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680
790
890

Annual Statistical Report

1991 - 92

Kansas State Board of Education
Kansas State Education Building
120 S.E. 10th Ave. Topeka, Kansas 66612 -1182

Lee Droegemueller
Commissioner of Education

FOREWORD

The statistical data included in this publication are compiled from the Annual Report, Form 18E and 18F, the Budget Form, and the Organization Report, Form SO66 received by the Kansas State Board of Education from each school district in Kansas.

Part I provides pertinent data in summary form for the state, and offers an easy reference for school administrators and others interested in Kansas schools. In some cases, comparative data for past years have been included. It should be noted in some cases, that because of rounding, detail items may not equal the total.

Part II includes individual listings of certain important data, arranged by district location and number in alphabetical county order. As many listings as space would permit have been included.

The LEA Finance Section would like to thank the school district staff members who had the responsibility of preparing and mailing the report forms to this office. Additional copies of this publication may be obtained upon request and any suggestions to improve this report may be directed to:

Dale M. Dennis, Assistant Commissioner
for Fiscal Services and Quality Control
Kansas State Board of Education
120 SE Tenth Avenue
Topeka, Kansas 66612-1182

Part I

STATISTICAL TABLES AND CHARTS

CONTENTS

TABLE		PAGE
1	Number of Accredited Attendance Centers, 1987-88 to 1991-92	3
2	Fall Enrollment, Average Daily Attendance, Average Daily Membership, 1991-92	3
3	High School Graduates and Dropouts	3
4	Financial Statement - General Fund	4
5	General Fund Expenditures by Category 1979-80 to 1988-89	6
6	General Fund Expenditures by Function, State Totals 1991-92	8
7	Estimated Cost of Vandalism	9
8	Estimated Operational Costs and Cost Per Pupil in ADA	9
9	Total Expenditures	9
10	General Fund Expenditures as Percent of Year's Total 1991-92	9
11	General Fund Salaries 1991-92	11
12	Financial Statement - Special Assessment Fund	11
13	Financial Statement - Capital Outlay Fund	13
14	Financial Statement - Vocational Education Fund	13
15	Financial Statement - Transportation Fund	14
16	Financial Statement - Special Education Fund	14
17	Financial Statement - Coop Special Education Fund	15
18	Financial Statement - Driver Training Fund	15
19	Financial Statement - Food Service Fund	16
20	Financial Statement - Adult Education Fund	16
21	Financial Statement - Adult Supplementary Fund	16
		17

CONTENTS (Cont.)

TABLE		PAGE
22	Financial Statement - Bilingual Fund	17
23	Inservice Education Fund	17
24	Financial Statement - Parent Education Fund	18
25	Financial Statement - Judgement Fund	18
26	Financial Statement - Special Liability Expense Fund	18
27	Financial Statement - Disability Income Fund	19
28	Financial Statement - Health Care Service Reserve	19
29	Financial Statement - School Workers Compensation Reserve	19
30	Financial Statement - Student Materials Revolving Fund	20
31	Financial Statement - Textbook Rental Fund	20
32	Financial Statement - Bond and Interest Fund	20
33	Financial Statement — Educational Excellence Grant Fund	21
34	Personnel Data	22
35	Pupil Transportation Services	24
36	Pupil Transportation Costs	26
37	School Facilities	27
38	Summer School, 1992	27
39	Non-Public Schools	28
40	State Aid Payments (including Transportation Allowance), Income Tax Rebate and Rebate Per Pupil	30

CHART		
1	Sources of Revenue K-12	5
2	General Fund Expenditures (General Fund) (1979-80 to 1988-89)	7
3	General Fund Expenditures by Function (1991-92)	8
4	Cost Per Pupil in Average Daily Attendance	10
5	Salary Breakdown by Function K-12 (All Funds)	12

TABLE 1

Number of Accredited Public Schools
1987-88 to 1991-92

Type of School	1987-88	1988-89	1989-90	1990-91	1991-92
High Schools	349	348	347	353	353
Junior High Schools	69	67	117*	112	176
Elementary Schools	1,045	1,051	996*	1,006	939

TABLE 2

Fall Enrollment, Average Daily Attendance
Average Daily Membership 1991-92

Sept. 20, 1991 Enrollment (Headcount)			ADA	ADM
Kindergarten	35,866	Kindergarten (counted 1/2 in ADA & ADM)	18,728	19,750
Grades 1-6	214,923	Elementary	253,278	265,230
Grades 7-8	65,333	Junior High	23,726	24,999
Grades 9-12	117,951	Senior High	105,917	114,453
Special Education	9,070			
Nongraded	175			
3 & 4 year old Special Education	2,072			
TOTAL	445,390		401,649	424,432

TABLE 3

High School Graduates and Dropouts **
1991-92

	Boys	Girls	Total
Graduated June, 1992	12,207	11,922	24,129
Dropped out, 1991-92	3,213	2,525	5,738

* In previous years, since there is not a special accreditation for middle schools, they were accredited as elementary schools, but beginning in 1989-90, they were allowed to choose accreditation as a junior high or elementary school.

** A dropout is a pupil who leaves a school, for any reasons except death, before graduation or completion of a program of studies and without transferring to another school.

TABLE 4
FINANCIAL STATEMENT - GENERAL FUND

Unencumbered District Treasurer's Balance 7/1/91	$265,031,774
REVENUE FROM LOCAL SOURCES	
Ad Valorem Tax	768,705,088
Back Tax Collections	15,558,879
Other (except reimbursements)	3,154,238
TOTAL	787,418,205
REVENUE FROM COUNTY SOURCES	
IRB's	2,548,016
Motor Vehicle Tax	105,253,885
TOTAL	107,801,901
REVENUE FROM STATE SOURCES	
State Equalization Aid	527,502,450
Income Tax	204,619,857
Mineral Production	3,056,588
Misc. State Revenue	0
TOTAL	735,178,895
REVENUE FROM FEDERAL SOURCES	
P.L. 874	10,919,266
Other	5,543,506
TOTAL	16,462,772
Reimbursements	7,875,692
Total Amount Available 7/1/91 to 6/30/92	$1,919,769,239
Less Total Expenditures 7/1/91 to 6/30/92	$1,737,125,161
Unencumbered District Treasurers' Balance 6/30/92	$182,644,078

GENERAL FUND SOURCES OF SCHOOL REVENUE IN KANSAS

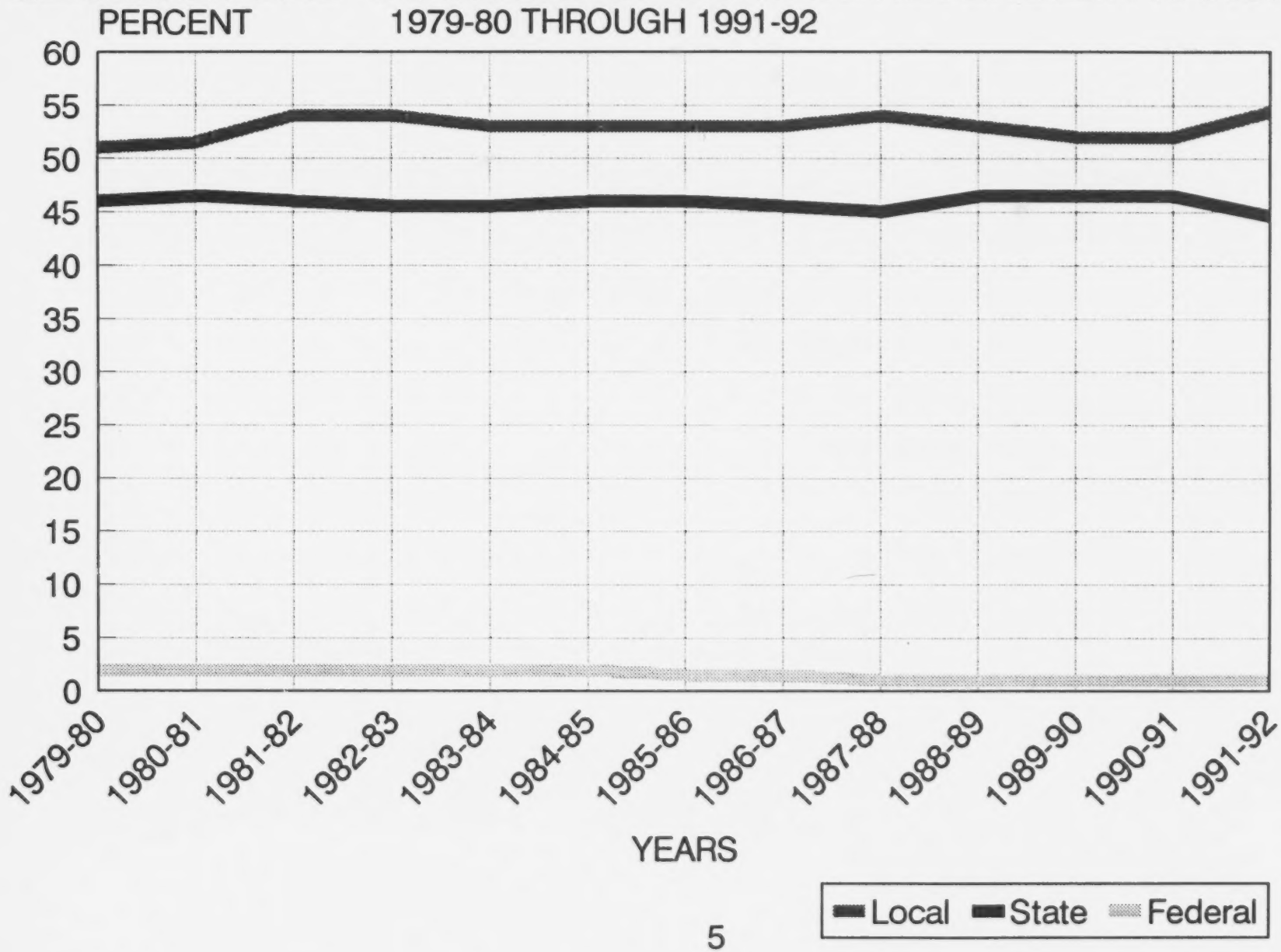


TABLE 5
General Fund Expenditures by Category
State Totals (In Thousands)
1979-80 to 1988-89

Series Expenditure	1979-80	1980-81	1981-82	1982-83	1983-84
100 Administration	$ 28,027	$ 31,758	$ 34,510	$ 37,140	$ 39,184
200 Instruction	435,787	481,925	521,420	563,714	599,428
300 Attendance	455	554	554	603	634
400 Health	3,797	4,376	4,743	5,150	5,435
500 Pupil Transportation	----	--	--	---	---
600 Operation of Plant	72,974	82,949	95,885	105,279	114,523
700 Maintenance of Plant	22,563	24,676	25,729	27,571	29,649
800 Fixed Charges	56,751	67,617	78,063	86,762	96,319
100-800 Current Expenditures	$620,354$	693,855	$760,904	$826,219	$855,172
900 Food Services	---	---	---	---	---
1000 Student Body Activities	5,199	5,814	6,307	6,678	7,561
1100 Community Services	433	513	363	368	345
1200 Capital Outlay	11,711	11,944	10,144	8,180	11,331
1400 Outgoing Transfers	76,176	78,211	76,902	73,110	89,018
100-1400 Total Expenditures	$713,873	$790,337	$854,620	$914,555	$993,427

Series Expenditure	1984-85	1985-86	1986-87	1987-88	1988-89 *
100 Administration	$ 43,274	$ 46,688	$ 48,551	$ 51,448	$ 55,153
200 Instruction	657,548	719,055	750,859	806,654	877,954
300 Attendance	736	807	818	928	981
400 Health	6,074	6,615	6,964	7,609	8,337
500 Pupil Transportation	---	---	--	---	---
600 Operation of Plant	115,233	118,963	122,098	127,644	133,305
700 Maintenance of Plant	32,533	35,464	35,924	38,057	41,436
800 Fixed Charges	110,838	123,837	130,432	128,015	133,944
100-800 Current Expenditures	$966,236	$1,051,429	$1,095,646	$1,160,355	$1,251,110
900 Food Services	---	--	---	---	---
1000 Student Body Activities	8,605	9,571	10,183	10,664	11,863
1100 Community Services	328	395	976	358	308
1200 Capital Outlay	12,858	13,559	11,248	13,265	16,967
1400 Outgoing Transfers	95,437	102,338	103,736	$ 119,628	$ 128,262
100-1400 Total Expenditures	1,083,464	$1,177,292	$1,221,789	$1,304,270	$1,408,510

* End of this format because of complete accounting system revision.

GENERAL FUND EXPENDITURES
100 - 1400 SERIES
(Excluding 1300 Series)
1979-80 to 1988-89

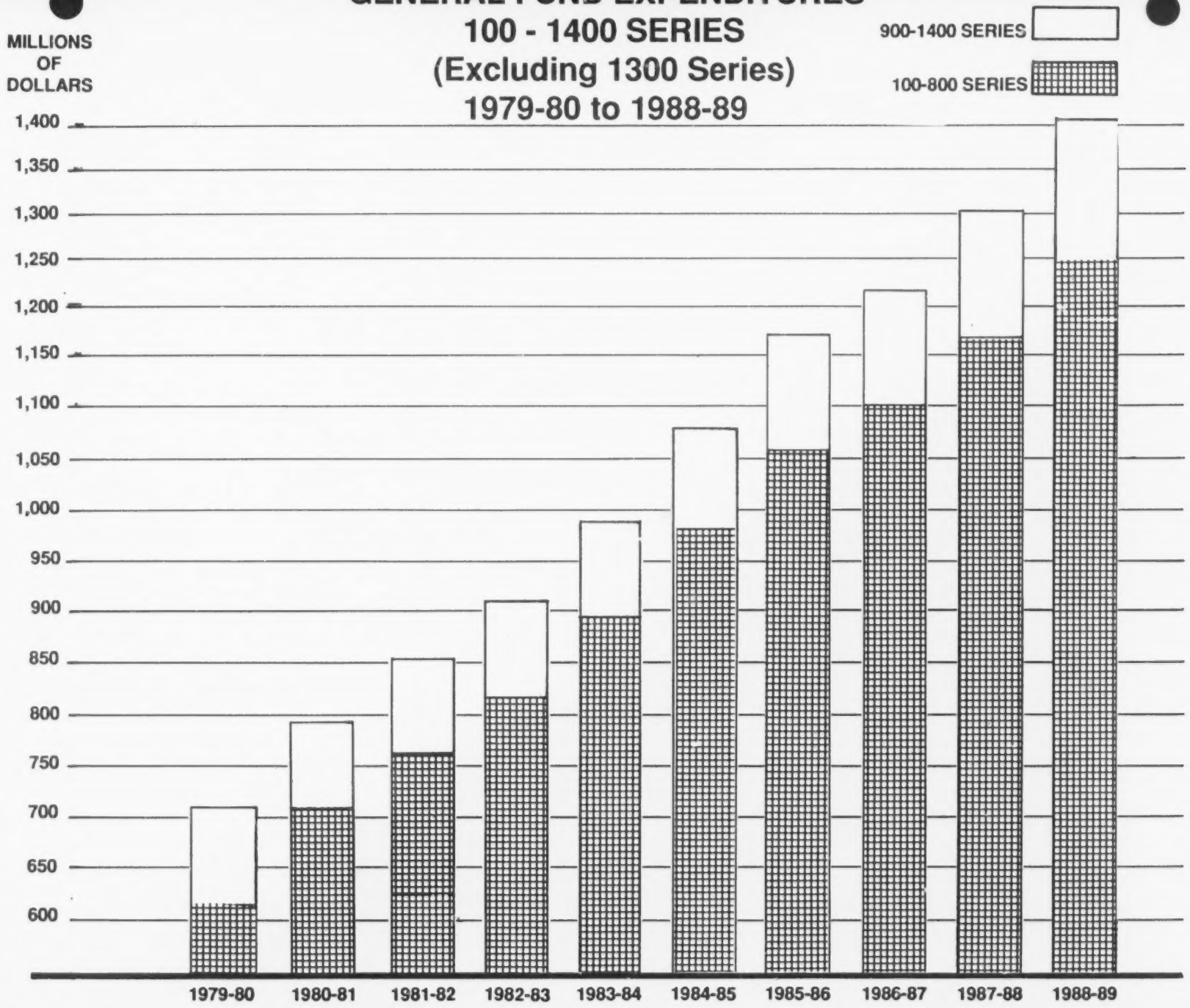


Table 6
General Fund Expenditures by Function State Totals 1991-92

Function	
1000 - Instruction	$ 933,972,844
2100 - Student Support Ser.	$ 52,138,983
2200 - Instr. Support Staff	$ 60,288,223
2300 - General Administration	$ 68,054,276
2400 - School Administration	$ 120,446,408
2600 - Operation and Maintenance	$ 223,682,231
2500, 2800, 2900 - Support - Business, Central, and Other	$ 33,639,885
3300 - Community Services	$ 193,796
3400 - Student Activities	$ 16,931,878
4300 - Architecture and Engi. Ser.	$ 1,017,374
5200 - Fund Transfers	$ 226,757,911
TOTAL	$1,737,123,809

Chart 3
General Fund Expenditures (By Functions)

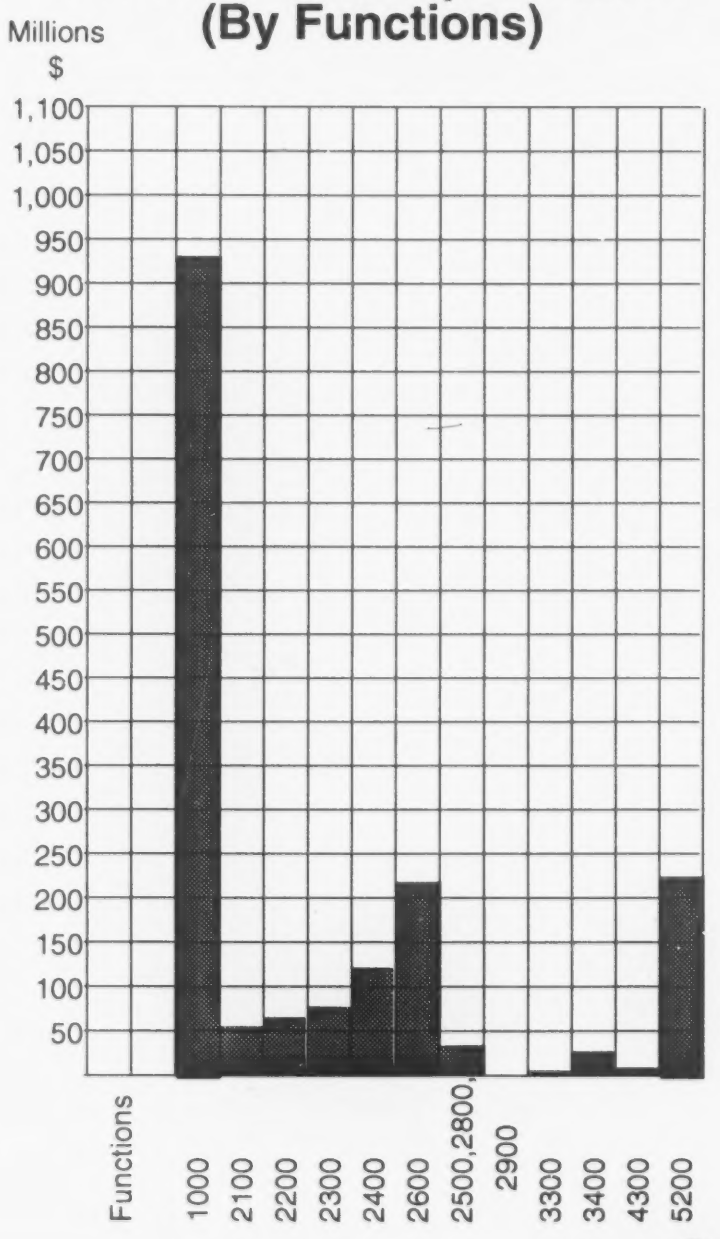


TABLE 7

Estimated Cost of Vandalism (1991-92) $1,672,436

TABLE 8

Estimated Operational Costs and Cost Per Pupil in ADA
Year Ending 6/30/92
of Expenditure Accounts

Funds included are general, vocational education, transportation, special education, coop special education, driver training, bilingual, inservice, parent education, educational excellence, disability income, health care services, school workers compensation, student material, and textbook rental. (Debt services and all capital outlay, including property (code 700) removed).

Total Operational Cost	Cost Per Pupil in ADA
$2,028,440,212	$5,050.28

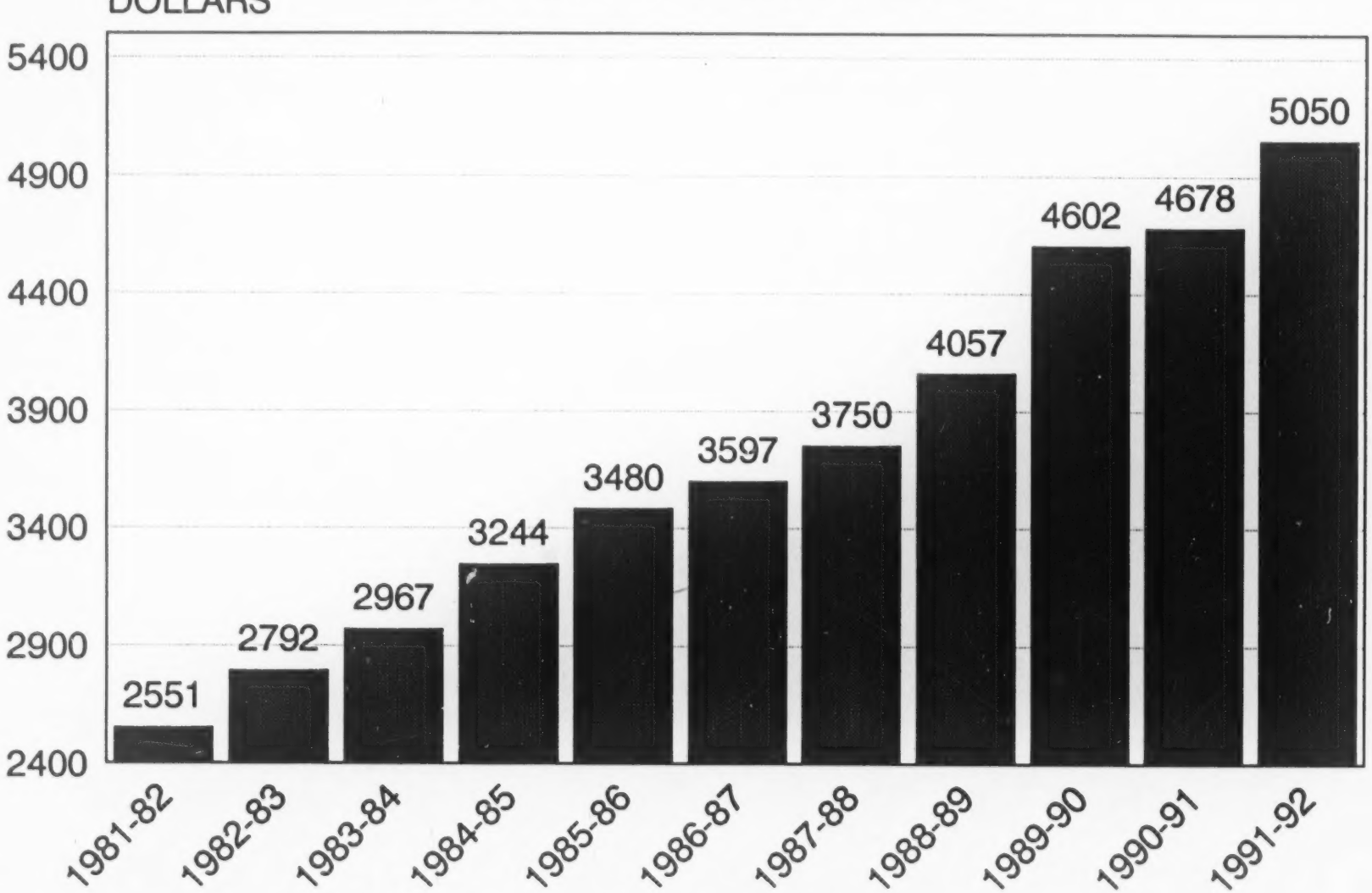
TABLE 9

Total Expenditures
Year Ending 6/30/92

1000 Instruction	$1,189,967,665
2100 Support Services - Students	87,692,095
2200 Support Services - Instructional Staff	73,513,935
2300 Support Services - General Administration	79,120,377
2400 Support Services - School Administration	127,534,309
2600 Operation and Maintenance of Plant Services	252,794,102
2700 Student Transportation Services	105,143,490
2500/2800/2900 - Support Services - Business, Central, and Other Support Services	41,989,089
3100 Food Services Operations	96,697,083
3300 Community Service	193,796
3400 Student Activities	16,931,878
4000 Facilities Acquisition and Construction Services	72,358,164
5100 Debt Services	71,326,374
Total	$2,215,262,357 *

* All transfers and KAPERS not included.

COST PER PUPIL IN AVERAGE DAILY ATTENDANCE*
1981-82 THROUGH 1991-92



* From objects, functions and funds shown on Table 8

TABLE 10

General Fund Expenditures
Each Function Expressed as a Percent of Year's Total
1991-92

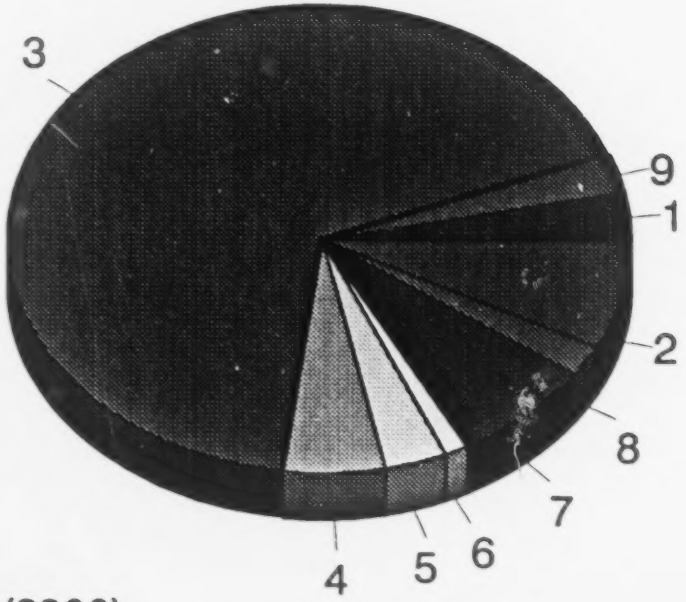
Function Expenditure	1991-92
1000 Instruction	53.77
2100 Student Support Services	3.00
2200 Instructional Support Staff	3.47
2300 General Administration	3.92
2400 School Administration	6.93
2600 Operations & Maintenance	12.88
2500, 2800 and 2900 Other Support Services	1.94
1000-2900	85.91
3300 Community Service	.01
3400 Student Body Activities	.97
4300 Arch. & Engr. Service	.06
5200 Outgoing Transfers	13.05
Total Expenditures	100.00

TABLE 11

General Fund Salaries
1991-92

Function	Certified	Noncertified
1000 Instruction	$748,578,097	$19,250,204
2100 Student Support Service	34,205,885	8,599,849
2200 Instructional Support Service	28,024,809	12,568,625
2300 General Administration	23,771,442	14,585,037
2400 School Administration	73,442,837	24,627,880
2600 Operation and Maintenance	0	99,983,408
2500, 2800, & 2900 Other Support Services	2,307,306	14,557,576
TOTALS	$910,330,376	$194,172,579

1991-92 SALARY BREAKDOWN BY FUNCTION
K-12



1. Central Administration (2300)	$	43,654,336
2. Building Administration (2400)	$	101,545,963
3. Instruction (1000)	$	913,512,102
4. Support Services-Students (2100)	$	69,197,847
5. Support Services-Instruction Serv. (2200)	$	44,033,608
6. Support Serv.- Business, Central and Other Supp. Ser.	$	17,114,820
7. Oper. and Maintenance of Plant Serv. (2600)	$	104,793,697
8. Student Transportation (2700)	$	29,290,928
9. Food Service Operations (3100)	$	36,429,884
10.TOTAL	$	1,359,573,185

TABLE 12
Special Assessment Fund
1991-92

Balance 7/1/91	$1,640,939
Receipts 7/1/90 to 6/30/92	1,371,311
Total Receipts and Balance	$3,012,250
Total Expenditures 7/1/91 to 6/30/92	1,154,855
Balance 6/30/92	$1,857,395

TABLE 13
Capital Outlay Fund
1991-92

Receipts	
District Treasurers' Balance 7/1/90	$127,590,317
Ad Valorem Tax	44,786,767
Interest on Idle Funds	29,558,774
Transfer from General Fund	85,407,315
Other Receipts	25,433,116
Total Amount Available	$312,776,289
Expenditures	
Furnishing and Equipment (Function 1000 through 2900)	$36,891,962
School Building Sites and Improvement to Sites (Function 4100 & 4200)	11,576,765
New Building Construction (Function 4500)	10,098,841
Building Addition & Service (Function 4600)	12,432,073
Reconstruction; Repair; Remodel (Function 4700)	24,760,183
Transfer to Transportation (Function 5200)	1,569,429
Capital Outlay Bonds (Principal & Interest) (Function 5100)	2,504,180
Other (Functions 4300, 4400, 4900)	4,970,493
Total Expenditures 7/1/91 to 6/30/92	$104,803,926
District Treasurers' Balance 6/30/92	$207,972,363

TABLE 14
Vocational Education Fund
1991-92

Receipts	
Balance 7/1/91	$ 10,613,289
State Aid	799,010
Federal Aid	1,079,936
Transfer from General Fund	9,586,317
Other	1,885,300
Total Amount Available	$23,963,852
Expenditures	
Instructional (Function 1000)	$ 16,983,372
Student Support Services (Function 2100)	436,143
Instruction Support Services (Function 2200)	1,939,546
Other	1,573,796
Total Expenditures 7/1/91 to 6/30/92	$20,932,857
Balance 6/30/92	$3,030,995

TABLE 15
Transportation Fund
1991-92

Receipts	
Balance 7/1/91	$ 33,266,867
Transportation Aid	44,409,347
Transfers from General Fund	11,147,462
Transfer from Capital Outlay Fund	1,569,429
Other Receipts	5,898,912
Total Amount Available	$96,292,017
Expenditures	
Transportation Supervision (Function 2710)	$ 5,794,930
Vehicle Operation & Service (Function 2720)	69,952,089
Vehicle Service & Maintenance (Function 2740)	7,427,478
Other Transportation Services (Function 2790)	1,818,210
Building Operation & Maintenance (Function 2600)	2,171,629
Total expenditures 7/1/91 to 6/30/92	$ 87,164,336
Balance 6/30/92	$ 9,127,681

TABLE 16
Special Education Fund
1991-92

Receipts	
Balance 7/1/91	$ 54,683,070
State Payment for Special Education	57,235,057
Federal Payments	7,040,372
Transfer from General Fund	93,437,441
Other Receipts	$ 6,940,689
Total Amount Available	$219,336,629
Expenditures	
Instruction (Function 1000) less Object 564	$ 77,362,722
Transfer to Coop Special Education (sponsoring district)	20,885,069
Transportation Expense (Function 2700)	16,770,724
Tuition and Payment to Special Educ. Coop. (Function 1000, Object 564)	29,952,523
Other	25,520,744
Total Expenditures	$170,491,782
Balance 6/30/92	$ 48,844,847

TABLE 17
Co-op Special Education Fund
1991-92

Receipts	
Balance 7/1/91	$ 8,788,834
State Payment for Special Education	40,236,179
Other District Contribution	14,977,857
Home District Contribution (Transfer from Special Education)	20,885,069
Other Receipts	6,639,739
Total Amount Available	$91,527,678
Expenditures	
Instruction (Function 1000)	$60,173,583
Student Support Service (Function 2100)	11,728,837
Instructional Staff Support Service (Function 2200)	1,204,011
Transportation Expense (Function 2700)	3,355,199
All Other Support Services (less 2100 & 2200)	4,734,728
Total Expenditures 7/1/91 to 6/30/92	$81,196,358
Balance 6/30/92	$10,331,320

TABLE 18
Driver Training Fund
1991-92

Balance 7/1/91	$ 4,553,125
Receipts 7/1/91 to 6/30/92	5,106,000
Total Receipts and Balance	$ 9,659,125
Total Expenditures 7/1/91 to 6/30/92	5,312,708
Balance 6/30/92	$ 4,346,417

TABLE 19
Food Service Fund
1991-92

Receipts	
Balance 7/1/91	$ 18,864,900
School Lunch Receipts (Students & Adults)	49,249,190
Federal Aid	41,818,031
State Aid	2,950,681
Transfer from General Fund	6,258,062
Other	$ 5,605,456
Total Amount Available	$124,746,320
Expenditures	
Operations and Maintenance	$ 7,432,276
Food Service Operations (other than food and milk)	48,930,226
Food and Milk Costs	47,339,438
Total Expenditures 7/1/91 to 6/30/92	$103,701,940
Balance 6/30/92	$ 21,044,380

TABLE 20
Adult Education Fund
1991-92

Balance 7/1/91	$ 473,083
Receipts 7/1/91 to 6/30/92	1,767,685
Total Amount Available	$ 2,240,768
Total Expenditures 7/1/91 to 6/30/92	1,731,304
Balance 6/30/92	$ 509,464

TABLE 21
Adult Supplementary Education Fund
1991-92

Balance 7/1/91	$ 468,786
Transfer from General Fund	207,847
Receipts 7/1/91 to 6/30/92	483,771
Total Receipts, Transfer and Balance	$1,160,404
Total Expenditures 7/1/91 to 6/30/92	722,886
Balance 6/30/92	$ 437,518

TABLE 22
Bilingual Education Fund
1991-92

Balance 7/1/91	$ 728,153
Receipts 7/1/91 to 6/30/92	1,783,235
Total Receipts, Transfer and Balance	$2,511,388
Total Expenditures 7/1/91 to 6/30/92	2,403,665
Balance 6/30/92	$ 107,723

TABLE 23
Inservice Fund
1991-92

Balance 7/1/91	$2,021,574
Receipts 7/1/91 to 6/30/92	4,497,971
Total Receipts and Balance	$6,519,545
Total Expenditures 7/1/91 to 6/30/92	4,155,529
Balance 6/30/92	$2,364,016

TABLE 24
Parent Education Fund
1991-92

Balance 7/1/91	$ 188,644
Transfer from General	546,347
Receipts 7/1/91 to 6/30/92	979,764
Total Receipts, Transfer and Balance	$1,714,755
Total Expenditures 7/1/91 to 6/30/92	1,482,760
Balance 6/30/92	$ 231,995

TABLE 25
Judgments Fund
1991-92

Balance 7/1/91	$ 0
Receipts 7/1/91 to 6/30/92	0
Total Receipts and Balance	$ 0
Total Expenditures 7/1/91 to 6/30/92	0
Balance 6/30/92	$ 0

TABLE 26
Special Liability Expense Fund
1991-92

Balance 7/1/91	$ 0
Receipts 7/1/91 to 6/30/92	0
Total Receipts, Transfer and Balance	$ 0
Total Expenditures 7/1/91 to 6/30/92	0
Balance 6/30/92	$ 0

TABLE 27
Disability Income Fund
1991-92

Balance 7/1/91	$ 116,973
Transfer from General	0
Receipts 7/1/91 to 6/30/92	519,809
Total Receipts, Transfer and Balance	$ 636,782
Total Expenditures 7/1/91 to 6/30/92	574,234
Balance 6/30/92	$ 62,548

TABLE 28
Health Care Service Reserve
1991-92

Balance 7/1/91	$ 5,136,978
Receipts 7/1/91 to 6/30/92	21,274,482
Transfer from General Fund	5,090,000
Total Receipts, Transfers and Balance	$31,501,460
Total Expenditures 7/1/91 to 6/30/92	24,661,532
Balance 6/30/92	$ 6,839,928

TABLE 29
School Workers Compensation Reserve
1991-92

Balance 7/1/91	$ 3,951,046
Transfer from General Fund	1,000,000
Receipts 7/1/91 to 6/30/92	1,578,444
Total Receipts, Transfer and Balance	$ 6,529,490
Total Expenditures 7/1/91 to 6/30/92	1,226,700
Balance 6/30/92	$ 5,302,790

TABLE 30
Student Material Revolving Fund
1991-92

Balance 7/1/91	$393,456
Receipts 7/1/91 to 6/30/92	636,290
Total Receipts and Balance	$1,029,746
Total Expenditures 7/1/91 to 6/30/92	605,751
Balance 6/30/92	$ 423,995

TABLE 31
Textbook Rental Fund
1991-92

Balance 7/1/91	$3,666,899
Receipts 7/1/91 to 6/30/92	9,930,640
Total Receipts and Balance	$13,597,539
Total Expenditures 7/1/91 to 6/30/92	8,515,243
Balance 6/30/92	$5,082,296

TABLE 32
Bond and Interest Fund
1991-92

Balance 7/1/91	$ 35,391,560
Ad Valorem Tax	54,566,076
Other Receipts 7/1/91 to 6/30/92	13,819,185
Total Receipts and Balance	$103,776,821
Total Expenditures 7/1/91 to 6/30/92	$ 68,536,216
Balance 6/30/92	$ 35,240,605

TABLE 33
Educational Excellence Grant Fund
1991-92

Balance 7/1/91	$ 614,490
Transfer from General	1,574,193
Receipts 7/1/91 to 6/30/92	2,214,961
Total Receipts, Transfer and Balance	$4,403,644
Total Expenditures 7/1/91 to 6/30/92	4,080,648
Balance 6/30/92	$ 322,996

TABLE 34
Personnel Data
1991-92

Certified Personnel	F.T.E.
Superintendents	279.4
Assistant Superintendents	91.1
General Administration	48.1
Elementary Principals	785.3
Junior High Principals	135.5
High School Principals	302.8
Director of Vocational Education	20.4
Directors and Supervisors of Special Education	111.8
Assistant Principals	351.3
All Other Supervisors	137.6
Elementary Curriculum Specialists	13.3
Junior High Curriculum Specialists	6.1
High School Curriculum Specialists	17.2
Curriculum Specialists (more than one level)	57.8
Special Education Teachers	3,161.0
Vocational Education Teachers	803.3
Pre-Kindergarten	103.2
Kindergarten Teachers	998.5
Elementary Teachers	12,911.3
Junior High Teachers	3,355.1
High School Teachers	7,465.2
Elementary Librarians	527.5
Junior High Librarians	111.6
High School Librarians	298.4
Elementary Guidance	311.9
Junior High Guidance	154.0
High School Guidance	469.3
Psychological Staff	294.2
Nurses	362.6
Social Services	166.7
Reading Specialists (Teachers)	517.7
Other	199.2
TOTAL	34,568.4

TABLE 34 (cont.)

Non-Certified Personnel F.T.E.	
Assistant Superintendent	8.0
Business Manager	48.2
Business Services (Directors, Coordinators, Supervisors)	101.7
Business Services (All Other Personnel)	486.5
Maintenance and Operation (Directors, Coordinators, Supervisors)	305.2
Maintenance and Operation (All Other Personnel)	4,630.3
Food Service (Directors, Coordinators, Supervisors)	175.0
Food Service (All Other Personnel)	2,509.6
Transportation (Directors, Coordinators, Supervisors)	134.2
Transportation (All Other Personnel)	1,306.5
Other (Directors, Coordinators, Supervisors)	35.6
Regular Education Teacher Aides	1,338.4
Library Aides	412.9
Attendance Services Staff	36.1
Social Services Staff	32.7
Security Officers	102.7
Nurses (LPN)	50.9
Coaching Assistants	166.1
Secretarial/Clerical	2,919.1
Special Education Paraprofessional	1,811.9
Other	447.4
Total	17,059.0
GRAND TOTAL (Personnel)	51,627.4

TABLE 35
Pupil Transportation Services
1991-92

Number of Pupils Transported to and from School by 304 School Districts

	Pupils	Total Pupils
Residing less than 2-1/2 miles	54,318	184,398
Residing more than 2-1/2 miles	130,080	
Residing outside the district	5,267	184,398
Residing within the district	179,131	
Attending public school	182,713	184,398
Attending non-public school	1,685	

Vehicles Used and Number of Pupils Transported

No. of Vehicles Used	Class of Vehicles	No. Pupils Transported
3,865	District Owned Buses	117,136
1,426	Privately Owned Buses	57,780
174	Leased Buses	8,095
760	Other	1,386

Bus Routes and Miles Traveled

No. of Routes	Type of Bus	No. of Miles
4,670	District Owned	32,468,537
2,225	Privately Owned	11,835,162

Bus Drivers

Total Number of Drivers	4,902
Total Paid for Salaries	$18,562,614
Average monthly salary	$ 703

Mileage

Number of miles traveled - Activity Trips	9,587,013
Total number miles traveled	68,890,311

Mileage to Parents

Average payment per mile	.24
Total miles for current year	4,200,379
Total payment for current year	$1,008,090

TABLE 36
Pupil Transportation Costs *
(Regular School Routes)
1991-92

2600 Operations & Maintenance		
100	Salaries	
	120 Non-Certified	$812,761
200	Employee Benefits	
	210 Insurance (Employee)	19,390
	220 Social Security	48,796
	290 Other	36,004
300	Purchased Professional & Technical Services	10,407
400	Purchased Property Services	115,417
500	Other Purchased Services	190,442
600	Supplies	
	610 General Supplies	81,518
	620 Energy	
	621 Heating	137,361
	622 Electricity	183,149
	626 Motor Fuel-not school buses	45,842
	629 Other	31,706
	680 Miscellaneous Supplies	42,522
700	Property (Equipment & Furniture)	80,740
800	Other	121.117
2700 Student Transportation Services		
2710	Supervision	
100	Salaries	
	120 Non-Certified	3,621,446
200	Employee Benefits	
	210 Insurance	146,734
220	Social Security	243,095
290	Other	64,711
600	Supplies	48,512
730	Equipment	242,697
800	Other	227,170
2720	Vehicle Operating Services	
100	Salaries	
	120 Non-Certified	15,235,911
200	Employee Benefits	
	210 Insurance	499,628
	220 Social Security	1,004,897
	290 Other	393,764
442	Rent of Vehicles (lease)	761,546
500	Other Purchased Services	
	513 Contracting of Bus Services	17,010,538
	519 Mileage in Lieu of Transportation	795,347
	520 Insurance	828,159
626	Motor Fuel	5,948,826
730	Equipment (Not Buses)	802,362
800	Other	592,722
2740	Vehicle Services & Maintenance Services	
100	Salaries	
	120 Non-Certified	$2,100,327
200	Employee Benefits	
	210 Insurance	83,955
	220 Social Security	150,314
	290 Other	63,486
300	Purchased Professional & Technical Services	413,794
400	Purchased Property Services	265,838
500	Other Purchased Services	221,647
600	Supplies	2.144,864
730	Equipment	458,408
800	Other	355.600
2790	Other Student Transportation Services	
100	Salaries	
	120 Non-Certified	39,471
200	Employee Benefits	
	210 Insurance	950
	220 Social Security	1,446
	290 Other	272
300	Purchased Professional & Technical Services	20,047
400	Purchased Property Services	35,831
500	Other Purchased Property Svcs.	77,323
600	Supplies	56,786
730	Equipment	106,010
800	Other	66,764
OTHER FUNDS EXPENDITURES (Attach letter of explanation; do not include bus purchases.)		228,923
DEPRECIATION (Total from bus equipment schedule)		8,736,442
*TOTAL PUPIL TRANSPORTATION COSTS INCLUDING DEPRECIATION (Add items 1,2,3)		$66,053,735
Less: Transportation Reimbursements (Include cash sale of buses) (NOT STATE AID)		523,611
NET PUPIL TRANSPORTATION COSTS		$65,530,124

State Average Transportation Cost Per Mile	$ 1.48
State Average Cost Per Pupil Transported	$355.38

*Not Audited

TABLE 37
School Facilities
1991-92

Publicly Owned School Plants:	Elem.	Sec.
In use, close of 1990-91 school year	1,063	419
Abandoned during 1991-92 school year	4	3
First used during 1991-92 school year	12	4
In use, close of 1991-92 school year	1,071	420
Instruction Rooms in School Plants:		
Abandoned during 1991-92 school year	53	43
First used during 1991-92 school year	323	156
In use, close of 1991-92 school year	19,305	11,412

TABLE 38
Summer School
1992

	Elem.	Sec.
Number of Pupils (Head Count)	35,531	26,528
Estimated ADA (Based on 180 Days)	2,049	1,541
Number of Teachers	1,324.4	998.6
Number of Teacher Aides	537.4	61.0
Total Spent for Salaries	$3,267,391	$2,738,287
Supplies and Other Expenditures	$ 215,902	$ 370,455
Total Expenses	$3,483,293	$3,108,742

TABLE 39
Nonpublic Schools
1991-92

Number of teachers - full-time equivalency	
Kindergarten	110.0
Elementary	934.8
Junior High	69.7
Middle School	60.3
Senior High	393.9
Special and Other	55.2
Total	1,623.9
Graduates, June, 1990	
Boys	543
Girls	488
Total	1,031
Dropouts, 1991-92	
Boys	6
Girls	3
Total	9
Average Daily Attendance	
Kindergarten (counted 1/2)	1,631
Elementary	17,520
Middle School	899
Junior High	986
Senior High	5,088
Special	34
Total	26,158

TABLE 39 (cont.)
Nonpublic Schools
Total Enrollment (9/20/91)
1991-92

Grade	Total
Kindergarten	2,822
1	3,058
2	2,980
3	2,885
4	2,733
5	2,642
6	2,380
7	1,860
8	1,673
SP. 1-8	0
Total K-8	23,033
9	1,509
10	1,367
11	1,353
12	1,167
SP. 9-12	50
Total 9-12	5,446
Grand Total K-12	28,479
Post Grads	0
Grand Total	28,479

FS\STATTABS

COUNTY NAME / DISTRICT NAME	#	1991-92 STATE EQUALIZATION AID PAYMENT	1991-92 TRANSPORTATION AID PAYMENT	TOTAL PAYMENTS	9-20-91 FTE ENROLLMENT	1991-92 INCOME TAX REBATE	INCOME TAX REBATE PER-PUPIL
ALLEN	001						
MARMATON VALLEY	D0256	882,098	93,429	975,527	373.0	113,644	305
IOLA	D0257	3,380,215	123,879	3,504,094	1,788.6	487,412	273
HUMBOLDT	D0258	1,635,843	82,359	1,718,202	624.0	164,799	264
ANDERSON	002						
GARNETT	D0365	1,914,281	232,403	2,146,684	1,045.6	350,152	335
CREST	D0479	1,024,487	82,473	1,106,960	317.0	46,545	147
ATCHISON	003						
ATCHISON CO COMM SCHOOLS	D0377	1,967,476	267,540	2,235,016	769.0	195,721	255
ATCHISON PUBLIC SCHOOLS	D0409	2,296,944	64,637	2,361,581	1,702.4	757,375	445
BARBER	004						
BARBER COUNTY NORTH	D0254	1,086,878	155,669	1,242,547	765.0	242,503	317
SOUTH BARBER	D0255	370,046	107,250	477,296	328.5	102,291	311
BARTON	005						
CLAFLIN	D0354	523,657	60,334	583,991	281.3	98,248	349
ELLINWOOD PUBLIC SCHOOLS	D0355	1,358,309	64,840	1,423,149	565.0	190,528	337
GREAT BEND	D0428	2,619,438	143,136	2,762,574	3,369.9	1,632,927	485
HOISINGTON	D0431	1,563,005	67,388	1,630,393	781.3	259,771	332
BOURBON	006						
FORT SCOTT	D0234	2,766,507	200,714	2,967,221	2,070.9	731,829	353
UNIONTOWN	D0235	1,466,140	148,098	1,614,238	493.0	84,188	171
BROWN	007						
HIAWATHA	D0415	2,336,831	259,417	2,596,248	1,214.4	361,321	298
SOUTH BROWN COUNTY	D0430	1,962,493	159,971	2,122,464	685.8	147,534	215
BUTLER	008						
LEON	D0205	1,706,682	250,352	1,957,034	781.5	197,006	252
REMINGTON-WHITEWATER	D0206	1,017,006	126,913	1,143,919	509.5	180,629	355
CIRCLE	D0375	1,690,896	237,832	1,928,728	1,286.8	398,951	310
ANDOVER	D0385	1,921,556	129,645	2,051,201	1,708.1	696,764	408
ROSE HILL PUBLIC SCHOOLS	D0394	3,465,673	149,997	3,615,670	1,437.9	489,338	340
DOUGLASS PUBLIC SCHOOLS	D0396	2,367,332	126,752	2,494,084	753.1	233,146	310
AUGUSTA	D0402	2,638,996	122,442	2,761,438	2,074.0	901,789	435
EL DORADO	D0490	2,031,083	139,808	2,170,891	2,210.4	1,043,242	472
FLINTHILLS	D0492	482,090	95,842	577,932	239.5	61,781	258
CHASE	009						
CHASE COUNTY	D0284	952,066	181,132	1,133,198	563.0	148,339	263
CHAUTAUQUA	010						
CEDAR VALE	D0285	353,642	38,091	391,733	177.3	44,966	254

COUNTY NAME / DISTRICT NAME	#	1991-92 STATE EQUALIZATION AID PAYMENT	1991-92 TRANSPORTATION AID PAYMENT	TOTAL PAYMENTS	9-20-91 FTE ENROLLMENT	1991-92 INCOME TAX REBATE	INCOME TAX REBATE PER-PUPIL
CHAUTAUQUA	010						
CHAUTAUQUA COUNTY COMMUNIT	D0286	1,450,454	116,116	1,566,570	500.0	128,651	257
CHEROKEE	011						
RIVERTON	D0404	2,308,592	97,722	2,406,314	717.5	94,104	131
COLUMBUS	D0493	2,619,058	246,613	2,865,671	1,305.4	318,422	244
GALENA	D0499	2,745,968	15,951	2,761,919	748.6	152,142	203
BAXTER SPRINGS	D0508	2,665,846	26,585	2,692,431	850.5	255,253	300
CHEYENNE	012						
CHEYLIN	D0103	33,667	110,184	143,851	222.0	74,571	336
ST FRANCIS COMMUNITY SCHOO	D0297	796,916	114,702	911,618	428.5	126,537	295
CLARK	013						
MINNEOLA	D0219	249,860	41,813	291,673	201.8	77,539	384
ASHLAND	D0220	12,424	63,093	75,517	274.5	114,275	416
CLAY	014						
CLAY CENTER	D0379	2,581,326	228,622	2,809,948	1,646.4	464,035	282
CLOUD	015						
CONCORDIA	D0333	2,575,924	180,265	2,756,189	1,349.0	448,809	333
SOUTHERN CLOUD	D0334	593,336	49,479	642,815	256.5	77,349	302
COFFEY	016						
LEBO-WAVERLY	D0243	1,476,760	88,763	1,565,523	536.5	147,752	275
BURLINGTON	D0244	219,188	0	219,188	921.6	0	0
LEROY-GRIDLEY	D0245	830,540	75,862	906,402	340.5	106,567	313
COMANCHE	017						
COMANCHE COUNTY	D0300	544,597	98,163	642,760	430.9	127,473	296
COWLEY	018						
CENTRAL	D0462	937,507	121,349	1,058,856	368.1	91,971	250
UDALL	D0463	1,167,726	65,852	1,233,578	402.0	132,595	330
WINFIELD	D0465	2,785,793	169,316	2,955,109	2,414.0	1,007,308	417
ARKANSAS CITY	D0470	4,288,068	299,701	4,587,769	3,050.1	1,058,292	347
DEXTER	D0471	519,479	46,102	565,581	162.5	38,786	239
CRAWFORD	019						
NORTHEAST	D0246	1,562,833	80,204	1,643,037	571.7	138,994	243
CHEROKEE	D0247	2,290,468	168,520	2,458,988	790.3	185,818	235
GIRARD	D0248	2,599,668	192,319	2,791,987	1,108.5	330,553	298
FRONTENAC PUBLIC SCHOOLS	D0249	1,345,021	14,221	1,359,242	480.6	150,305	313
PITTSBURG	D0250	3,306,880	118,711	3,425,591	2,923.7	1,320,359	452
DECATUR	020						
OBERLIN	D0294	1,052,691	150,344	1,203,035	644.0	211,206	328
PRAIRIE HEIGHTS	D0295	213,456	37,095	250,551	103.0	30,230	293

COUNTY NAME / DISTRICT NAME	#	#	1991-92 STATE EQUALIZATION AID PAYMENT	1991-92 TRANSPORTATION AID PAYMENT	TOTAL PAYMENTS	9-20-91 FTE ENROLLMENT	1991-92 INCOME TAX REBATE	INCOME TAX REBATE PER-PUPIL
DICKINSON	021							
SOLOMON		D0393	929,789	75,359	1,005,148	327.8	106,349	324
ABILENE		D0435	2,452,790	81,770	2,534,560	1,416.2	554,829	392
CHAPMAN		D0473	2,266,153	346,208	2,612,361	1,230.3	257,520	209
RURAL VISTA		D0481	920,169	100,300	1,020,469	372.1	102,463	275
HERINGTON		D0487	1,620,267	37,232	1,657,499	578.5	161,451	279
DONIPHAN	022							
WATHENA		D0406	1,825,044	45,448	1,870,492	513.0	118,928	232
HIGHLAND		D0425	942,535	59,504	1,002,039	285.5	61,428	215
TROY PUBLIC SCHOOLS		D0429	1,319,271	68,244	1,387,515	417.0	103,566	248
MIDWAY SCHOOLS		D0433	452,599	62,150	514,749	204.0	54,152	265
ELWOOD		D0486	773,473	0	773,473	224.5	35,268	157
DOUGLAS	023							
BALDWIN CITY		D0348	2,426,580	165,196	2,591,776	1,050.2	333,857	318
EUDORA		D0491	2,564,931	52,847	2,617,778	836.6	272,396	326
LAWRENCE		D0497	1,661,615	512,247	2,173,862	8,523.7	5,082,917	596
EDWARDS	024							
KINSLEY-OFFERLE		D0347	627,634	83,054	710,688	396.8	240,349	606
LEWIS		D0502	206,860	40,257	247,117	194.0	64,438	332
ELK	025							
WEST ELK		D0282	1,141,514	152,460	1,293,974	446.5	154,117	345
ELK VALLEY		D0283	631,394	40,889	672,283	190.0	32,474	171
ELLIS	026							
ELLIS		D0388	848,175	52,935	901,110	375.5	120,840	322
VICTORIA		D0432	938,780	43,873	982,653	391.5	114,406	292
HAYS		D0489	2,302,820	289,567	2,592,387	3,431.0	1,453,742	424
ELLSWORTH	027							
ELLSWORTH		D0327	1,916,940	141,210	2,058,150	764.7	250,697	328
LORRAINE		D0328	209,665	105,689	315,354	534.0	152,862	286
FINNEY	028							
HOLCOMB		D0363	88,305	0	88,305	678.5	0	0
GARDEN CITY		D0457	6,779,247	608,716	7,387,963	6,419.6	2,129,402	332
FORD	029							
SPEARVILLE		D0381	677,581	48,517	726,098	272.5	79,844	293
DODGE CITY		D0443	3,129,065	261,394	3,390,459	4,203.6	1,716,029	408
BUCKLIN		D0459	639,875	69,593	709,468	351.1	140,285	400
FRANKLIN	030							
WEST FRANKLIN		D0287	2,192,423	213,100	2,405,523	799.1	162,960	204
CENTRAL HEIGHTS		D0288	1,579,670	173,978	1,753,648	557.0	128,860	231
WELLSVILLE		D0289	1,958,724	134,878	2,093,602	725.2	251,761	347

COUNTY NAME / DISTRICT NAME	#	#	1991-92 STATE EQUALIZATION AID PAYMENT	1991-92 TRANSPORTATION AID PAYMENT	TOTAL PAYMENTS	9-20-91 FTE ENROLLMENT	1991-92 INCOME TAX REBATE	INCOME TAX REBATE PER-PUPIL
FRANKLIN	030							
OTTAWA		D0290	3,167,673	113,891	3,281,564	2,277.0	777,238	341
GEARY	031							
JUNCTION CITY		D0475	13,418,556	520,111	13,938,667	7,309.0	994,718	136
GOVE	032							
GRINNELL PUBLIC SCHOOLS		D0291	305,142	48,684	353,826	151.5	45,419	300
WHEATLAND		D0292	332,741	64,622	397,363	179.5	63,301	353
QUINTER PUBLIC SCHOOLS		D0293	893,535	98,314	991,849	354.0	83,355	235
GRAHAM	033							
WEST GRAHAM-MORLAND		D0280	236,240	38,596	274,836	120.0	34,430	287
HILL CITY		D0281	1,254,091	94,502	1,348,593	533.0	153,387	288
GRANT	034							
ULYSSES		D0214	452,787	0	452,787	1,679.4	0	0
GRAY	035							
CIMARRON-ENSIGN		D0102	1,108,319	107,588	1,215,907	557.0	179,889	323
MONTEZUMA		D0371	306,923	52,960	359,883	197.5	95,479	483
COPELAND		D0476	16,143	34,845	50,988	113.0	52,685	466
INGALLS		D0477	552,959	75,451	628,410	271.5	61,393	226
GREELEY	036							
GREELEY COUNTY		D0200	135,895	102,378	238,273	335.5	118,526	353
GREENWOOD	037							
MADISON-VIRGIL		D0386	780,628	51,232	831,860	274.1	92,211	336
EUREKA		D0389	1,967,576	144,319	2,111,895	792.1	254,324	321
HAMILTON		D0390	259,343	26,058	285,401	114.5	29,120	254
HAMILTON	038							
SYRACUSE		D0494	49,387	93,646	143,033	412.5	182,664	443
HARPER	039							
ANTHONY-HARPER		D0361	1,610,560	275,945	1,886,505	1,082.0	355,332	328
ATTICA		D0511	473,185	20,136	493,321	208.5	66,553	319
HARVEY	040							
BURRTON		D0369	767,624	32,915	800,539	280.5	96,997	346
NEWTON		D0373	4,065,650	117,704	4,183,354	3,287.1	1,426,089	434
SEDGWICK PUBLIC SCHOOLS		D0439	1,367,385	21,450	1,388,835	394.5	172,113	436
HALSTEAD		D0440	1,935,496	94,249	2,029,745	766.2	241,713	315
HESSTON		D0460	1,818,528	49,950	1,868,478	765.5	268,915	351
HASKELL	041							
SUBLETTE		D0374	208,027	86,117	294,144	486.0	184,856	380
SATANTA		D0507	159,963	0	159,963	377.0	0	0

COUNTY NAME / DISTRICT NAME	#	1991-92 STATE EQUALIZATION AID PAYMENT	1991-92 TRANSPORTATION AID PAYMENT	TOTAL PAYMENTS	9-20-91 FTE ENROLLMENT	1991-92 INCOME TAX REBATE	INCOME TAX REBATE PER-PUPIL
HODGEMAN 042							
JETMORE	D0227	347,687	76,644	424,331	264.0	87,390	331
HANSTON	D0228	297,514	36,988	334,502	141.2	33,486	237
JACKSON 043							
NORTH JACKSON	D0335	1,542,755	170,316	1,713,071	422.5	91,506	217
HOLTON	D0336	2,814,635	160,157	2,974,792	993.1	296,435	298
ROYAL VALLEY	D0337	2,587,661	221,628	2,809,289	816.5	195,796	240
JEFFERSON 044							
VALLEY FALLS	D0338	1,500,764	93,909	1,594,673	492.5	126,672	257
JEFFERSON COUNTY NORTH	D0339	1,535,525	101,327	1,636,852	451.8	113,591	251
JEFFERSON WEST	D0340	2,026,217	155,307	2,181,524	744.5	310,353	417
OSKALOOSA PUBLIC SCHOOLS	D0341	1,789,347	133,418	1,922,765	630.5	158,629	252
MCLOUTH	D0342	1,564,311	103,684	1,667,995	532.0	158,899	299
PERRY PUBLIC SCHOOLS	D0343	2,177,788	221,892	2,399,680	930.0	321,386	346
JEWELL 045							
WHITE ROCK	D0104	368,495	85,233	453,728	178.5	53,708	301
MANKATO	D0278	859,460	46,194	905,654	279.0	89,618	321
JEWELL	D0279	519,687	56,639	576,326	203.0	63,843	314
JOHNSON 046							
BLUE VALLEY	D0229	2,037,830	875,790	2,913,620	9,748.6	5,352,944	549
SPRING HILL	D0230	2,419,484	124,466	2,543,950	1,217.2	491,482	404
GARDNER-EDGERTON-ANTIOCH	D0231	2,116,412	211,473	2,327,885	1,690.4	720,540	426
DESOTO	D0232	2,481,406	298,700	2,780,106	1,774.1	547,033	308
OLATHE	D0233	14,564,964	541,916	15,106,880	14,622.1	6,773,251	463
SHAWNEE MISSION PUBLIC SCH	D0512	700,000	1,496,744	2,196,744	29,656.1	42,785,790	1,443
KEARNY 047							
LAKIN	D0215	213,599	0	213,599	685.5	0	0
DEERFIELD	D0216	58,338	0	58,338	302.0	0	0
KINGMAN 048							
KINGMAN	D0331	1,198,756	208,259	1,407,015	1,117.8	430,595	385
CUNNINGHAM	D0332	360,867	94,697	455,564	305.5	82,876	271
KIOWA 049							
GREENSBURG	D0422	673,884	46,145	720,029	386.6	145,671	377
MULLINVILLE	D0424	51,678	36,755	88,433	104.0	34,726	334
HAVILAND	D0474	345,844	31,799	377,643	170.5	39,291	230
LABETTE 050							
PARSONS	D0503	3,024,677	30,521	3,055,198	1,877.1	763,690	407
OSWEGO	D0504	1,551,674	29,975	1,581,649	464.5	126,810	273
CHETOPA	D0505	1,139,872	13,511	1,153,383	292.6	55,529	190
LABETTE COUNTY	D0506	3,445,236	437,153	3,882,389	1,656.0	346,790	209

COUNTY NAME / DISTRICT NAME	#	#	1991-92 STATE EQUALIZATION AID PAYMENT	1991-92 TRANSPORTATION AID PAYMENT	TOTAL PAYMENTS	9-20-91 FTE ENROLLMENT	1991-92 INCOME TAX REBATE	INCOME TAX REBATE PER-PUPIL
LANE	051							
HEALY PUBLIC SCHOOLS		D0468	15,940	25,586	41,526	98.5	87,937	893
DIGHTON		D0482	637,492	71,084	708,576	403.0	129,190	321
LEAVENWORTH	052							
FT LEAVENWORTH		D0207	0	0	0	0.0	0	0
EASTON		D0449	1,532,477	181,003	1,713,480	631.5	164,577	261
LEAVENWORTH		D0453	4,590,950	0	4,590,950	4,210.9	1,686,791	401
BASEHOR-LINWOOD		D0458	2,511,814	259,790	2,771,604	1,326.0	504,942	381
TONGANOXIE		D0464	3,191,160	261,139	3,452,299	1,433.0	457,966	320
LANSING		D0469	3,705,710	132,540	3,838,250	1,708.0	432,216	253
LINCOLN	053							
LINCOLN		D0298	941,454	133,665	1,075,119	413.0	143,828	348
SYLVAN GROVE		D0299	469,045	69,906	538,951	212.0	44,157	208
LINN	054							
PLEASANTON		D0344	1,602,532	52,379	1,654,911	409.5	94,002	230
JAYHAWK		D0346	1,376,046	124,651	1,500,697	540.5	120,696	223
PRAIRIE VIEW		D0362	19,041	281,342	300,383	853.6	221,082	259
LOGAN	055							
OAKLEY		D0274	812,618	102,829	915,447	523.2	164,551	315
TRIPLAINS		D0275	15,731	69,228	84,959	123.0	28,435	231
LYON	056							
NORTH LYON COUNTY		D0251	1,785,914	194,869	1,980,783	738.6	177,809	241
SOUTHERN LYON COUNTY		D0252	1,417,388	138,639	1,556,027	585.1	172,117	294
EMPORIA		D0253	6,043,209	357,281	6,400,490	4,732.2	1,863,834	394
MARION	057							
CENTRE		D0397	696,725	138,870	835,595	290.5	86,637	298
PEABODY-BURNS		D0398	1,055,132	84,565	1,139,697	383.5	126,625	330
MARION		D0408	1,393,252	135,778	1,529,030	579.5	213,422	368
DURHAM-HILLSBORO-LEHIGH		D0410	1,465,574	111,455	1,577,029	620.4	220,558	356
GOESSEL		D0411	806,053	54,191	860,244	273.5	67,387	246
MARSHALL	058							
MARYSVILLE		D0364	1,671,614	196,455	1,868,069	991.3	401,862	405
VERMILLION		D0380	1,595,373	174,964	1,770,337	619.5	145,816	235
AXTELL		D0488	900,087	88,484	988,571	342.5	77,606	227
VALLEY HEIGHTS		D0498	1,220,290	77,827	1,298,117	447.9	119,247	266
MCPHERSON	059							
LINDSBORG		D0400	1,578,296	177,350	1,755,646	855.0	297,099	347
MCPHERSON		D0418	1,586,883	105,162	1,692,045	2,554.1	1,132,781	444
CANTON-GALVA		D0419	945,211	74,519	1,019,730	412.0	167,495	407
MOUNDRIDGE		D0423	737,434	88,142	825,576	450.5	255,524	567
INMAN		D0448	1,105,495	91,834	1,197,329	447.5	139,345	311

COUNTY NAME / DISTRICT NAME	#	#	1991-92 STATE EQUALIZATION AID PAYMENT	1991-92 TRANSPORTATION AID PAYMENT	TOTAL PAYMENTS	9-20-91 FTE ENROLLMENT	1991-92 INCOME TAX REBATE	INCOME TAX REBATE PER-PUPIL
MEADE	060							
FOWLER		D0225	151,885	29,009	180,894	148.7	57,739	388
MEADE		D0226	294,291	68,184	362,475	396.5	138,864	350
MIAMI	061							
OSAWATOMIE		D0367	2,821,453	126,369	2,947,822	1,116.7	340,377	305
PAOLA		D0368	2,129,850	270,886	2,400,736	1,637.6	738,680	451
LOUISBURG		D0416	2,289,970	245,410	2,535,380	1,110.0	397,273	358
MITCHELL	062							
WACONDA		D0272	1,383,686	102,498	1,486,184	580.0	186,969	322
BELOIT		D0273	1,448,029	105,276	1,553,305	778.1	339,384	436
MONTGOMERY	063							
CANEY VALLEY		D0436	2,469,085	114,811	2,583,896	779.5	180,370	231
COFFEYVILLE		D0445	3,985,228	201,731	4,186,959	2,640.8	924,319	350
INDEPENDENCE		D0446	2,798,113	115,678	2,913,791	2,335.3	924,919	396
CHERRYVALE		D0447	2,211,762	41,687	2,253,449	612.8	144,178	235
MORRIS	064							
MORRIS COUNTY		D0417	2,294,014	227,070	2,521,084	1,075.3	303,600	282
MORTON	065							
ROLLA		D0217	79,830	0	79,830	198.0	0	0
ELKHART		D0218	564,739	36,185	600,924	542.0	201,042	371
NEMAHA	066							
SABETHA		D0441	2,429,231	238,307	2,667,538	1,074.0	384,087	358
NEMAHA VALLEY SCHOOLS		D0442	1,048,564	77,672	1,126,236	443.8	181,382	409
B & B		D0451	899,417	84,014	983,431	234.5	32,605	139
NEOSHO	067							
ERIE-ST PAUL		D0101	2,845,621	236,974	3,082,595	1,141.0	277,056	243
CHANUTE PUBLIC SCHOOLS		D0413	3,020,599	100,955	3,121,554	1,981.5	674,255	340
NESS	068							
NES TRE LA GO		D0301	42,353	18,942	61,295	84.0	30,010	357
SMOKY HILL		D0302	391,380	66,581	457,961	197.5	59,595	302
NESS CITY		D0303	456,549	43,514	500,063	362.5	171,196	472
BAZINE		D0304	221,447	28,759	250,206	131.5	33,150	252
NORTON	069							
NORTON COMMUNITY SCHOOLS		D0211	1,973,407	82,174	2,055,581	741.5	273,170	368
NORTHERN VALLEY		D0212	516,023	69,043	585,066	189.0	70,105	371
WEST SOLOMON VALLEY SCHOOL		D0213	135,228	32,559	167,787	95.5	42,738	448
OSAGE	070							
OSAGE CITY		D0420	1,696,534	50,423	1,746,957	592.1	231,714	391
LYNDON		D0421	1,362,689	52,087	1,414,776	429.0	132,055	308

COUNTY NAME / DISTRICT NAME	#	1991-92 STATE EQUALIZATION AID PAYMENT	1991-92 TRANSPORTATION AID PAYMENT	TOTAL PAYMENTS	9-20-91 FTE ENROLLMENT	1991-92 INCOME TAX REBATE	INCOME TAX REBATE PER-PUPIL
OSAGE	070						
SANTA FE TRAIL	D0434	3,287,938	249,041	3,536,979	1,245.1	372,379	299
BURLINGAME	D0454	1,292,598	42,007	1,334,605	346.0	94,124	272
MARAIS DES CYGNES VALLEY	D0456	1,070,593	94,023	1,164,616	301.0	73,384	244
OSBORNE	071						
OSBORNE COUNTY	D0392	1,153,666	102,435	1,256,101	472.5	155,384	329
OTTAWA	072						
NORTH OTTAWA COUNTY	D0239	1,350,321	158,808	1,509,129	661.5	199,949	302
TWIN VALLEY	D0240	1,362,650	110,726	1,473,376	474.3	115,639	244
PAWNEE	073						
FT LARNED	D0495	1,728,111	149,914	1,878,025	1,147.8	481,116	419
PAWNEE HEIGHTS	D0496	128,677	58,152	186,829	162.0	59,893	370
PHILLIPS	074						
EASTERN HEIGHTS	D0324	445,628	66,490	512,118	169.5	40,975	242
PHILLIPSBURG	D0325	1,569,225	91,254	1,660,479	699.0	275,633	394
LOGAN	D0326	525,793	61,904	587,697	240.0	107,743	449
POTTAWATOMIE	075						
WAMEGO	D0320	3,090,241	126,052	3,216,293	1,309.4	435,372	332
KAW VALLEY	D0321	310,866	0	310,866	1,016.0	0	0
ONAGA-HAVENSVILLE-WHEATON	D0322	1,342,811	110,104	1,452,915	443.0	112,056	253
POTTAWATOMIE WEST	D0323	1,891,910	193,948	2,085,858	635.0	157,825	249
PRATT	076						
PRATT	D0382	1,463,185	87,491	1,550,676	1,338.1	633,931	474
SKYLINE SCHOOLS	D0438	627,463	154,057	781,520	350.0	54,600	156
RAWLINS	077						
HERNDON	D0317	114,955	21,301	136,256	76.5	15,766	206
ATWOOD	D0318	1,113,364	134,992	1,248,356	490.2	136,268	278
RENO	078						
HUTCHINSON PUBLIC SCHOOLS	D0308	3,392,709	0	3,392,709	5,007.5	2,594,578	518
NICKERSON	D0309	2,573,268	207,792	2,781,060	1,400.3	390,781	279
FAIRFIELD	D0310	970,404	206,579	1,176,983	470.1	133,224	283
PRETTY PRAIRIE	D0311	732,523	92,823	825,346	287.5	83,343	290
HAVEN PUBLIC SCHOOLS	D0312	2,365,015	266,220	2,631,235	1,216.4	285,812	235
BUHLER	D0313	2,768,064	391,272	3,159,336	2,143.5	730,123	341
REPUBLIC	079						
PIKE VALLEY	D0426	725,750	79,886	805,636	288.5	81,851	284
BELLEVILLE	D0427	1,406,315	148,585	1,554,900	658.5	211,800	322
HILLCREST RURAL SCHOOLS	D0455	325,322	58,896	384,218	143.0	37,539	263

COUNTY NAME / DISTRICT NAME	#	#	1991-92 STATE EQUALIZATION AID PAYMENT	1991-92 TRANSPORTATION AID PAYMENT	TOTAL PAYMENTS	9-20-91 FTE ENROLLMENT	1991-92 INCOME TAX REBATE	INCOME TAX REBATE PER-PUPIL
RICE	080							
STERLING		D0376	1,521,749	105,347	1,627,096	546.8	174,538	319
CHASE		D0401	230,029	46,405	276,434	182.5	59,447	326
LYONS		D0405	2,043,096	45,958	2,089,054	837.0	299,090	357
LITTLE RIVER		D0444	640,604	117,014	757,618	376.5	96,200	258
RILEY	081							
RILEY COUNTY		D0378	1,535,066	172,032	1,707,098	577.6	148,367	257
MANHATTAN		D0383	5,238,921	419,358	5,658,279	6,336.2	2,707,911	427
BLUE VALLEY		D0384	739,942	96,690	836,632	282.7	60,964	216
ROOKS	082							
PALCO		D0269	208,122	67,509	275,631	185.5	83,282	449
PLAINVILLE		D0270	956,657	50,229	1,006,886	481.9	161,402	335
STOCKTON		D0271	746,696	95,036	841,732	420.0	130,016	310
RUSH	083							
LACROSSE		D0395	486,076	129,631	615,707	346.0	157,093	454
OTIS-BISON		D0403	921,148	155,725	1,076,873	370.0	95,428	258
RUSSELL	084							
PARADISE		D0399	84,894	57,441	142,335	143.0	39,590	277
RUSSELL COUNTY		D0407	968,842	199,031	1,167,873	1,161.5	507,277	437
SALINE	085							
SALINA		D0305	4,952,985	127,304	5,080,289	7,151.1	3,909,134	547
SOUTHEAST OF SALINE		D0306	976,993	164,903	1,141,896	588.5	210,007	357
ELL-SALINE		D0307	1,238,279	121,348	1,359,627	383.0	60,495	158
SCOTT	086							
SCOTT COUNTY		D0466	1,334,166	202,014	1,536,180	1,065.5	411,798	386
SEDGWICK	087							
WICHITA		D0259	8,074,108	3,216,469	11,290,577	45,582.8	33,314,674	731
DERBY		D0260	8,802,687	429,186	9,231,873	5,925.7	1,871,016	316
HAYSVILLE		D0261	5,926,536	207,645	6,134,181	3,438.1	843,099	245
VALLEY CENTER PUBLIC SCHOO		D0262	3,028,077	287,288	3,315,365	2,092.3	701,303	335
MULVANE		D0263	2,775,988	109,608	2,885,596	1,904.6	659,341	346
CLEARWATER		D0264	1,894,385	140,571	2,034,956	1,019.5	381,381	374
GODDARD		D0265	2,468,657	294,852	2,763,509	2,108.5	729,435	346
MAIZE		D0266	6,449,990	368,438	6,818,428	2,803.2	631,410	225
RENWICK		D0267	2,397,427	175,114	2,572,541	1,414.5	418,391	296
CHENEY		D0268	1,262,841	86,504	1,349,345	574.1	197,419	344
SEWARD	088							
LIBERAL		D0480	3,185,107	82,212	3,267,319	3,534.6	1,222,952	346
KISMET-PLAINS		D0483	679,941	176,489	856,430	598.0	132,717	222

COUNTY NAME / DISTRICT NAME	#	#	1991-92 STATE EQUALIZATION AID PAYMENT	1991-92 TRANSFORTATION AID PAYMENT	TOTAL PAYMENTS	9-20-91 FTE ENROLLMENT	1991-92 INCOME TAX REBATE	INCOME TAX REBATE PER-PUPIL
SHAWNEE	089							
SEAMAN		D0345	2,069,557	330,595	2,400,152	3,293.5	1,337,520	406
SILVER LAKE		D0372	1,711,943	81,394	1,793,337	610.5	237,712	389
AUBURN WASHBURN		D0437	1,879,373	549,331	2,428,704	4,235.5	1,847,795	436
SHAWNEE HEIGHTS		D0450	3,920,110	659,464	4,579,574	3,357.5	1,292,980	385
TOPEKA PUBLIC SCHOOLS		D0501	4,911,749	81,027	4,992,776	14,166.0	9,470,584	669
SHERIDAN	090							
HOXIE COMMUNITY SCHOOLS		D0412	929,540	144,381	1,073,921	511.5	177,966	348
SHERMAN	091							
GOODLAND		D0352	1,590,440	201,390	1,791,830	1,172.0	380,142	324
SMITH	092							
SMITH CENTER		D0237	1,212,988	161,114	1,374,102	622.5	201,258	323
WEST SMITH COUNTY		D0238	536,921	40,229	577,150	195.0	48,082	247
STAFFORD	093							
STAFFORD		D0349	580,416	46,160	626,576	281.6	118,117	419
ST JOHN-HUDSON		D0350	733,138	110,205	843,343	452.0	146,735	325
MACKSVILLE		D0351	166,382	98,081	264,463	284.5	88,932	313
STANTON	094							
STANTON COUNTY		D0452	53,521	204,450	257,971	538.5	173,851	323
STEVENS	095							
MOSCOW PUBLIC SCHOOLS		D0209	59,154	0	59,154	160.1	0	0
HUGOTON PUBLIC SCHOOLS		D0210	357,486	0	357,486	990.1	0	0
SUMNER	096							
WELLINGTON		D0353	2,860,267	118,939	2,979,206	2,031.3	708,310	349
CONWAY SPRINGS		D0356	1,231,768	74,351	1,306,119	452.8	163,324	361
BELLE PLAINE		D0357	2,153,939	111,511	2,265,450	743.0	256,874	346
OXFORD		D0358	1,058,832	75,998	1,134,830	454.0	122,116	269
ARGONIA PUBLIC SCHOOLS		D0359	368,304	70,807	439,111	215.0	66,912	311
CALDWELL		D0360	671,007	51,984	722,991	311.5	100,650	323
SOUTH HAVEN		D0509	522,249	53,033	575,282	227.5	50,836	223
THOMAS	097							
BREWSTER		D0314	66,630	57,137	123,767	141.5	43,048	304
COLBY PUBLIC SCHOOLS		D0315	1,980,602	101,035	2,081,637	1,273.2	418,685	329
GOLDEN PLAINS		D0316	243,225	52,687	295,912	158.5	48,436	306
TREGO	098							
WAKEENEY		D0208	1,244,743	134,490	1,379,233	606.0	166,981	276
WABAUNSEE	099							
MILL CREEK VALLEY		D0329	1,122,653	145,661	1,268,314	570.5	286,209	502
WABAUNSEE EAST		D0330	1,740,384	193,457	1,933,841	621.0	159,344	257

COUNTY NAME / DISTRICT NAME	#	#	1991-92 STATE EQUALIZATION AID PAYMENT	1991-92 TRANSPORTATION AID PAYMENT	TOTAL PAYMENTS	9-20-91 FTE ENROLLMENT	1991-92 INCOME TAX REBATE	INCOME TAX REBATE PER-PUPIL
WALLACE	100							
WALLACE COUNTY SCHOOLS		D0241	448,024	72,255	520,279	293.0	98,939	338
WESKAN		D0242	156,910	35,711	192,621	103.5	18,580	180
WASHINGTON	101							
NORTH CENTRAL		D0221	495,112	78,412	573,524	182.0	38,194	210
WASHINGTON SCHOOLS		D0222	1,185,417	79,033	1,264,450	388.0	122,830	317
BARNES		D0223	694,537	137,985	832,522	390.1	137,304	352
CLIFTON-CLYDE		D0224	1,051,752	107,796	1,159,548	409.0	93,789	229
WICHITA	102							
LEOTI		D0467	533,235	155,576	688,811	593.0	300,591	507
WILSON	103							
ALTOONA-MIDWAY		D0387	1,293,281	101,287	1,394,568	382.1	69,088	181
NEODESHA		D0461	2,321,084	43,800	2,364,884	713.1	180,322	253
FREDONIA		D0484	2,248,479	197,241	2,445,720	894.5	244,510	273
WOODSON	104							
YATES CENTER		D0366	1,288,423	154,114	1,442,537	619.5	149,100	241
WYANDOTTE	105							
TURNER-KANSAS CITY		D0202	6,688,954	167,151	6,856,105	3,816.1	707,110	185
PIPER-KANSAS CITY		D0203	2,788,020	175,232	2,963,252	1,137.5	303,718	267
BONNER SPRINGS		D0204	2,908,714	208,294	3,117,008	2,104.0	792,378	377
KANSAS CITY		D0500	37,194,742	1,062,299	38,257,041	20,925.9	7,588,215	363
STATE TOTALS			529,100,623	44,563,053	573,663,676	422,951.9	203,900,560	

PART 2 DETAILED LISTINGS
CONTENTS

NONPUBLIC SCHOOLS

	Page
September 20, 1991 Enrollment, Graduates, Dropouts, Number of Teachers Average Daily Attendance	46

PUBLIC SCHOOLS

September 20, 1991 Enrollment, Graduates, Dropouts, Summer School	Page
Counties Allen - Chautauqua	51
Counties Cherokee - Decatur	104
Counties Dickinson - Franklin	157
Counties Franklin - Haskell	210
Counties Hodgeman - Labette	263
Counties Lane - McPherson	316
Counties Meade - Osage	369
Counties Osage - Republic	422
Counties Rice - Seward	475
Counties Shawnee - Wabaunsee	528
Counties Wallace - Wyandotte	581

General Fund Expenditures	
Counties Allen - Chautauqua	52
Counties Cherokee - Decatur	105
Counties Dickinson - Franklin	158
Counties Franklin - Haskell	211
Counties Hodgeman - Labette	264
Counties Lane - McPherson	317
Counties Meade - Osage	370
Counties Osage - Republic	423
Counties Rice - Seward	476
Counties Shawnee - Wabaunsee	529
Counties Wallace - Wyandotte	582

Financial Statement - General Fund	Page
Counties Allen - Chautauqua	64
Counties Cherokee - Decatur	117
Counties Dickinson - Franklin	170
Counties Franklin - Haskell	223
Counties Hodgeman - Labette	276
Counties Lane - McPherson	329
Counties Meade - Osage	382
Counties Osage - Republic	435
Counties Rice - Seward	488
Counties Shawnee - Wabaunsee	541
Counties Wallace - Wyandotte	593

Financial Statement - Adult Education	
Counties Allen - Chautauqua	67
Counties Cherokee - Decatur	120
Counties Dickinson - Franklin	173
Counties Franklin - Haskell	226
Counties Hodgeman - Labette	279
Counties Lane - McPherson	332
Counties Meade - Osage	385
Counties Osage - Republic	438
Counties Rice - Seward	491
Counties Shawnee - Wabaunsee	544
Counties Wallace - Wyandotte	596

Financial Statement - Adult Supplementary Education Fund	Page
Counties Allen - Chautauqua	69
Counties Cherokee - Decatur	122
Counties Dickinson - Franklin	175
Counties Franklin - Haskell	228
Counties Hodgeman - Labette	281
Counties Lane - McPherson	334
Counties Meade - Osage	387
Counties Osage - Republic	440
Counties Rice - Seward	493
Counties Shawnee - Wabaunsee	546
Counties Wallace - Wyandotte	598

Financial Statement - Bilingual Education Fund	
Counties Allen - Chautauqua	71
Counties Cherokee - Decatur	124
Counties Dickinson - Franklin	177
Counties Franklin - Haskell	230
Counties Hodgeman - Labette	283
Counties Lane - McPherson	336
Counties Meade - Osage	389
Counties Osage - Republic	442
Counties Rice - Seward	495
Counties Shawnee - Wabaunsee	548
Counties Wallace - Wyandotte	600

Financial Statement - Capital Outlay Fund	
Counties Allen - Chautauqua	73
Counties Cherokee - Decatur	126
Counties Dickinson - Franklin	179
Counties Franklin - Haskell	232
Counties Hodgeman - Labette	285
Counties Lane - McPherson	338
Counties Meade - Osage	391
Counties Osage - Republic	444
Counties Rice - Seward	497
Counties Shawnee - Wabaunsee	550
Counties Wallace - Wyandotte	602

Financial Statement - Driver Training Fund	Page
Counties Allen - Chautauqua	75
Counties Cherokee - Decatur	128
Counties Dickinson - Franklin	181
Counties Franklin - Haskell	234
Counties Hodgeman - Labette	287
Counties Lane - McPherson	340
Counties Meade - Osage	393
Counties Osage - Republic	446
Counties Rice - Seward	499
Counties Shawnee - Wabaunsee	552
Counties Wallace - Wyandotte	604

Financial Statement - Educational Excellence Grant Fund	
Counties Allen - Chautauqua	77
Counties Cherokee - Decatur	130
Counties Dickinson - Franklin	183
Counties Franklin - Haskell	236
Counties Hodgeman - Labette	289
Counties Lane - McPherson	342
Counties Meade - Osage	395
Counties Osage - Republic	448
Counties Rice - Seward	501
Counties Shawnee - Wabaunsee	554
Counties Wallace - Wyandotte	606

Financial Statement - Food Service Fund	
Counties Allen - Chautauqua	79
Counties Cherokee - Decatur	132
Counties Dickinson - Franklin	185
Counties Franklin - Haskell	238
Counties Hodgeman - Labette	291
Counties Lane - McPherson	344
Counties Meade - Osage	397
Counties Osage - Republic	450
Counties Rice - Seward	503
Counties Shawnee - Wabaunsee	556
Counties Wallace - Wyandotte	608

Financial Statement - Inservice Education Fund	Page
Counties Allen - Chautauqua	81
Counties Cherokee - Decatur	134
Counties Dickinson - Franklin	187
Counties Franklin - Haskell	240
Counties Hodgeman - Labette	293
Counties Lane - McPherson	346
Counties Meade - Osage	399
Counties Osage - Republic	452
Counties Rice - Seward	505
Counties Shawnee - Wabaunsee	558
Counties Wallace - Wyandotte	610

Financial Statement - Parent Education Fund	
Counties Allen - Chautauqua	82
Counties Cherokee - Decatur	135
Counties Dickinson - Franklin	188
Counties Franklin - Haskell	241
Counties Hodgeman - Labette	294
Counties Lane - McPherson	347
Counties Meade - Osage	400
Counties Osage - Republic	453
Counties Rice - Seward	506
Counties Shawnee - Wabaunsee	559
Counties Wallace - Wyandotte	611

Financial Statement - Special Education Fund	
Counties Allen - Chautauqua	84
Counties Cherokee - Decatur	137
Counties Dickinson - Franklin	190
Counties Franklin - Haskell	243
Counties Hodgeman - Labette	296
Counties Lane - McPherson	349
Counties Meade - Osage	402
Counties Osage - Republic	455
Counties Rice - Seward	508
Counties Shawnee - Wabaunsee	561
Counties Wallace - Wyandotte	613

Financial Statement - Transportation Fund	Page
Counties Allen - Chautauqua	86
Counties Cherokee - Decatur	139
Counties Dickinson - Franklin	192
Counties Franklin - Haskell	245
Counties Hodgeman - Labette	298
Counties Lane - McPherson	351
Counties Meade - Osage	404
Counties Osage - Republic	457
Counties Rice - Seward	510
Counties Shawnee - Wabaunsee	563
Counties Wallace - Wyandotte	615

Financial Statement - Vocational Education Fund	
Counties Allen - Chautauqua	89
Counties Cherokee - Decatur	142
Counties Dickinson - Franklin	195
Counties Franklin - Haskell	248
Counties Hodgeman - Labette	301
Counties Lane - McPherson	354
Counties Meade - Osage	407
Counties Osage - Republic	460
Counties Rice - Seward	513
Counties Shawnee - Wabaunsee	566
Counties Wallace - Wyandotte	618

Financial Statement - Judgements Fund	
Counties Allen - Chautauqua	91
Counties Cherokee - Decatur	144
Counties Dickinson - Franklin	197
Counties Franklin - Haskell	250
Counties Hodgeman - Labette	303
Counties Lane - McPherson	356
Counties Meade - Osage	409
Counties Osage - Republic	462
Counties Rice - Seward	515
Counties Shawnee - Wabaunsee	568
Counties Wallace - Wyandotte	620

Financial Statement - Special Liability Fund — Page

Counties Allen - Chautauqua 91
Counties Cherokee - Decatur 144
Counties Dickinson - Franklin 197
Counties Franklin - Haskell 250
Counties Hodgeman - Labette 303
Counties Lane - McPherson 356
Counties Meade - Osage 409
Counties Osage - Republic 462
Counties Rice - Seward 515
Counties Shawnee - Wabaunsee 568
Counties Wallace - Wyandotte 620

Financial Statement - Disability Income Fund

Counties Allen - Chautauqua 92
Counties Cherokee - Decatur 145
Counties Dickinson - Franklin 198
Counties Franklin - Haskell 251
Counties Hodgeman - Labette 304
Counties Lane - McPherson 357
Counties Meade - Osage 410
Counties Osage - Republic 463
Counties Rice - Seward 516
Counties Shawnee - Wabaunsee 569
Counties Wallace - Wyandotte 621

Financial Statement - Health Care Services Fund

Counties Allen - Chautauqua 93
Counties Cherokee - Decatur 146
Counties Dickinson - Franklin 199
Counties Franklin - Haskell 252
Counties Hodgeman - Labette 305
Counties Lane - McPherson 358
Counties Meade - Osage 411
Counties Osage - Republic 464
Counties Rice - Seward 517
Counties Shawnee - Wabaunsee 570
Counties Wallace - Wyandotte 622

Financial Statement - School Workers Compensation Reserve Fund — Page

Counties Allen - Chautauqua 94
Counties Cherokee - Decatur 147
Counties Dickinson - Franklin 200
Counties Franklin - Haskell 253
Counties Hodgeman - Labette 306
Counties Lane - McPherson 359
Counties Meade - Osage 412
Counties Osage - Republic 465
Counties Rice - Seward 518
Counties Shawnee - Wabaunsee 571
Counties Wallace - Wyandotte 623

Financial Statement - Student Material Revolving Fund

Counties Allen - Chautauqua 95
Counties Cherokee - Decatur 148
Counties Dickinson - Franklin 201
Counties Franklin - Haskell 254
Counties Hodgeman - Labette 307
Counties Lane - McPherson 360
Counties Meade - Osage 413
Counties Osage - Republic 466
Counties Rice - Seward 519
Counties Shawnee - Wabaunsee 572
Counties Wallace - Wyandotte 624

Financial Statement - Textbook Rental Fund

Counties Allen - Chautauqua 95
Counties Cherokee - Decatur 148
Counties Dickinson - Franklin 201
Counties Franklin - Haskell 254
Counties Hodgeman - Labette 307
Counties Lane - McPherson 360
Counties Meade - Osage 413
Counties Osage - Republic 466
Counties Rice - Seward 519
Counties Shawnee - Wabaunsee 572
Counties Wallace - Wyandotte 624

Financial Statement - Bond & Interest Fund	Page
Counties Allen - Chautauqua	96
Counties Cherokee - Decatur	149
Counties Dickinson - Franklin	202
Counties Franklin - Haskell	255
Counties Hodgeman - Labette	308
Counties Lane - McPherson	361
Counties Meade - Osage	414
Counties Osage - Republic	467
Counties Rice - Seward	520
Counties Shawnee - Wabaunsee	572
Counties Wallace - Wyandotte	625

Financial Statement - Special Assessment Fund	
Counties Allen - Chautauqua	97
Counties Cherokee - Decatur	150
Counties Dickinson - Franklin	203
Counties Franklin - Haskell	256
Counties Hodgeman - Labette	309
Counties Lane - McPherson	362
Counties Meade - Osage	415
Counties Osage - Republic	468
Counties Rice - Seward	521
Counties Shawnee - Wabaunsee	574
Counties Wallace - Wyandotte	626

Financial Statement - Coop Special Education Fund	
Counties Allen - Chautauqua	98
Counties Cherokee - Decatur	151
Counties Dickinson - Franklin	204
Counties Franklin - Haskell	257
Counties Hodgeman - Labette	310
Counties Lane - McPherson	363
Counties Meade - Osage	416
Counties Osage - Republic	469
Counties Rice - Seward	522
Counties Shawnee - Wabaunsee	575
Counties Wallace - Wyandotte	627

Pupil Transportation Services	Page
Counties Allen - Chautauqua	101
Counties Cherokee - Decatur	154
Counties Dickinson - Franklin	207
Counties Franklin - Haskell	260
Counties Hodgeman - Labette	313
Counties Lane - McPherson	366
Counties Meade - Osage	419
Counties Osage - Republic	472
Counties Rice - Seward	525
Counties Shawnee - Wabaunsee	578
Counties Wallace - Wyandotte	630

FS\STATTABS

FORM ASR01 PROCESSED ON 11/20/92

NON-PUBLIC SCHOOLS

COUNTY / SCHOOL NAME	BUILDING NUMBER	TOTAL NO. OF TEACHERS	1992 GRADUATE	1991-92 DROPOUTS	SEPT 20 1991 ENROLL	AVERAGE DAILY ATTENDANCE K	ELEM	JR HI	SR HI	SPEC	TOTAL
ANDERSON CO 002											
HOLY ANGELS ELEM GARNETT	4622	4.3	0	0	72	0	70	0	0	0	70
ST JOHNS ELEM GREELEY	4626	4.0	0	0	51	0	49	0	0	0	49
ATCHISON CO 003											
ATCHISON CATHOLIC UPPER 6&8	5790	17.0	0	0	278	9	194	59	0	0	262
TRINITY LUTHERAN ELEM ATCHISON	5798	5.5	0	0	139	10	112	0	0	0	122
MAUR HILL HIGH ATCHISON	5800	20.0	35	0	182	0	0	0	180	0	180
MT ST SCHOLASTICA HIGH ATCHISO	5802	11.2	18	0	116	0	0	0	107	0	107
BARTON CO 005											
ST JOSEPH ELEM ELLINWOOD	4334	6.0	0	0	88	5	75	0	0	0	80
ST PATRICK ELEM GREAT BEND	6304	8.1	0	0	174	13	137	0	0	0	150
ST ROSE OF LIMA ELEM GREAT BEN	6306	4.8	0	0	78	8	59	0	0	0	67
GREAT BEND SDA (BARTON CO)	9651	1.0	0	0	7	1	6	0	0	0	7
BOURBON CO 006											
ST MARY ELEM FORT SCOTT	0940	6.0	0	0	81	6	63	0	0	0	69
BUTLER CO 008											
BEREAN ACADEMY ELDING	5426	22.6	39	0	364	8	95	69	175	0	347
ST JAMES ELEM AUGUSTA	5580	6.0	0	0	115	10	90	0	0	0	100
COWLEY CO 018											
HOLY NAME ELEM WINFIELD	7340	2.5	0	0	42	6	35	0	0	0	41
TRINITY LUTHERAN ELEM WINFIELD	7344	3.5	0	0	75	6	61	0	0	0	67
SACRED HEART ELEM ARKANSAS CIT	7486	6.5	0	0	125	20	102	0	0	0	122
CRAWFORD CO 019											
COLGAN HIGH SCHOOL PITTSBURG	1334	15.0	29	0	121	0	0	0	116	0	116
ST MARYS ELEM PITTSBURG	1338	18.7	0	0	309	14	251	0	0	0	265
DICKINSON CO 021											
ST ANDREWS ELEM ABILENE	6486	4.5	0	0	50	5	38	0	0	0	43
DOUGLAS CO 023											
ST JOHN ELEM LAWRENCE	8232	16.0	0	0	298	16	250	0	0	0	266
EDWARDS CO 024											
ST NICHOLAS ELEM KINSLEY	4132	4.5	0	0	65	0	64	0	0	0	64
ELLIS CO 026											
ST MARYS ELEM ELLIS	5252	7.5	0	0	74	9	61	0	0	0	70
ST JOSEPH ELEM HAYS	7980	12.5	0	0	271	24	214	0	0	0	238
THOMAS MORE PREP MARIAN HIGH	7984	23.2	65	0	304	0	0	0	282	0	282

NON-PUBLIC SCHOOLS

COUNTY SCHOOL NAME	BUILDING NUMBER	TOTAL NO. OF TEACHERS	1992 GRADUATE	1991-92 DROPOUTS	SEPT 20 1991 ENROLL	AVERAGE DAILY ATTENDANCE K	ELEM	JR HI	SR HI	SPEC	TOTAL
FINNEY CO 028											
ST DOMINIC ELEM GARDEN CITY	7145	7.0	0	0	139	23	113	0	0	0	136
ST MARYS ELEM GARDEN CITY	7154	8.5	0	0	159	25	130	0	0	0	155
GARDEN CITY SDA ELEM	7155	2.0	0	0	10	1	8	0	0	0	9
FORD CO 029											
SACRED HEART CATHOLIC DODGE CI	6712	17.5	0	0	393	21	340	0	0	0	361
FRANKLIN CO 030											
SACRED HEART ELEM OTTAWA	2662	4.6	0	0	95	7	78	0	0	0	85
GEARY CO 031											
IMMANUEL LUTHERAN ELEM - JUNCT	7638	3.5	0	0	35	3	32	0	0	0	35
ST XAVIER ELEM JUNCTION CITY	7640	8.6	0	0	158	0	154	0	0	0	154
ST XAVIER HIGH JUNCTION CITY	7642	9.3	14	0	107	0	0	38	42	0	80
GREENWOOD CO 037											
SEVENTH DAY ADV EUREKA	5293	1.0	0	0	11	0	10	0	0	0	10
HARVEY CO 040											
ST MARYS ELEM NEWTON	4828	11.0	0	0	179	9	148	0	0	0	157
JEFFERSON CO 044											
ST JOSEPHS ELEM NORTONVILLE	3964	3.0	0	0	30	29	0	0	0	0	29
JOHNSON CO 046											
ST PAULS ELEM OLATHE	0882	10.9	0	0	159	11	127	0	0	0	138
BISHOP MIEGE HIGH SHAWNEE MISS	9000	34.0	138	0	621	0	0	0	601	0	601
BROOKRIDGE SCHOOL INC	9001	6.0	0	0	115	65	50	0	0	0	115
CURE OF ARS ELEM LEAWOOD	9002	29.0	0	0	514	41	447	0	0	0	488
HYMAN BRAND HEBREW ELEM (SH MI	9003	53.6	3	0	264	36	186	0	24	0	246
HOLY TRINITY ELEM LENEXA	9006	21.4	0	0	487	36	402	0	0	0	438
KS CITY BIBLE COLL HIGH O P	9008	10.4	0	0	110	5	54	11	0	34	104
MIDLAND SDA ELEM	9009	9.0	0	0	133	0	63	30	0	0	93
ST PIUS X SHAWNEE MISSION	9010	10.4	0	0	183	11	153	0	0	0	164
NATIVITY PARISH SCHOOL (LEAWOO	9013	4.0	0	0	88	30	52	0	0	0	82
ST AGNES ELEM SHAWNEE MISSION	9014	21.3	0	0	321	20	215	63	0	0	298
ST ANN ELEM PRAIRIE VILLAGE	9016	23.0	0	0	371	23	309	0	0	0	332
ST JOSEPHS ELEM SHAWNEE	9018	35.3	0	0	711	46	581	0	0	0	627
HOLY SPIRIT CATHOLIC (O P)	9019	21.6	0	0	436	20	383	0	0	0	403
AQUINAS HIGH	9020	44.0	166	0	811	0	0	0	778	0	778
HOPE LUTHERN (SHAWNEE)	9021	7.5	0	0	137	7	115	0	0	0	122
HOLY CROSS CATHOLIC (O P)	9023	19.0	0	0	312	24	249	0	0	0	273
QUEEN OF HOLY ROSARY EL O P	9024	13.7	0	0	248	17	160	54	0	0	231
PRINCE OF PEACE (OLATHE)	9025	12.0	0	0	258	18	215	0	0	0	233
KINGMAN CO 048											
ST LEO ELEM (KINGMAN CO)	3742	3.0	0	0	39	0	38	0	0	0	38
ST PATRICK ELEM KINGMAN	3744	9.0	0	0	161	14	141	0	0	0	155

NON-PUBLIC SCHOOLS

COUNTY / SCHOOL NAME	BUILDING NUMBER	TOTAL NO. OF TEACHERS	1992 GRADUATE	1991-92 DROPOUTS	SEPT 20 1991 ENROLL	AVERAGE DAILY ATTENDANCE K	ELEM	JR HI	SR HI	SPEC	TOTAL
LABETTE CO 050											
PARSONS CATHOLIC ELEM	8600	10.5	0	0	156	10	132	0	0	0	142
LEAVENWORTH CO 052											
XAVIER ELEM KICKAPOO LEAVENWOR	7034	5.5	0	0	116	0	110	0	0	0	110
XAVIER ELEM 2ND AVE LEAVENWORT	7036	5.5	0	0	121	0	115	0	0	0	115
XAVIER ELEM OSAGE LEAVENWORTH	7040	10.0	0	0	207	0	201	0	0	0	201
ST PAUL LUTHERAN ELEM LEAVENWO	7042	8.4	0	0	164	11	129	0	0	0	140
IMMACULATA HIGH LEAVENWORTH	7044	1.9	44	0	218	0	0	0	217	0	217
LOGAN CO 055											
ST JOSEPH ELEM OAKLEY	2276	6.1	0	0	97	9	71	0	0	0	80
LYON CO 056											
ST JOSEPHS ELEM OLPE	1402	4.0	0	0	65	4	56	0	0	0	60
SACRED HEART ELEM EMPORIA	1444	7.2	0	0	130	9	104	0	0	0	113
MARSHALL CO 058											
BREMEN LUTH ELEM BREMEN	0652	3.0	0	0	53	0	53	0	0	0	53
ST GREGORY ELEM MARYSVILLE	4570	7.0	0	0	165	31	128	0	0	0	159
ST MICHAEL ELEM AXTELL	7932	3.0	0	0	67	0	66	0	0	0	66
MCPHERSON CO 059											
ST JOSEPH ELEM MCPHERSON	6060	4.0	0	0	73	12	59	0	0	0	71
MIAMI CO 061											
FIRST LUTHERAN ELEM PAOLA	4724	3.0	0	0	49	5	22	19	0	0	46
HOLY TRINITY ELEM PAOLA	4726	6.0	0	0	111	0	109	0	0	0	109
TRINITY LUTHERAN ELEM PAOLA	4728	2.0	0	0	28	0	28	0	0	0	28
MITCHELL CO 062											
TIPTON HIGH	2208	6.2	13	0	47	0	0	0	45	0	45
ST JOHN ELEM BELOIT	2244	8.3	0	0	114	9	103	0	0	0	112
ST JOHN HIGH BELOIT	2246	8.0	8	1	74	0	0	27	45	0	72
MONTGOMERY CO 063											
HOLY NAME ELEM COFFEYVILLE	6796	7.0	0	0	134	11	108	0	0	0	119
ST ANDREWS ELEM INDEPENDENCE	6860	6.5	0	0	108	8	89	0	0	0	97
ZION LUTHERAN ELEM INDEPENDENC	6862	5.0	0	0	95	6	82	0	0	0	88
NEMAHA CO 066											
STS PETER AND PAUL ELEM SENECA	6664	11.5	0	0	238	0	171	62	0	0	233
NESS CO 068											
SACRED HEART ELEM NESS CITY	2962	5.6	0	0	91	5	78	0	0	0	83
PAWNEE CO 073											
SACRED HEART ELEM LARNED	8160	4.5	0	0	106	12	91	0	0	0	103

NON-PUBLIC SCHOOLS

COUNTY / SCHOOL NAME	BUILDING NUMBER	TOTAL NO. OF TEACHERS	1992 GRADUATE	1991-92 DROPOUTS	SEPT 20 1991 ENROLL	AVERAGE DAILY ATTENDANCE K	ELEM	JR HI	SR HI	SPEC	TOTAL
PRATT CO 076											
SACRED HEART ELEM PRATT	5106	6.0	0	0	81	5	65	0	0	0	70
RENO CO 078											
HOLY CROSS ELEM HUTCHINSON	3144	7.7	0	0	125	21	96	0	0	0	117
ST TERESA ELEM HUTCHISON	3148	7.5	0	0	113	9	88	0	0	0	97
CENTRAL CHRISTIAN HIGH HUTCHIN	3152	18.3	10	0	222	7	104	34	59	0	204
TRINITY HIGH HUTCHINSON	3154	8.7	13	0	107	0	0	43	60	0	103
ST PAUL LUTHERAN ELEM HAVEN	3248	1.0	0	0	15	0	15	0	0	0	15
RILEY CO 081											
MANHATTAN CATHOLIC SCHOOLS	5152	15.9	0	0	266	18	151	67	0	0	236
ROOKS CO 082											
SACRED HEART ELEM PLAINVILLE	2152	7.0	0	0	96	9	77	0	0	0	86
SALINE CO 085											
SACRED HEART SALINA	3036	8.2	0	0	128	9	101	0	0	0	110
SACRED HEART HIGH SALINA	3038	16.7	20	0	194	0	0	78	103	0	181
ST JOHNS MILITARY HIGH SALINA	3040	21.2	28	0	192	0	53	0	139	0	192
ST MARYS ELEM SALINA	3044	16.5	0	0	316	22	263	0	0	0	285
SALINA SDA ELEM	3045	1.0	0	0	11	0	10	0	0	0	10
SEDGWICK CO 087											
ALL SAINTS ELEM WICHITA	1856	21.0	0	0	365	39	247	64	0	0	350
BETHANY LUTHERAN ELEM WICHITA	1859	2.5	0	0	45	5	33	0	0	0	38
BLESSED SACRAMENT ELEM WICHITA	1860	23.0	0	0	434	23	293	78	0	0	394
CENTRAL CHRISTIAN ACADEMY (WIC	1862	17.2	0	0	335	25	286	0	0	0	311
CHRIST THE KING ELEM WICHITA	1864	14.0	0	0	289	15	253	0	0	0	268
HOLY CROSS LUTHERAN ELEM WICHI	1866	9.8	0	0	234	13	201	0	0	0	214
HOLY SAVIOR ELEM WICHITA	1868	9.0	0	0	189	24	156	0	0	0	180
ST ANNES ELEM WICHITA	1882	16.0	0	0	284	11	253	0	0	0	264
ST ELIZABETH ANN SETON WICHITA	1885	15.0	0	0	333	22	278	0	0	0	300
ST FRANCIS OF ASSISI ELEM WICH	1886	25.0	0	0	706	42	604	0	0	0	646
ST JOSEPHS ELEM WICHITA	1888	11.0	0	0	213	9	185	0	0	0	194
ST JUDE ELEM WICHITA	1890	10.0	0	0	247	11	155	54	0	0	220
ST MARGARET MARY ELEM WICHITA	1892	9.5	0	0	175	10	150	0	0	0	160
ST PATRICK ELEM WICHITA	1894	11.5	0	0	239	11	186	0	0	0	197
ST THOMAS AQUINAS ELEM WICHITA	1896	25.1	0	0	576	33	496	0	0	0	529
SCHOOL OF MAGDALEN ELEM WICHIT	1900	21.0	0	0	419	22	250	80	0	0	352
WICHITA ADVENTIST JR ACADEMY	1901	5.0	0	0	58	0	32	19	6	0	57
BISHOP CARROLL HIGH WICHITA	1910	46.6	153	1	722	0	0	0	672	0	672
KAUPAN MT CARMEL HI WICHITA	1912	0.0	136	6	704	0	0	0	653	0	653
ST MARYS ELEM DERBY	1952	10.0	0	0	232	13	201	0	0	0	214
ST CECILIA ELEM HAYSVILLE	1969	5.8	0	0	115	9	94	0	0	0	103
ST PETER ELEM SCHULTE	2040	7.0	0	0	107	0	104	0	0	0	104
ST PAULS LUTHERAN ELEM CHENEY	2104	2.0	0	0	21	0	21	0	0	0	21
INDEPENDENT SCHOOL WICHITA	9553	16.8	0	0	230	28	165	0	0	0	193

NON-PUBLIC SCHOOLS

COUNTY / SCHOOL NAME	BUILDING NUMBER	TOTAL NO. OF TEACHERS	1992 GRADUATE	1991-92 DROPOUTS	SEPT 20 1991 ENROLL	AVERAGE DAILY ATTENDANCE K	ELEM	JR HI	SR HI	SPEC	TOTAL
SEWARD CO 088											
ST ANTHONY ELEM LIBERAL	7746	5.5	0	0	77	6	60	0	0	0	66
SHAWNEE CO 089											
ASSUMPTION ELEM TOPEKA	8550	9.0	0	0	205	25	175	0	0	0	200
HOLY NAME ELEM TOPEKA	8554	12.2	0	0	224	15	185	0	0	0	200
MOST PURE HEART MARY ELEM TOPE	8556	28.5	0	0	610	35	529	0	0	0	564
OUR LADY OF GUADALUPE ELEM TOP	8558	8.5	0	0	161	14	113	21	0	0	148
SACRED HEART ELEM TOPEKA	8560	10.0	0	0	188	21	161	0	0	0	182
SEVENTH DAY ADVENTIST ELEM TOP	8562	2.0	0	0	34	0	24	6	0	0	30
ST MATTHEW ELEM TOPEKA	8566	11.0	0	0	210	13	175	0	0	0	188
TOPEKA LUTHERAN ELEM	8570	9.8	0	0	211	12	181	0	0	0	193
HAYDEN HIGH TOPEKA	8572	26.6	0	0	436	0	0	0	415	0	415
SUMNER CO 096											
ST JOSEPH ELEM CONWAY SPRINGS	4358	6.0	0	0	135	0	131	0	0	0	131
THOMAS CO 097											
SACRED HEART ELEM COLBY	3308	6.5	0	0	58	5	46	0	0	0	51
WABAUNSEE CO 099											
ST JOHNS LUTHERAN ELEM ALMA	3676	4.0	0	0	51	0	49	0	0	0	49
WASHINGTON CO 101											
LINN LUTHERAN	0642	4.0	0	0	74	0	71	0	0	0	71
ST JOHN ELEM HANOVER	0646	5.5	0	0	93	0	91	0	0	0	91
TRINITY LUTHERAN ELEM HANOVER	0648	2.0	0	0	30	0	29	0	0	0	29
WYANDOTTE CO 105											
SACRED HEART ELEM BONNER SPRIN	0234	5.0	0	0	71	9	60	0	0	0	69
ALL SAINTS CONS ELEM KANS CITY	8380	9.3	0	0	164	15	138	0	0	0	153
HOLY FAMILY EL KANS CITY	8382	3.0	0	0	57	12	32	0	0	0	44
HOLY NAME KANSAS CITY	8384	8.5	0	0	111	8	88	0	0	0	96
GRACE LUTHERAN KANSAS CITY	8390	5.5	0	0	119	7	93	0	0	0	100
OUR LADY OF UNITY SACRED HEART	8400	9.5	0	0	184	17	144	0	0	0	161
ST JOHN THE BAPTIST KANSAS CIT	8410	6.0	0	0	107	0	103	0	0	0	103
ST PATRICKS ELEM KANSAS CITY	8421	18.5	0	0	349	21	289	0	0	0	310
ST PETERS CATHEDRAL KANSAS CIT	8422	14.9	0	0	339	22	274	0	0	0	296
CHRIST THE KING KANSAS CITY	8430	19.5	0	0	405	25	356	0	0	0	381
WARD HIGH KANSAS CITY	8434	26.6	96	1	372	0	0	0	354	0	354
PLEASANT - GREEN COMMUNITY HIG	9483	17.0	3	0	117	13	56	11	15	0	95
KIDDIE KOLLEGE	9677	2.0	0	0	48	22	22	0	0	0	44
STATE TOTALS		1,620.6	1,031	9	28,479	1,636	18,425	987	5,088	34	26,170

COUNTY NAME / DISTRICT NAME	#	9-20-91 HEADCOUNT ENROLLMENT TOTAL	GRADUATES (1992) TOTAL	DROPOUTS (1991-92) BOYS	DROPOUTS (1991-92) GIRLS	SUMMER SCHOOL PUPILS ENROLLED ELEM	SUMMER SCHOOL PUPILS ENROLLED SEC	SUMMER SCHOOL PROFESSIONAL STAFF ELEM	SUMMER SCHOOL PROFESSIONAL STAFF SEC	SUMMER SCHOOL TEACHER AIDES ELEM	SUMMER SCHOOL TEACHER AIDES SEC
ALLEN	001										
MARMATON VALLEY	D0256	390	24	2	1	22	26	2.0	1.0	0.0	0.0
IOLA	D0257	1,852	100	25	20	0	88	0.0	4.0	0.0	0.0
HUMBOLDT	D0258	646	45	0	1	55	45	4.0	1.5	0.0	0.0
ANDERSON	002										
GARNETT	D0365	1,090	62	5	5	79	73	4.5	3.0	0.0	0.0
CREST	D0479	328	25	2	4	30	25	18.0	1.0	18.0	0.0
ATCHISON	003										
ATCHISON CO COMM SCHOOLS	D0377	806	48	9	0	0	0	0.0	2.0	0.0	0.0
ATCHISON PUBLIC SCHOOLS	D0409	1,769	93	20	9	176	84	11.0	5.5	4.0	0.0
BARBER	004										
BARBER COUNTY NORTH	D0254	800	40	2	5	67	58	0.0	2.0	2.5	0.0
SOUTH BARBER	D0255	343	22	0	1	21	24	2.0	1.0	0.0	0.0
BARTON	005										
CLAFLIN	D0354	302	16	2	0	0	0	0.0	0.0	0.0	0.0
ELLINWOOD PUBLIC SCHOOLS	D0355	588	37	3	2	111	50	2.0	2.0	0.0	0.0
GREAT BEND	D0428	3,530	182	31	16	385	179	23.0	7.7	9.0	1.5
HOISINGTON	D0431	814	44	3	4	120	104	0.5	1.5	0.0	0.0
BOURBON	006										
FORT SCOTT	D0234	2,149	124	14	11	132	223	4.0	7.0	0.0	0.0
UNIONTOWN	D0235	509	36	0	2	0	24	0.0	1.0	0.0	0.0
BROWN	007										
HIAWATHA	D0415	1,270	66	2	6	244	177	14.0	3.2	1.5	0.0
SOUTH BROWN COUNTY	D0430	711	44	0	7	0	0	0.0	0.0	0.0	0.0
BUTLER	008										
LEON	D0205	816	54	7	5	51	0	5.0	0.0	0.0	0.0
REMINGTON-WHITEWATER	D0206	529	40	1	1	0	30	0.0	2.0	0.0	0.0
CIRCLE	D0375	1,343	70	14	9	1,785	90	0.0	3.0	0.0	0.0
ANDOVER	D0385	1,767	108	3	8	0	108	0.0	4.0	0.0	0.0
ROSE HILL PUBLIC SCHOOLS	D0394	1,492	88	7	5	0	115	0.0	5.0	0.0	0.0
DOUGLASS PUBLIC SCHOOLS	D0396	788	45	3	1	61	42	5.0	1.0	0.0	0.0
AUGUSTA	D0402	2,160	100	19	7	0	141	0.0	5.0	0.0	0.0
EL DORADO	D0490	2,331	124	19	22	36	139	2.0	8.0	0.0	0.0
FLINTHILLS	D0492	247	19	2	0	0	0	0.0	0.0	0.0	0.0
CHASE	009										
CHASE COUNTY	D0284	581	32	5	3	58	53	4.5	4.5	1.0	0.0
CHAUTAUQUA	010										
CEDAR VALE	D0285	189	16	1	0	0	0	0.0	0.0	0.0	0.0

COUNTY NAME # / DISTRICT NAME	#	SUMMER SCHOOL SALARIES ELEM	SALARIES SEC	SUPPLIES ELEM	SUPPLIES SEC	ADA ELEM	ADA SEC	GENERAL FUND EXPENDITURES 1000 INSTRUCTION 100 SALARIES	200 EMPLOYEE BENEFITS
ALLEN 001									
MARMATON VALLEY	D0256	1,920	2,260	0	0	1.71	0.72	735,057	128,054
IOLA	D0257	0	20,515	0	1,121	0.00	0.73	3,083,254	234,372
HUMBOLDT	D0258	430,600	6,244	0	697	0.00	2.19	1,183,725	229,006
ANDERSON 002									
GARNETT	D0365	6,750	7,296	0	1,350	1.09	0.68	2,004,587	165,777
CREST	D0479	4,600	2,828	200	500	1.46	0.83	619,262	109,212
ATCHISON 003									
ATCHISON CO COMM SCHOOLS	D0377	0	4,968	0	300	0.00	1.97	1,571,572	278,593
ATCHISON PUBLIC SCHOOLS	D0409	11,485	9,901	100	222	5.74	3.72	2,703,606	351,627
BARBER 004									
BARBER COUNTY NORTH	D0254	5,812	5,932	375	3,825	3.72	2.58	1,453,062	260,826
SOUTH BARBER	D0255	3,400	1,920	0	0	1.48	0.80	702,964	116,144
BARTON 005									
CLAFLIN	D0354	0	0	0	0	0.00	0.00	619,342	90,690
ELLINWOOD PUBLIC SCHOOLS	D0355	5,000	567	0	63	4.11	0.31	1,431,214	104,613
GREAT BEND	D0428	43,003	19,540	887	68	36.62	8.36	5,406,705	578,340
HOISINGTON	D0431	1,254	7,721	0	0	0.06	0.39	1,534,652	110,720
BOURBON 006									
FORT SCOTT	D0234	8,848	24,140	0	0	3.67	6.99	3,575,400	355,562
UNIONTOWN	D0235	0	3,121	0	358	0.00	0.89	1,025,144	77,001
BROWN 007									
HIAWATHA	D0415	14,332	5,480	365	354	11.06	8.25	2,171,493	459,340
SOUTH BROWN COUNTY	D0430	0	0	0	0	0.00	0.00	1,318,843	190,752
BUTLER 008									
LEON	D0205	3,750	0	125	0	2.36	0.00	1,240,962	166,103
REMINGTON-WHITEWATER	D0206	0	5,320	0	1,133	0.00	1.11	1,311,445	109,372
CIRCLE	D0375	0	10,525	0	1,967	0.00	0.30	2,496,235	201,176
ANDOVER	D0385	0	2,007	0	0	0.00	3.60	2,984,911	262,300
ROSE HILL PUBLIC SCHOOLS	D0394	0	12,153	0	0	0.00	3.90	2,793,816	242,707
DOUGLASS PUBLIC SCHOOLS	D0396	9,354	3,698	87	847	2.78	1.40	1,384,086	262,442
AUGUSTA	D0402	0	13,752	0	2,610	0.00	6.33	3,402,632	269,066
EL DORADO	D0490	3,346	33,179	17	4,326	2.22	5.57	3,764,359	342,277
FLINTHILLS	D0492	0	0	0	0	0.00	0.00	544,965	80,125
CHASE 009									
CHASE COUNTY	D0284	13,022	9,573	1,570	320	4.33	1.93	1,159,400	94,254
CHAUTAUQUA 010									
CEDAR VALE	D0285	0	0	0	0	0.00	0.00	449,874	35,718

COUNTY NAME / DISTRICT NAME	#		GENERAL FUND EXPENDITURES 1000 INSTRUCTION 300 PURCH PROF & TECH SERV.	500 OTHER PURCH SERV.	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL INSTRUCTION	2100 STUDENT SUPPORT SERV 100 SALARIES
ALLEN	001								
MARMATON VALLEY		D0256	0	2,601	64,154	393	6,818	937,077	26,232
IOLA		D0257	13,567	815	246,419	14,067	1,087	3,593,581	178,004
HUMBOLDT		D0258	0	2,230	191,736	0	0	1,606,697	108,996
ANDERSON	002								
GARNETT		D0365	8,151	7,790	213,886	0	0	2,400,191	83,845
CREST		D0479	12,591	5,967	33,950	122,480	4,072	907,534	24,939
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		D0377	127	14,032	106,665	81,380	8,030	2,060,399	54,099
ATCHISON PUBLIC SCHOOLS		D0409	308	6,709	121,754	7,418	29,221	3,220,643	131,839
BARBER	004								
BARBER COUNTY NORTH		D0254	0	0	84,672	0	0	1,798,560	41,243
SOUTH BARBER		D0255	0	2,158	49,965	0	15,504	886,735	24,202
BARTON	005								
CLAFLIN		D0354	17,874	5,857	47,768	0	13,298	794,829	40,097
ELLINWOOD PUBLIC SCHOOLS		D0355	0	0	87,290	0	8,315	1,631,432	20,398
GREAT BEND		D0428	0	0	115,558	0	40,270	6,140,873	333,444
HOISINGTON		D0431	0	0	130,068	0	1,762	1,777,202	47,304
BOURBON	006								
FORT SCOTT		D0234	0	11,189	198,269	0	1,418	4,141,838	0
UNIONTOWN		D0235	12,020	2,790	124,299	19,072	0	1,260,326	65,846
BROWN	007								
HIAWATHA		D0415	235	23,547	107,538	114,383	0	2,876,536	145,328
SOUTH BROWN COUNTY		D0430	696	10,795	110,938	9,326	0	1,641,350	111,835
BUTLER	008								
LEON		D0205	3,365	22,904	84,542	114,151	349	1,632,376	46,912
REMINGTON-WHITEWATER		D0206	0	3,804	99,735	0	2,253	1,526,609	11,700
CIRCLE		D0375	6,990	163	146,895	32,450	226,958	3,110,867	143,221
ANDOVER		D0385	15,970	2,000	170,217	9,295	0	3,444,693	198,526
ROSE HILL PUBLIC SCHOOLS		D0394	6,228	3,536	74,206	39,080	2,550	3,162,123	210,550
DOUGLASS PUBLIC SCHOOLS		D0396	5,478	0	104,623	3,731	0	1,760,360	76,856
AUGUSTA		D0402	0	10,991	105,705	0	0	3,788,394	158,051
EL DORADO		D0490	0	1,567	143,422	0	2,230	4,253,855	195,973
FLINTHILLS		D0492	16,108	0	165,527	0	7,500	814,225	0
CHASE	009								
CHASE COUNTY		D0284	0	0	50,262	11,955	10,548	1,326,419	134,471
CHAUTAUQUA	010								
CEDAR VALE		D0285	0	0	9,761	0	0	495,353	0

GENERAL FUND EXPENDITURES
2100 STUDENT SUPPORT SERVICES

COUNTY NAME / DISTRICT NAME	#	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL STUDENT SUPPORT
ALLEN 001								
MARMATON VALLEY	D0256	3,820	0	473	0	0	3,155	33,680
IOLA	D0257	13,827	0	1,371	7,384	0	116	200,702
HUMBOLDT	D0258	14,237	0	1,972	5,196	0	0	130,401
ANDERSON 002								
GARNETT	D0365	6,560	6,828	0	2,569	0	523	100,325
CREST	D0479	0	0	0	273	0	0	25,212
ATCHISON 003								
ATCHISON CO COMM SCHOOLS	D0377	9,085	15,153	631	3,109	0	0	82,077
ATCHISON PUBLIC SCHOOLS	D0409	18,062	0	921	13,465	1,586	46	165,919
BARBER 004								
BARBER COUNTY NORTH	D0254	7,318	0	900	4,244	0	0	53,705
SOUTH BARBER	D0255	1,963	2,656	0	0	0	0	28,821
BARTON 005								
CLAFLIN	D0354	7,098	0	773	5,086	0	0	53,054
ELLINWOOD PUBLIC SCHOOLS	D0355	1,466	0	0	5,067	0	1,148	28,079
GREAT BEND	D0428	25,269	3,190	0	25,257	0	0	387,160
HOISINGTON	D0431	3,532	0	0	3,970	0	0	54,806
BOURBON 006								
FORT SCOTT	D0234	0	23,719	0	1,055	0	0	24,774
UNIONTOWN	D0235	4,377	752	0	3,400	25	0	74,400
BROWN 007								
HIAWATHA	D0415	34,101	22,378	1,487	4,252	693	0	208,239
SOUTH BROWN COUNTY	D0430	17,310	0	600	6,087	425	367	136,624
BUTLER 008								
LEON	D0205	3,902	0	0	6,361	0	0	57,175
REMINGTON-WHITEWATER	D0206	9,439	2,772	10,152	0	0	7,191	41,254
CIRCLE	D0375	11,173	0	0	2,967	0	0	157,361
ANDOVER	D0385	13,415	0	0	4,641	0	7,132	223,714
ROSE HILL PUBLIC SCHOOLS	D0394	18,064	7,235	0	4,547	0	0	240,396
DOUGLASS PUBLIC SCHOOLS	D0396	14,046	3,253	0	5,718	0	0	99,873
AUGUSTA	D0402	12,715	0	0	1,448	0	0	172,214
EL DORADO	D0490	16,983	0	1,189	17,850	0	0	231,995
FLINTHILLS	D0492	1,708	0	0	0	0	0	1,708
CHASE 009								
CHASE COUNTY	D0284	11,055	0	0	3,871	22	0	149,419
CHAUTAUQUA 010								
CEDAR VALE	D0285	0	0	2,377	0	0	0	2,377

GENERAL FUND EXPENDITURES
INSTURCTIONAL SUPPORT STAFF

COUNTY NAME # / DISTRICT NAME #		100 SALARIES	200 EMPLOYEE BENEFIST	300 PURCH PROF & TECH SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER
ALLEN 001								
MARMATON VALLEY	D0256	20,619	5,972	0	0	3,444	0	0
IOLA	D0257	140,878	8,898	947	145	23,252	2,387	460
HUMBOLDT	D0258	0	0	0	0	26,074	0	52
ANDERSON 002								
GARNETT	D0365	74,212	5,653	350	0	25,909	0	0
CREST	D0479	22,154	0	625	0	9,197	1,135	0
ATCHISON 003								
ATCHISON CO COMM SCHOOLS	D0377	71,884	11,404	0	2,461	32,227	5,241	1,527
ATCHISON PUBLIC SCHOOLS	D0409	165,674	22,407	0	560	37,885	0	0
BARBER 004								
BARBER COUNTY NORTH	D0254	90,135	9,510	0	5,285	23,396	0	0
SOUTH BARBER	D0255	8,777	1,811	0	0	5,860	0	0
BARTON 005								
CLAFLIN	D0354	40,671	8,306	12,266	574	20,111	0	0
ELLINWOOD PUBLIC SCHOOLS	D0355	0	0	0	0	18,526	0	5,189
GREAT BEND	D0428	420,751	19,961	60,380	0	96,054	0	4,107
HOISINGTON	D0431	82,226	6,180	0	13,256	32,443	95,740	0
BOURBON 006								
FORT SCOTT	D0234	0	0	0	9,196	42,126	1,236	0
UNIONTOWN	D0235	62,611	4,440	466	996	13,384	507	0
BROWN 007								
HIAWATHA	D0415	91,704	22,101	1,263	1,966	30,662	12,618	565
SOUTH BROWN COUNTY	D0430	87,330	12,978	0	0	22,038	5,889	359
BUTLER 008								
LEON	D0205	52,406	8,263	0	0	13,497	0	0
REMINGTON-WHITEWATER	D0206	0	0	0	0	32,466	0	3,255
CIRCLE	D0375	138,430	10,750	0	0	41,300	0	0
ANDOVER	D0385	131,282	9,812	0	0	58,270	0	0
ROSE HILL PUBLIC SCHOOLS	D0394	93,841	7,987	0	0	23,572	0	1,157
DOUGLASS PUBLIC SCHOOLS	D0396	61,659	9,419	0	3,174	21,845	0	1,950
AUGUSTA	D0402	171,341	14,606	0	0	32,519	0	0
EL DORADO	D0490	215,729	21,394	0	3,894	37,463	0	0
FLINTHILLS	D0492	0	0	0	0	5,309	0	0
CHASE 009								
CHASE COUNTY	D0284	58,010	4,711	0	0	9,538	2,319	0
CHAUTAUQUA 010								
CEDAR VALE	D0285	0	0	0	0	2,612	0	0

COUNTY NAME / DISTRICT NAME	#	INSTRUCTIONAL SUPPORT STAFF TOTAL INSTRUCTION SUPPORT	GENERAL FUND EXPENDITURES GENERAL ADMINISTRATION 100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	400 PURCHASED PROP SERV	500 OTHER PURCH SERV	600 SUPPLIES
ALLEN	001							
MARMATON VALLEY	D0256	30,035	51,622	7,826	7,910	0	9,080	0
IOLA	D0257	176,967	176,320	23,329	16,973	0	35,236	4,096
HUMBOLDT	D0258	26,126	86,015	30,539	1,600	0	34,781	15,565
ANDERSON	002							
GARNETT	D0365	106,124	92,955	9,906	26,276	0	6,235	4,730
CREST	D0479	33,111	72,529	15,917	6,341	0	7,231	1,161
ATCHISON	003							
ATCHISON CO COMM SCHOOLS	D0377	124,744	115,797	22,988	13,162	0	14,607	5,797
ATCHISON PUBLIC SCHOOLS	D0409	226,526	157,252	33,044	21,330	2,012	33,668	12,283
BARBER	004							
BARBER COUNTY NORTH	D0254	128,326	102,046	24,830	10,022	2,559	8,873	0
SOUTH BARBER	D0255	16,448	72,909	12,298	6,720	0	1,669	4,323
BARTON	005							
CLAFLIN	D0354	81,928	69,736	6,537	1,047	0	10,932	5,711
ELLINWOOD PUBLIC SCHOOLS	D0355	23,715	187,175	10,671	15,550	9,338	13,373	18,943
GREAT BEND	D0428	601,253	367,710	33,405	38,573	14,198	32,431	10,543
HOISINGTON	D0431	229,845	92,775	26,686	7,473	0	24,601	16,103
BOURBON	006							
FORT SCOTT	D0234	52,558	216,468	0	0	0	0	30,126
UNIONTOWN	D0235	82,404	90,692	7,639	14,738	0	9,160	9,898
BROWN	007							
HIAWATHA	D0415	160,879	170,286	34,697	11,238	9,230	22,029	19,989
SOUTH BROWN COUNTY	D0430	128,594	111,823	17,854	3,800	8,468	10,836	9,429
BUTLER	008							
LEON	D0205	74,166	90,547	52,681	6,594	0	32,633	11,734
REMINGTON-WHITEWATER	D0206	35,721	106,691	9,794	0	0	1,830	0
CIRCLE	D0375	190,480	174,020	13,627	42,407	0	109,696	2,987
ANDOVER	D0385	199,364	201,453	15,661	12,202	19,190	41,314	10,318
ROSE HILL PUBLIC SCHOOLS	D0394	126,537	137,424	19,374	15,083	0	24,521	2,701
DOUGLASS PUBLIC SCHOOLS	D0396	98,047	105,030	15,226	4,987	0	1,622	4,344
AUGUSTA	D0402	218,466	106,800	16,389	42,574	0	53,075	29,528
EL DORADO	D0490	278,480	130,859	14,821	6,950	0	32,950	17,046
FLINTHILLS	D0492	5,309	54,915	7,200	2,000	1,000	8,500	2,000
CHASE	009							
CHASE COUNTY	D0284	74,578	81,535	6,800	7,987	19,497	3,698	4,097
CHAUTAUQUA	010							
CEDAR VALE	D0285	2,612	71,667	7,427	5,662	0	25,926	1,632

COUNTY NAME / DISTRICT NAME	#	GENERAL FUND EXPENDITURES: GENERAL ADMINISTRATION 700 PROPERTY EQP & FURN	800 OTHER	TOTAL GENERAL ADMIN.	SCHOOL ADMINISTRATION 100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	400 PURCHASED PROP SERV
ALLEN	001							
MARMATON VALLEY	D0256	76	19,702	96,216	112,941	16,592	0	0
IOLA	D0257	1,132	17,601	274,687	417,223	35,103	2,457	0
HUMBOLDT	D0258	909	15,673	185,082	174,026	42,008	0	4,120
ANDERSON	002							
GARNETT	D0365	0	21	140,123	271,305	23,432	0	0
CREST	D0479	2,399	3,824	109,402	94,653	13,428	0	0
ATCHISON	003							
ATCHISON CO COMM SCHOOLS	D0377	530	9,909	182,790	180,094	31,362	0	0
ATCHISON PUBLIC SCHOOLS	D0409	153	2,420	262,162	465,868	98,412	2,242	27,622
BARBER	004							
BARBER COUNTY NORTH	D0254	0	30,221	178,551	206,357	30,706	0	0
SOUTH BARBER	D0255	4,701	2,417	105,037	106,927	22,141	0	0
BARTON	005							
CLAFLIN	D0354	417	14,775	109,155	87,045	17,745	0	0
ELLINWOOD PUBLIC SCHOOLS	D0355	0	2,245	257,295	184,702	13,632	663	3,124
GREAT BEND	D0428	0	22,659	519,519	761,372	61,004	0	0
HOISINGTON	D0431	0	2,286	169,924	283,869	20,011	0	0
BOURBON	006							
FORT SCOTT	D0234	5,601	4,809	257,004	461,966	0	0	0
UNIONTOWN	D0235	0	0	132,127	107,652	6,949	135	0
BROWN	007							
HIAWATHA	D0415	5,770	0	273,239	250,827	54,347	602	13,018
SOUTH BROWN COUNTY	D0430	566	3,293	166,069	171,179	19,033	1,096	0
BUTLER	008							
LEON	D0205	0	13,414	207,603	179,016	31,916	0	0
REMINGTON-WHITEWATER	D0206	0	0	118,315	180,080	31,165	11,608	0
CIRCLE	D0375	10,813	63,936	417,486	298,446	24,397	0	0
ANDOVER	D0385	0	44,585	344,723	410,359	31,246	0	0
ROSE HILL PUBLIC SCHOOLS	D0394	20,061	31,784	250,948	310,522	47,114	2,749	0
DOUGLASS PUBLIC SCHOOLS	D0396	0	12,937	144,146	155,278	24,067	0	0
AUGUSTA	D0402	0	47,534	295,900	392,775	71,195	0	0
EL DORADO	D0490	0	13,776	216,402	530,140	45,041	8,607	0
FLINTHILLS	D0492	0	0	75,615	100,980	0	0	0
CHASE	009							
CHASE COUNTY	D0284	0	8,417	132,031	163,482	13,290	0	0
CHAUTAUQUA	010							
CEDAR VALE	D0285	0	5,096	117,410	0	0	0	581

COUNTY NAME / DISTRICT NAME	#	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL SCHOOL ADMIN.	100 SALARIES	200 EMPLOYEE BENEFITS
		GENERAL FUND EXPENDITURES						
		SCHOOL ADMINISTRATION					OPERATION & MAINTENCE	
ALLEN	001							
MARMATON VALLEY	D0256	4,280	9,857	234	650	144,554	64,588	12,601
IOLA	D0257	2,472	2,286	462	3,238	463,241	371,122	28,467
HUMBOLDT	D0258	8,204	19,690	0	1,291	249,339	86,802	18,216
ANDERSON	002							
GARNETT	D0365	23,239	14,705	0	0	332,681	176,633	20,961
CREST	D0479	6,246	982	0	248	115,557	65,367	8,927
ATCHISON	003							
ATCHISON CO COMM SCHOOLS	D0377	4,666	4,904	1,752	1,336	224,114	147,151	35,781
ATCHISON PUBLIC SCHOOLS	D0409	12,749	9,503	1,165	0	617,561	431,615	81,582
BARBER	004							
BARBER COUNTY NORTH	D0254	10,038	13,488	0	0	260,589	163,757	32,761
SOUTH BARBER	D0255	973	0	0	0	130,041	75,490	13,284
BARTON	005							
CLAFLIN	D0354	8,368	3,209	60	2,847	119,274	88,035	16,921
ELLINWOOD PUBLIC SCHOOLS	D0355	11,954	3,814	0	955	218,844	109,748	7,907
GREAT BEND	D0428	34,081	20,998	0	0	877,455	761,543	65,242
HOISINGTON	D0431	0	13,113	0	0	316,993	147,446	10,806
BOURBON	006							
FORT SCOTT	D0234	0	0	0	0	461,966	369,709	0
UNIONTOWN	D0235	4,745	2,381	0	0	121,862	67,325	4,655
BROWN	007							
HIAWATHA	D0415	22,170	10,684	16,018	550	368,216	219,776	64,642
SOUTH BROWN COUNTY	D0430	5,132	8,640	79	0	205,159	118,606	22,964
BUTLER	008							
LEON	D0205	9,265	0	0	239	220,436	156,304	12,102
REMINGTON-WHITEWATER	D0206	6,365	0	0	4,112	233,330	158,136	13,059
CIRCLE	D0375	0	0	0	0	322,843	234,939	18,431
ANDOVER	D0385	0	0	0	10,124	451,729	288,372	20,490
ROSE HILL PUBLIC SCHOOLS	D0394	10,660	19,853	907	0	391,805	307,597	33,879
DOUGLASS PUBLIC SCHOOLS	D0396	1,218	8,127	0	1,191	189,881	171,260	24,184
AUGUSTA	D0402	10,741	7,263	0	7,291	489,265	260,701	46,993
EL DORADO	D0490	22,727	4,722	0	0	611,237	370,427	44,806
FLINTHILLS	D0492	3,514	0	0	0	104,494	79,177	0
CHASE	009							
CHASE COUNTY	D0284	9,730	0	180	0	186,682	131,091	11,101
CHAUTAUQUA	010							
CEDAR VALE	D0285	0	0	0	0	581	37,870	2,837

GENERAL FUND EXPENDITURES
OPERATIONS AND MAINTENANCE

COUNTY NAME # / DISTRICT NAME	#	300 PURCH PROF & TECH SERV	400 PURCHASED PROP SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL OPERATIONS MAINTENANCE
ALLEN 001								
MARMATON VALLEY	D0256	0	37,880	6,004	50,400	87	411	171,971
IOLA	D0257	2,454	152,207	29,523	202,690	57,341	4,813	848,617
HUMBOLDT	D0258	0	15,298	0	181,722	0	0	302,038
ANDERSON 002								
GARNETT	D0365	0	30,264	34,414	153,795	0	0	416,067
CREST	D0479	0	49,377	6,702	50,096	25,023	500	205,992
ATCHISON 003								
ATCHISON CO COMM SCHOOLS	D0377	0	192,502	34,040	111,193	0	0	520,667
ATCHISON PUBLIC SCHOOLS	D0409	13,518	208,503	36,437	250,259	3,559	1,573	1,027,046
BARBER 004								
BARBER COUNTY NORTH	D0254	17,594	55,695	24,280	125,606	731	8,426	428,850
SOUTH BARBER	D0255	0	18,312	32,173	110,949	8,834	0	259,042
BARTON 005								
CLAFLIN	D0354	0	7,372	35,454	55,447	39,003	0	242,232
ELLINWOOD PUBLIC SCHOOLS	D0355	0	29,657	2,492	133,915	45,200	0	328,919
GREAT BEND	D0428	39,321	158,211	39,468	398,825	14,410	0	1,477,020
HOISINGTON	D0431	354	93,733	25,403	145,631	42,036	99,442	564,851
BOURBON 006								
FORT SCOTT	D0234	4,621	75,360	35,478	256,881	0	13,399	755,448
UNIONTOWN	D0235	395	27,305	36,706	84,755	11,448	322	232,911
BROWN 007								
HIAWATHA	D0415	0	40,384	30,195	182,527	162	0	537,686
SOUTH BROWN COUNTY	D0430	45	39,669	13,412	110,139	0	0	304,835
BUTLER 008								
LEON	D0205	0	42,377	7,385	150,659	0	0	368,827
REMINGTON-WHITEWATER	D0206	16,674	21,524	25,074	116,856	0	5,601	356,924
CIRCLE	D0375	0	71,458	0	221,464	19,947	2,803	569,042
ANDOVER	D0385	0	64,270	8,391	241,141	252	0	622,916
ROSE HILL PUBLIC SCHOOLS	D0394	1,229	216,798	15,310	194,360	1,024	1,660	771,857
DOUGLASS PUBLIC SCHOOLS	D0396	0	113,404	32,627	114,875	93,080	14,678	564,108
AUGUSTA	D0402	7,883	63,084	1,616	211,887	48,022	1,196	641,382
EL DORADO	D0490	139,871	91,801	47,099	338,768	0	0	1,023,772
FLINTHILLS	D0492	0	3,790	25,801	59,542	0	0	168,310
CHASE 009								
CHASE COUNTY	D0284	0	18,945	33,049	87,005	0	0	281,191
CHAUTAUQUA 010								
CEDAR VALE	D0285	0	1,434	0	49,583	0	0	91,724

GENERAL FUND EXPENDITURES
OTHER SUPPORT SERVICES

COUNTY NAME # / DISTRICT NAME #		100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	400 PURCHASED PROP SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN
ALLEN 001								
MARMATON VALLEY	D0256	0	0	0	0	0	0	0
IOLA	D0257	0	0	1,100	0	322	516	634
HUMBOLDT	D0258	6,235	4,409	0	0	0	353	0
ANDERSON 002								
GARNETT	D0365	0	0	28,044	0	0	0	0
CREST	D0479	0	0	0	0	0	0	0
ATCHISON 003								
ATCHISON CO COMM SCHOOLS	D0377	29,537	4,966	787	0	122	2,138	997
ATCHISON PUBLIC SCHOOLS	D0409	29,033	6,870	0	0	0	4,107	120
BARBER 004								
BARBER COUNTY NORTH	D0254	0	0	0	0	0	0	0
SOUTH BARBER	D0255	8,229	623	0	0	0	0	0
BARTON 005								
CLAFLIN	D0354	0	0	0	0	0	0	0
ELLINWOOD PUBLIC SCHOOLS	D0355	0	8,551	0	0	0	0	0
GREAT BEND	D0428	0	0	0	0	0	10,594	0
HOISINGTON	D0431	0	0	0	0	0	0	0
BOURBON 006								
FORT SCOTT	D0234	-119	0	-35	0	0	1,263	0
UNIONTOWN	D0235	0	0	0	0	0	0	0
BROWN 007								
HIAWATHA	D0415	0	0	0	0	0	0	0
SOUTH BROWN COUNTY	D0430	0	0	0	0	0	0	0
BUTLER 008								
LEON	D0205	0	0	0	0	0	0	0
REMINGTON-WHITEWATER	D0206	0	15,291	0	0	0	0	3,030
CIRCLE	D0375	0	0	0	0	0	0	0
ANDOVER	D0385	8,729	767	0	0	0	0	0
ROSE HILL PUBLIC SCHOOLS	D0394	76,355	43,109	0	0	0	11,005	37,155
DOUGLASS PUBLIC SCHOOLS	D0396	0	0	0	0	0	3,387	0
AUGUSTA	D0402	81,931	10,078	3,603	25,270	0	2,293	0
EL DORADO	D0490	52,553	36,126	3,781	0	0	11,570	0
FLINTHILLS	D0492	0	0	0	0	0	0	0
CHASE 009								
CHASE COUNTY	D0284	0	0	0	0	0	0	0
CHAUTAUQUA 010								
CEDAR VALE	D0285	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	OTHER SUPPORT SERVICES 800 OTHER	OTHER SUPPORT SERVICES TOTAL SUPPORT SERVICE	GENERAL FUND EXPENDITURES MISCELLANEOUS COMMUNITY SERVICE OPERATION	MISCELLANEOUS STUDENT ACTIVITY	MISCELLANEOUS ARCH. & ENGI. SERVICE	OUTGOING TRANSFERS TO ADULT EDUCATION	OUTGOING TRANSFERS TO ADULT SUPP EDUC
ALLEN 001								
MARMATON VALLEY	D0256	0	0	0	34,710	0	0	0
IOLA	D0257	5	2,577	0	49,652	0	0	0
HUMBOLDT	D0258	0	10,997	0	19,432	0	0	0
ANDERSON 002								
GARNETT	D0365	0	28,044	0	108,200	0	0	0
CREST	D0479	0	0	0	23,903	0	0	0
ATCHISON 003								
ATCHISON CO COMM SCHOOLS	D0377	375	38,922	0	37,063	0	0	0
ATCHISON PUBLIC SCHOOLS	D0409	12,670	52,800	8,395	43,170	0	0	0
BARBER 004								
BARBER COUNTY NORTH	D0254	0	0	0	38,404	0	0	0
SOUTH BARBER	D0255	0	8,852	0	79,642	0	0	0
BARTON 005								
CLAFLIN	D0354	0	0	0	30,688	0	0	0
ELLINWOOD PUBLIC SCHOOLS	D0355	0	8,551	31,804	109,357	0	0	0
GREAT BEND	D0428	6,881	17,475	0	132,515	0	0	0
HOISINGTON	D0431	0	0	0	58,693	0	0	0
BOURBON 006								
FORT SCOTT	D0234	6,798	7,907	0	28,045	0	0	0
UNIONTOWN	D0235	0	0	0	0	0	0	0
BROWN 007								
HIAWATHA	D0415	0	0	0	38,804	0	0	0
SOUTH BROWN COUNTY	D0430	0	0	0	136,887	0	0	0
BUTLER 008								
LEON	D0205	0	0	2,000	27,451	0	0	0
REMINGTON-WHITEWATER	D0206	1,188	19,509	0	0	0	0	0
CIRCLE	D0375	0	0	0	49,560	0	0	0
ANDOVER	D0385	0	9,496	0	67,327	0	0	0
ROSE HILL PUBLIC SCHOOLS	D0394	0	167,624	7,087	46,231	2,877	0	20,000
DOUGLASS PUBLIC SCHOOLS	D0396	574	3,961	0	84,149	0	1,273	0
AUGUSTA	D0402	5,799	128,974	0	59,238	0	0	0
EL DORADO	D0490	0	104,030	0	73,866	0	0	0
FLINTHILLS	D0492	0	0	0	5,152	0	0	0
CHASE 009								
CHASE COUNTY	D0284	0	0	0	9,069	0	0	0
CHAUTAUQUA 010								
CEDAR VALE	D0285	0	0	0	10,727	0	0	0

GENERAL FUND EXPENDITURES
OUTGOING TRANSFERS

COUNTY NAME # DISTRICT NAME	#	TO BILINGUAL EDUCATION	TO CAPITAL OUTLAY	TO DRIVER TRAINING	TO ED EXCELL GRANT	TO FOOD SERVICE	TO INSERVICE EDUCATION	TO PARENT EDUCATION
ALLEN 001								
MARMATON VALLEY	D0256	0	91,166	1,000	0	35,000	0	0
IOLA	D0257	0	0	6,000	0	0	8,000	4,000
HUMBOLDT	D0258	0	40,000	5,726	0	30,000	0	0
ANDERSON 002								
GARNETT	D0365	0	450,000	25,000	0	50,000	11,000	0
CREST	D0479	0	29,200	5,000	0	10,000	10,000	0
ATCHISON 003								
ATCHISON CO COMM SCHOOLS	D0377	0	369,146	3,500	0	65,000	15,000	0
ATCHISON PUBLIC SCHOOLS	D0409	0	156,067	5,000	0	0	3,000	0
BARBER 004								
BARBER COUNTY NORTH	D0254	0	187,192	10,000	0	52,000	25,000	0
SOUTH BARBER	D0255	0	0	12,000	0	27,000	0	0
BARTON 005								
CLAFLIN	D0354	0	30,000	0	0	15,000	0	0
ELLINWOOD PUBLIC SCHOOLS	D0355	0	197,149	0	0	25,000	0	0
GREAT BEND	D0428	0	144,223	0	0	0	0	0
HOISINGTON	D0431	0	21,572	40,000	0	0	5,000	0
BOURBON 006								
FORT SCOTT	D0234	0	118,000	10,000	0	75,000	12,000	0
UNIONTOWN	D0235	0	230,723	1,000	0	16,000	0	0
BROWN 007								
HIAWATHA	D0415	0	220,000	4,000	0	50,000	18,000	0
SOUTH BROWN COUNTY	D0430	0	86,903	8,240	0	0	3,000	2,750
BUTLER 008								
LEON	D0205	0	270,550	9,000	0	20,000	9,000	0
REMINGTON-WHITEWATER	D0206	0	170,000	5,000	0	5,000	10,000	0
CIRCLE	D0375	0	500,000	10,000	0	100,000	20,000	0
ANDOVER	D0385	0	376,736	0	0	0	22,014	0
ROSE HILL PUBLIC SCHOOLS	D0394	0	355,631	1,000	0	10,000	14,600	0
DOUGLASS PUBLIC SCHOOLS	D0396	0	453,312	2,296	0	5,850	2,677	0
AUGUSTA	D0402	0	555,771	0	0	15,000	0	0
EL DORADO	D0490	0	212,825	14,000	22,473	0	50,000	0
FLINTHILLS	D0492	0	170,638	0	0	0	0	0
CHASE 009								
CHASE COUNTY	D0284	0	45,000	15,000	0	10,000	40,000	0
CHAUTAUQUA 010								
CEDAR VALE	D0285	0	108,900	0	0	6,500	0	0

GENERAL FUND EXPENDITURES
OUTGOING TRANSFERS

COUNTY NAME # / DISTRICT NAME	#	TO SPECIAL EDUCATION	TO TRANSPORT	TO VOC EDUCATION	TO DISABLE INC BENF.RESRV	TO HEALTH CARE RESRV	TO RISK MANG RESRV	TO SCHOOL WORK COMP RESRV
ALLEN 001								
MARMATON VALLEY	D0256	38,677	9,532	0	0	0	0	0
IOLA	D0257	380,000	137,000	75,000	0	0	0	0
HUMBOLDT	D0258	92,065	22,152	100,758	0	0	0	0
ANDERSON 002								
GARNETT	D0365	210,000	0	0	0	0	0	0
CREST	D0479	70,000	0	0	0	0	0	0
ATCHISON 003								
ATCHISON CO COMM SCHOOLS	D0377	175,000	30,000	30,000	0	0	0	0
ATCHISON PUBLIC SCHOOLS	D0409	350,000	50,000	84,059	0	0	0	0
BARBER 004								
BARBER COUNTY NORTH	D0254	210,000	0	0	0	0	0	0
SOUTH BARBER	D0255	70,000	0	45,000	0	0	0	0
BARTON 005								
CLAFLIN	D0354	28,000	15,000	49,000	0	0	0	0
ELLINWOOD PUBLIC SCHOOLS	D0355	0	0	0	0	0	0	0
GREAT BEND	D0428	303,712	43,647	221,731	0	0	0	0
HOISINGTON	D0431	100,000	0	0	0	0	0	0
BOURBON 006								
FORT SCOTT	D0234	460,000	140,000	45,000	0	0	0	0
UNIONTOWN	D0235	118,000	0	0	0	0	0	0
BROWN 007								
HIAWATHA	D0415	360,446	0	4,000	0	0	0	0
SOUTH BROWN COUNTY	D0430	191,124	24,511	73,234	0	0	0	0
BUTLER 008								
LEON	D0205	95,000	85,000	0	0	0	0	0
REMINGTON-WHITEWATER	D0206	60,000	100,000	5,600	0	0	0	0
CIRCLE	D0375	100,000	70,000	0	0	0	0	0
ANDOVER	D0385	242,465	161,994	0	0	0	0	0
ROSE HILL PUBLIC SCHOOLS	D0394	178,000	87,500	39,500	0	0	0	0
DOUGLASS PUBLIC SCHOOLS	D0396	122,296	31,465	26,384	0	0	0	0
AUGUSTA	D0402	300,000	0	62,000	0	0	0	0
EL DORADO	D0490	234,424	51,637	2,102	0	0	0	0
FLINTHILLS	D0492	0	0	7,100	0	0	0	0
CHASE 009								
CHASE COUNTY	D0284	85,000	0	0	0	0	0	0
CHAUTAUQUA 010								
CEDAR VALE	D0285	31,243	0	0	0	0	0	0

GENERAL FUND FINANCIAL STATEMENT

COUNTY NAME / DISTRICT NAME	#	TOTAL OUTGOING TRANSFERS	TOTAL EXPEND-ITURES	TREASURER'S BALANCE 7-01-91	REVENUE FROM LOCAL SOURCES: AD VALOREM TAX	BACK TAX COLLECTIONS	OTHER LOCAL	TOTAL LOCAL
ALLEN	001							
MARMATON VALLEY	D0256	175,375	1,623,618	324,315	527,509	2,767	221	530,497
IOLA	D0257	610,000	6,220,024	490,250	1,778,210	43,535	31,421	1,853,166
HUMBOLDT	D0258	290,701	2,820,813	408,038	794,751	7,589	5,986	808,326
ANDERSON	002							
GARNETT	D0365	746,000	4,377,755	935,303	1,549,273	19,319	4,402	1,572,994
CREST	D0479	124,200	1,544,911	318,347	409,635	4,037	0	413,672
ATCHISON	003							
ATCHISON CO COMM SCHOOLS	D0377	687,646	3,958,422	880,246	1,251,927	22,514	11,903	1,286,344
ATCHISON PUBLIC SCHOOLS	D0409	648,126	6,272,348	798,898	2,246,536	25,528	16,200	2,288,264
BARBER	004							
BARBER COUNTY NORTH	D0254	484,192	3,371,177	620,296	1,657,496	29,140	0	1,686,636
SOUTH BARBER	D0255	154,000	1,668,618	291,281	1,101,988	19,734	9,065	1,130,787
BARTON	005							
CLAFLIN	D0354	137,000	1,568,160	242,559	790,476	9,182	0	799,658
ELLINWOOD PUBLIC SCHOOLS	D0355	222,149	2,860,145	787,956	952,366	11,057	0	963,423
GREAT BEND	D0428	713,313	10,866,583	859,780	4,939,550	172,572	0	5,112,122
HOISINGTON	D0431	166,572	3,338,886	699,827	1,107,746	37,022	2,207	1,146,975
BOURBON	006							
FORT SCOTT	D0234	860,000	6,589,540	457,867	2,442,748	59,293	43,560	2,545,601
UNIONTOWN	D0235	365,723	2,269,753	609,438	361,267	10,832	26,449	398,548
BROWN	007							
HIAWATHA	D0415	656,446	5,120,045	722,037	1,869,213	46,947	0	1,916,160
SOUTH BROWN COUNTY	D0430	389,762	3,109,280	397,412	764,849	12,927	0	777,776
BUTLER	008							
LEON	D0205	488,350	3,078,584	597,185	768,092	26,809	1,218	796,119
REMINGTON-WHITEWATER	D0206	355,600	2,687,262	507,403	1,187,715	26,624	6,756	1,221,095
CIRCLE	D0375	800,000	5,617,639	1,313,805	2,259,603	79,412	0	2,339,015
ANDOVER	D0385	803,209	6,167,171	817,505	2,801,417	430,577	28,555	3,260,549
ROSE HILL PUBLIC SCHOOLS	D0394	706,231	5,873,736	805,328	1,497,311	45,013	1,882	1,544,206
DOUGLASS PUBLIC SCHOOLS	D0396	645,553	3,590,078	637,292	519,480	22,830	0	542,310
AUGUSTA	D0402	932,771	6,726,604	1,060,115	2,445,374	122,617	4,733	2,572,724
EL DORADO	D0490	587,461	7,381,098	1,244,074	3,252,718	110,285	101	3,363,104
FLINTHILLS	D0492	177,738	1,352,551	276,122	596,113	13,466	0	609,579
CHASE	009							
CHASE COUNTY	D0284	195,000	2,354,389	444,279	1,033,809	82	0	1,033,891
CHAUTAUQUA	010							
CEDAR VALE	D0285	146,643	867,427	157,691	353,538	7,876	345	361,759

GENERAL FUND FINANCIAL STATEMENT

COUNTY NAME # / DISTRICT NAME #		REVENUE FROM COUNTY SOURCES: IRB'S	MOTOR VEHICLE TAX	TOTAL COUNTY	REVENUE FROM STATE SOURCES: STATE EQUALI-ZATION	INCOME TAX	MINERAL PRODUCTION	MISC. STATE REVENUE
ALLEN 001								
MARMATON VALLEY	D0256	0	77,637	77,637	882,098	113,644	257	0
IOLA	D0257	5,813	349,347	355,160	3,380,215	487,412	163	0
HUMBOLDT	D0258	608	80,715	81,323	1,635,843	164,799	214	0
ANDERSON 002								
GARNETT	D0365	0	216,898	216,898	1,914,281	350,152	2,123	0
CREST	D0479	0	47,068	47,068	1,024,487	46,545	4,262	0
ATCHISON 003								
ATCHISON CO COMM SCHOOLS	D0377	0	241,056	241,056	1,967,476	195,721	104	0
ATCHISON PUBLIC SCHOOLS	D0409	12,868	436,345	449,213	2,296,944	757,375	0	0
BARBER 004								
BARBER COUNTY NORTH	D0254	0	135,576	135,576	1,086,878	242,503	36,159	0
SOUTH BARBER	D0255	0	66,183	66,183	370,046	102,291	21,254	0
BARTON 005								
CLAFLIN	D0354	0	72,992	72,992	523,657	98,248	13,389	0
ELLINWOOD PUBLIC SCHOOLS	D0355	0	106,082	106,082	1,358,309	190,528	14,579	0
GREAT BEND	D0428	48,992	742,218	791,210	2,619,438	1,632,927	7,506	0
HOISINGTON	D0431	0	133,644	133,644	1,563,005	259,771	10,470	0
BOURBON 006								
FORT SCOTT	D0234	1,424	418,847	420,271	2,766,507	731,829	0	0
UNIONTOWN	D0235	0	66,338	66,338	1,466,140	84,188	0	0
BROWN 007								
HIAWATHA	D0415	10,560	251,943	262,503	2,336,831	361,321	0	0
SOUTH BROWN COUNTY	D0430	0	92,534	92,534	1,962,493	147,534	0	0
BUTLER 008								
LEON	D0205	0	145,342	145,342	1,706,682	197,006	4,584	0
REMINGTON-WHITEWATER	D0206	0	148,078	148,078	1,017,006	180,629	4,199	0
CIRCLE	D0375	189,684	317,654	507,338	1,690,896	398,951	12,725	0
ANDOVER	D0385	0	512,814	512,814	1,921,556	696,764	24	0
ROSE HILL PUBLIC SCHOOLS	D0394	0	309,100	309,100	3,465,673	489,338	5	0
DOUGLASS PUBLIC SCHOOLS	D0396	0	103,997	103,997	2,367,332	233,146	2,397	0
AUGUSTA	D0402	0	573,541	573,541	2,638,996	901,789	3,177	0
EL DORADO	D0490	11,000	579,489	590,489	2,031,083	1,043,241	4,801	0
FLINTHILLS	D0492	0	59,615	59,615	482,090	61,781	812	0
CHASE 009								
CHASE COUNTY	D0284	0	92,267	92,267	952,066	148,339	63	0
CHAUTAUQUA 010								
CEDAR VALE	D0285	0	25,508	25,508	353,642	44,966	2,691	0

GENERAL FUND FINANCIAL STATEMENT

COUNTY NAME / DISTRICT NAME	#	REV. FROM STAT STATE TOTAL	REVENUE FROM FEDERAL SOURCES P.L.874	OTHER	FED TOTAL	REIMBURSEMENTS	TOTAL AVAILABLE 7-01-91 TO 6-30-92	TREASURER'S BALANCE 6-30-92
ALLEN	001							
MARMATON VALLEY	D0256	995,999	0	1,241	1,241	31,582	1,961,271	337,653
IOLA	D0257	3,867,790	0	6,300	6,300	31,569	6,604,235	384,211
HUMBOLDT	D0258	1,800,856	0	1,657	1,657	6,595	3,106,795	285,982
ANDERSON	002							
GARNETT	D0365	2,266,556	0	0	0	7,482	4,999,233	621,478
CREST	D0479	1,075,294	0	0	0	0	1,854,381	309,470
ATCHISON	003							
ATCHISON CO COMM SCHOOLS	D0377	2,163,301	0	7,401	7,401	786	4,579,134	620,712
ATCHISON PUBLIC SCHOOLS	D0409	3,054,319	3,565	0	3,565	99,731	6,693,990	421,642
BARBER	004							
BARBER COUNTY NORTH	D0254	1,365,540	0	0	0	3,945	3,811,993	440,816
SOUTH BARBER	D0255	493,591	0	0	0	0	1,981,842	313,224
BARTON	005							
CLAFLIN	D0354	635,294	0	1,020	1,020	11,515	1,763,038	194,878
ELLINWOOD PUBLIC SCHOOLS	D0355	1,563,416	0	0	0	7,205	3,428,082	567,937
GREAT BEND	D0428	4,259,871	0	0	0	61,583	11,084,566	217,983
HOISINGTON	D0431	1,833,246	0	0	0	7,349	3,821,041	482,155
BOURBON	006							
FORT SCOTT	D0234	3,498,336	0	0	0	0	6,922,075	332,535
UNIONTOWN	D0235	1,550,328	0	0	0	1,027	2,625,679	355,926
BROWN	007							
HIAWATHA	D0415	2,698,152	0	0	0	12,207	5,611,059	491,014
SOUTH BROWN COUNTY	D0430	2,110,027	51,934	13,972	65,906	10,736	3,454,391	345,111
BUTLER	008							
LEON	D0205	1,908,272	0	0	0	1,316	3,448,234	369,650
REMINGTON-WHITEWATER	D0206	1,201,834	0	5,110	5,110	1,096	3,084,616	397,354
CIRCLE	D0375	2,102,572	0	6,501	6,501	24,666	6,293,897	676,258
ANDOVER	D0385	2,618,344	0	0	0	10,697	7,219,909	1,052,738
ROSE HILL PUBLIC SCHOOLS	D0394	3,955,016	0	0	0	19,854	6,633,504	759,768
DOUGLASS PUBLIC SCHOOLS	D0396	2,602,875	604	0	604	3,154	3,890,232	300,154
AUGUSTA	D0402	3,543,962	0	0	0	16,984	7,767,326	1,040,722
EL DORADO	D0490	3,079,125	0	0	0	2,121	8,278,913	897,815
FLINTHILLS	D0492	544,683	0	0	0	26,888	1,516,887	164,336
CHASE	009							
CHASE COUNTY	D0284	1,100,468	0	0	0	18,391	2,689,296	334,907
CHAUTAUQUA	010							
CEDAR VALE	D0285	401,299	0	0	0	5,837	952,094	84,667

COUNTY NAME # / DISTRICT NAME #	TREASURER'S BALANCE 7-01-91	AD VALOREM TAX	INTEREST	OTHER LOCAL & COUNTY REVENUE	STATE REVENUE	FEDERAL REVENUE	TRANSFER FROM GEN. FUND
	ADULT EDUCATION						
ALLEN 001							
MARMATON VALLEY D0256	0	0	0	0	0	0	0
IOLA D0257	0	0	0	0	0	0	0
HUMBOLDT D0258	0	0	0	0	0	0	0
ANDERSON 002							
GARNETT D0365	0	0	0	0	0	0	0
CREST D0479	0	0	0	0	0	0	0
ATCHISON 003							
ATCHISON CO COMM SCHOOLS D0377	0	0	0	0	0	0	0
ATCHISON PUBLIC SCHOOLS D0409	0	0	0	0	0	0	0
BARBER 004							
BARBER COUNTY NORTH D0254	0	0	0	0	0	0	0
SOUTH BARBER D0255	0	0	0	0	0	0	0
BARTON 005							
CLAFLIN D0354	0	0	0	0	0	0	0
ELLINWOOD PUBLIC SCHOOLS D0355	0	0	0	0	0	0	0
GREAT BEND D0428	0	0	0	0	0	0	0
HOISINGTON D0431	0	0	0	0	0	0	0
BOURBON 006							
FORT SCOTT D0234	0	0	0	0	0	0	0
UNIONTOWN D0235	0	0	0	0	0	0	0
BROWN 007							
HIAWATHA D0415	0	0	0	0	0	0	0
SOUTH BROWN COUNTY D0430	0	0	0	0	0	0	0
BUTLER 008							
LEON D0205	0	0	0	0	0	0	0
REMINGTON-WHITEWATER D0206	0	0	0	0	0	0	0
CIRCLE D0375	0	0	0	0	0	0	0
ANDOVER D0385	0	0	0	0	0	0	0
ROSE HILL PUBLIC SCHOOLS D0394	0	0	0	0	0	0	0
DOUGLASS PUBLIC SCHOOLS D0396	25	0	0	817	0	0	1,273
AUGUSTA D0402	0	0	0	0	0	0	0
EL DORADO D0490	0	0	0	0	0	0	0
FLINTHILLS D0492	0	0	0	0	0	0	0
CHASE 009							
CHASE COUNTY D0284	0	0	0	0	0	0	0
CHAUTAUQUA 010							
CEDAR VALE D0285	0	0	0	0	0	0	0

ADULT EDUCATION

COUNTY NAME # / DISTRICT NAME	#	TOTAL AVAILABLE 7-01-91 TO 6-30-92	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2330 SPECIAL AREA ADMIN	2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES
ALLEN 001								
MARMATON VALLEY	D0256	0	0	0	0	0	0	0
IOLA	D0257	0	0	0	0	0	0	0
HUMBOLDT	D0258	0	0	0	0	0	0	0
ANDERSON 002								
GARNETT	D0365	0	0	0	0	0	0	0
CREST	D0479	0	0	0	0	0	0	0
ATCHISON 003								
ATCHISON CO COMM SCHOOLS	D0377	0	0	0	0	0	0	0
ATCHISON PUBLIC SCHOOLS	D0409	0	0	0	0	0	0	0
BARBER 004								
BARBER COUNTY NORTH	D0254	0	0	0	0	0	0	0
SOUTH BARBER	D0255	0	0	0	0	0	0	0
BARTON 005								
CLAFLIN	D0354	0	0	0	0	0	0	0
ELLINWOOD PUBLIC SCHOOLS	D0355	0	0	0	0	0	0	0
GREAT BEND	D0428	0	0	0	0	0	0	0
HOISINGTON	D0431	0	0	0	0	0	0	0
BOURBON 006								
FORT SCOTT	D0234	0	0	0	0	0	0	0
UNIONTOWN	D0235	0	0	0	0	0	0	0
BROWN 007								
HIAWATHA	D0415	0	0	0	0	0	0	0
SOUTH BROWN COUNTY	D0430	0	0	0	0	0	0	0
BUTLER 008								
LEON	D0205	0	0	0	0	0	0	0
REMINGTON-WHITEWATER	D0206	0	0	0	0	0	0	0
CIRCLE	D0375	0	0	0	0	0	0	0
ANDOVER	D0385	0	0	0	0	0	0	0
ROSE HILL PUBLIC SCHOOLS	D0394	0	0	0	0	0	0	0
DOUGLASS PUBLIC SCHOOLS	D0396	2,115	2,115	0	0	0	0	0
AUGUSTA	D0402	0	0	0	0	0	0	0
EL DORADO	D0490	0	0	0	0	0	0	0
FLINTHILLS	D0492	0	0	0	0	0	0	0
CHASE 009								
CHASE COUNTY	D0284	0	0	0	0	0	0	0
CHAUTAUQUA 010								
CEDAR VALE	D0285	0	0	0	0	0	0	0

COUNTY NAME # / DISTRICT NAME #		ADULT EDUCATION TOTAL EXPEND. 7-01-91 TO 6-30-92	ADULT EDUCATION TREASURER'S BALANCE 6-30-92	ADULT SUPPLEMENTARY EDUCATION TREASURER'S BALANCE 7-01-91	INTEREST	OTHER LOCAL REVENUE	TRANSFER FROM GEN. FUND	TOTAL AVAILABLE 7-01-91 TO 6-30-92
ALLEN	001							
MARMATON VALLEY	D0256	0	0	0	0	0	0	0
IOLA	D0257	0	0	0	0	0	0	0
HUMBOLDT	D0258	0	0	0	0	0	0	0
ANDERSON	002							
GARNETT	D0365	0	0	0	0	0	0	0
CREST	D0479	0	0	0	0	0	0	0
ATCHISON	003							
ATCHISON CO COMM SCHOOLS	D0377	0	0	0	0	0	0	0
ATCHISON PUBLIC SCHOOLS	D0409	0	0	0	0	0	0	0
BARBER	004							
BARBER COUNTY NORTH	D0254	0	0	0	0	0	0	0
SOUTH BARBER	D0255	0	0	0	0	0	0	0
BARTON	005							
CLAFLIN	D0354	0	0	0	0	0	0	0
ELLINWOOD PUBLIC SCHOOLS	D0355	0	0	0	0	0	0	0
GREAT BEND	D0428	0	0	0	0	0	0	0
HOISINGTON	D0431	0	0	0	0	0	0	0
BOURBON	006							
FORT SCOTT	D0234	0	0	0	0	0	0	0
UNIONTOWN	D0235	0	0	0	0	0	0	0
BROWN	007							
HIAWATHA	D0415	0	0	0	0	0	0	0
SOUTH BROWN COUNTY	D0430	0	0	0	0	0	0	0
BUTLER	008							
LEON	D0205	0	0	0	0	0	0	0
REMINGTON-WHITEWATER	D0206	0	0	0	0	0	0	0
CIRCLE	D0375	0	0	0	0	0	0	0
ANDOVER	D0385	0	0	0	0	0	0	0
ROSE HILL PUBLIC SCHOOLS	D0394	0	0	7,233	0	37,818	20,000	65,051
DOUGLASS PUBLIC SCHOOLS	D0396	2,115	0	0	0	0	0	0
AUGUSTA	D0402	0	0	0	0	0	0	0
EL DORADO	D0490	0	0	0	0	0	0	0
FLINTHILLS	D0492	0	0	0	0	0	0	0
CHASE	009							
CHASE COUNTY	D0284	0	0	0	0	0	0	0
CHAUTAUQUA	010							
CEDAR VALE	D0285	0	0	0	0	0	0	0

ADULT SUPPLEMENTARY EDUCATION EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	1000 INSTURCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2300 GENERAL ADMIN.	2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-91 TO 6-30-92
ALLEN	001								
MARMATON VALLEY		D0256	0	0	0	0	0	0	0
IOLA		D0257	0	0	0	0	0	0	0
HUMBOLDT		D0258	0	0	0	0	0	0	0
ANDERSON	002								
GARNETT		D0365	0	0	0	0	0	0	0
CREST		D0479	0	0	0	0	0	0	0
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		D0377	0	0	0	0	0	0	0
ATCHISON PUBLIC SCHOOLS		D0409	0	0	0	0	0	0	0
BARBER	004								
BARBER COUNTY NORTH		D0254	0	0	0	0	0	0	0
SOUTH BARBER		D0255	0	0	0	0	0	0	0
BARTON	005								
CLAFLIN		D0354	0	0	0	0	0	0	0
ELLINWOOD PUBLIC SCHOOLS		D0355	0	0	0	0	0	0	0
GREAT BEND		D0428	0	0	0	0	0	0	0
HOISINGTON		D0431	0	0	0	0	0	0	0
BOURBON	006								
FORT SCOTT		D0234	0	0	0	0	0	0	0
UNIONTOWN		D0235	0	0	0	0	0	0	0
BROWN	007								
HIAWATHA		D0415	0	0	0	0	0	0	0
SOUTH BROWN COUNTY		D0430	0	0	0	0	0	0	0
BUTLER	008								
LEON		D0205	0	0	0	0	0	0	0
REMINGTON-WHITEWATER		D0206	0	0	0	0	0	0	0
CIRCLE		D0375	0	0	0	0	0	0	0
ANDOVER		D0385	0	0	0	0	0	0	0
ROSE HILL PUBLIC SCHOOLS		D0394	42,023	2,059	0	19,942	0	0	64,024
DOUGLASS PUBLIC SCHOOLS		D0396	0	0	0	0	0	0	0
AUGUSTA		D0402	0	0	0	0	0	0	0
EL DORADO		D0490	0	0	0	0	0	0	0
FLINTHILLS		D0492	0	0	0	0	0	0	0
CHASE	009								
CHASE COUNTY		D0284	0	0	0	0	0	0	0
CHAUTAUQUA	010								
CEDAR VALE		D0285	0	0	0	0	0	0	0

COUNTY NAME # / DISTRICT NAME #		ADULT SUPP. ED TREASURER'S BALANCE 6-30-92	BILINGUAL EDUCATION FUND TREASURER'S BALANCE 7-01-91	INTEREST	OTHER LOCAL REVENUE	STATE REVENUE	FEDERAL REVENUE	TRANSFER FROM GEN. FUND
ALLEN 001								
MARMATON VALLEY	D0256	0	0	0	0	0	0	0
IOLA	D0257	0	0	0	0	0	0	0
HUMBOLDT	D0258	0	0	0	0	0	0	0
ANDERSON 002								
GARNETT	D0365	0	0	0	0	0	0	0
CREST	D0479	0	0	0	0	0	0	0
ATCHISON 003								
ATCHISON CO COMM SCHOOLS	D0377	0	0	0	0	0	0	0
ATCHISON PUBLIC SCHOOLS	D0409	0	0	0	0	0	0	0
BARBER 004								
BARBER COUNTY NORTH	D0254	0	0	0	0	0	0	0
SOUTH BARBER	D0255	0	0	0	0	0	0	0
BARTON 005								
CLAFLIN	D0354	0	0	0	0	0	0	0
ELLINWOOD PUBLIC SCHOOLS	D0355	0	0	0	0	0	0	0
GREAT BEND	D0428	0	0	0	0	0	0	0
HOISINGTON	D0431	0	0	0	0	0	0	0
BOURBON 006								
FORT SCOTT	D0234	0	0	0	0	0	0	0
UNIONTOWN	D0235	0	0	0	0	0	0	0
BROWN 007								
HIAWATHA	D0415	0	0	0	0	0	0	0
SOUTH BROWN COUNTY	D0430	0	0	0	0	0	0	0
BUTLER 008								
LEON	D0205	0	0	0	0	0	0	0
REMINGTON-WHITEWATER	D0206	0	0	0	0	0	0	0
CIRCLE	D0375	0	0	0	0	0	0	0
ANDOVER	D0385	0	0	0	0	0	0	0
ROSE HILL PUBLIC SCHOOLS	D0394	1,027	0	0	0	0	0	0
DOUGLASS PUBLIC SCHOOLS	D0396	0	0	0	0	0	0	0
AUGUSTA	D0402	0	0	0	0	0	0	0
EL DORADO	D0490	0	0	0	0	0	0	0
FLINTHILLS	D0492	0	0	0	0	0	0	0
CHASE 009								
CHASE COUNTY	D0284	0	0	0	0	0	0	0
CHAUTAUQUA 010								
CEDAR VALE	D0285	0	0	0	0	0	0	0

BILINGUAL EDUCATION FUND EXPENDITURES

COUNTY NAME # / DISTRICT NAME	#	TOTAL AVAILABLE 7-01-91 TO 6-30-92	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTURCTION SUPP SERV	2400 SCHOOL ADMIN.	2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES
ALLEN 001								
MARMATON VALLEY	D0256	0	0	0	0	0	0	0
IOLA	D0257	0	0	0	0	0	0	0
HUMBOLDT	D0258	0	0	0	0	0	0	0
ANDERSON 002								
GARNETT	D0365	0	0	0	0	0	0	0
CREST	D0479	0	0	0	0	0	0	0
ATCHISON 003								
ATCHISON CO COMM SCHOOLS	D0377	0	0	0	0	0	0	0
ATCHISON PUBLIC SCHOOLS	D0409	0	0	0	0	0	0	0
BARBER 004								
BARBER COUNTY NORTH	D0254	0	0	0	0	0	0	0
SOUTH BARBER	D0255	0	0	0	0	0	0	0
BARTON 005								
CLAFLIN	D0354	0	0	0	0	0	0	0
ELLINWOOD PUBLIC SCHOOLS	D0355	0	0	0	0	0	0	0
GREAT BEND	D0428	0	0	0	0	0	0	0
HOISINGTON	D0431	0	0	0	0	0	0	0
BOURBON 006								
FORT SCOTT	D0234	0	0	0	0	0	0	0
UNIONTOWN	D0235	0	0	0	0	0	0	0
BROWN 007								
HIAWATHA	D0415	0	0	0	0	0	0	0
SOUTH BROWN COUNTY	D0430	0	0	0	0	0	0	0
BUTLER 008								
LEON	D0205	0	0	0	0	0	0	0
REMINGTON-WHITEWATER	D0206	0	0	0	0	0	0	0
CIRCLE	D0375	0	0	0	0	0	0	0
ANDOVER	D0385	0	0	0	0	0	0	0
ROSE HILL PUBLIC SCHOOLS	D0394	0	0	0	0	0	0	0
DOUGLASS PUBLIC SCHOOLS	D0396	0	0	0	0	0	0	0
AUGUSTA	D0402	0	0	0	0	0	0	0
EL DORADO	D0490	0	0	0	0	0	0	0
FLINTHILLS	D0492	0	0	0	0	0	0	0
CHASE 009								
CHASE COUNTY	D0284	0	0	0	0	0	0	0
CHAUTAUQUA 010								
CEDAR VALE	D0285	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	BILINGUAL EDUCATION TOTAL EXPEND. 7-01-91 TO 6-30-92	BILINGUAL EDUCATION TRANSFER BALANCE TO GENERAL 6-30-92	CAPITAL OUTLAY FUND TREASURER'S BALANCE 7-01-91	AD VALOREM TAX	INTEREST	OTHER LOCAL REVENUE	COUNTY REVENUE
ALLEN 001								
MARMATON VALLEY	D0256	0	0	287,374	44,349	41,972	0	6,425
IOLA	D0257	0	0	100	103,854	53,200	9,024	23,759
HUMBOLDT	D0258	0	0	113,389	50,116	9,487	0	6,996
ANDERSON 002								
GARNETT	D0365	0	0	990,945	118,359	152,283	54,620	15,676
CREST	D0479	0	0	222,539	0	41,323	3,039	0
ATCHISON 003								
ATCHISON CO COMM SCHOOLS	D0377	0	0	492,507	0	133,648	0	0
ATCHISON PUBLIC SCHOOLS	D0409	0	0	328,376	133,636	93,747	18,747	25,579
BARBER 004								
BARBER COUNTY NORTH	D0254	0	0	499,100	139,773	112,057	1,042	12,152
SOUTH BARBER	D0255	0	0	218,104	87,025	50,411	8,107	5,411
BARTON 005								
CLAFLIN	D0354	0	0	104,441	47,702	26,382	2,078	3,129
ELLINWOOD PUBLIC SCHOOLS	D0355	0	0	877,395	85,369	119,051	500	9,669
GREAT BEND	D0428	0	0	128,974	340,663	63,171	68,849	41,506
HOISINGTON	D0431	0	0	824,490	0	181,782	0	0
BOURBON 006								
FORT SCOTT	D0234	0	0	24,931	150,160	90,721	25,409	26,458
UNIONTOWN	D0235	0	0	95,992	0	52,726	3,711	0
BROWN 007								
HIAWATHA	D0415	0	0	472,704	123,098	111,776	38,699	17,699
SOUTH BROWN COUNTY	D0430	0	0	59,948	51,142	56,924	53,889	6,205
BUTLER 008								
LEON	D0205	0	0	27,231	35,264	46,719	7,477	5,242
REMINGTON-WHITEWATER	D0206	0	0	171,173	72,934	49,466	0	9,306
CIRCLE	D0375	0	0	773,730	204,727	109,682	0	49,138
ANDOVER	D0385	0	0	706,777	116,229	142,614	68,588	24,499
ROSE HILL PUBLIC SCHOOLS	D0394	0	0	344,580	71,667	93,261	9,024	12,858
DOUGLASS PUBLIC SCHOOLS	D0396	0	0	510,836	39,575	61,907	1,800	8,187
AUGUSTA	D0402	0	0	158,360	94,870	92,201	502	-3
EL DORADO	D0490	0	0	452,178	227,166	14,301	118,339	40,564
FLINTHILLS	D0492	0	0	66,470	42,563	0	6,125	4,091
CHASE 009								
CHASE COUNTY	D0284	0	0	238,027	0	71,788	0	0
CHAUTAUQUA 010								
CEDAR VALE	D0285	0	0	14,242	19,553	13,896	933	55

COUNTY NAME # / DISTRICT NAME	#	FEDERAL REVENUE	TRANSFER FROM GEN. FUND	CAPITAL OUTLAY FUND TOTAL AVAILABLE 7-01-91 TO 6-30-92	INSTRUCTION 1000 THRU 2900 EQP & FURN	4100 & 4200 SITE ACQUIS & IMPROVE	4500 NEW BUILD & CONST	4600 BUILD ADD SERV SYS
ALLEN 001								
MARMATON VALLEY	D0256	0	91,166	471,286	57,624	0	0	0
IOLA	D0257	0	0	189,937	65,136	0	0	0
HUMBOLDT	D0258	0	40,000	219,988	0	0	0	0
ANDERSON 002								
GARNETT	D0365	0	450,000	1,781,883	151,099	16,461	0	132,570
CREST	D0479	0	29,200	296,101	86,666	0	0	0
ATCHISON 003								
ATCHISON CO COMM SCHOOLS	D0377	20,151	369,146	1,015,452	36,026	0	0	0
ATCHISON PUBLIC SCHOOLS	D0409	0	156,067	756,152	101,959	1,266	0	0
BARBER 004								
BARBER COUNTY NORTH	D0254	0	187,192	951,316	108,649	39,530	0	0
SOUTH BARBER	D0255	0	0	369,058	77,724	0	0	0
BARTON 005								
CLAFLIN	D0354	0	30,000	213,732	107,571	5,906	0	0
ELLINWOOD PUBLIC SCHOOLS	D0355	0	197,149	1,289,133	363,185	300	0	118,027
GREAT BEND	D0428	0	144,223	787,386	232,180	780	0	0
HOISINGTON	D0431	0	21,572	1,027,844	0	0	0	0
BOURBON 006								
FORT SCOTT	D0234	0	118,000	435,679	103,966	1,563	0	0
UNIONTOWN	D0235	0	230,723	383,152	6,879	211	0	0
BROWN 007								
HIAWATHA	B0415	0	220,000	983,976	107,250	85,227	0	44,700
SOUTH BROWN COUNTY	D0430	0	86,903	315,011	31,087	28,988	0	0
BUTLER 008								
LEON	D0205	0	270,550	392,483	0	0	0	0
REMINGTON-WHITEWATER	D0206	0	170,000	472,879	127,160	0	0	0
CIRCLE	D0375	0	500,000	1,637,277	82,346	0	0	618,761
ANDOVER	D0385	0	376,736	1,435,443	135,685	172,813	150,988	0
ROSE HILL PUBLIC SCHOOLS	D0394	0	355,631	887,021	117,183	7,008	103,050	145,917
DOUGLASS PUBLIC SCHOOLS	D0396	0	453,312	1,075,617	0	0	34,439	0
AUGUSTA	D0402	0	555,771	901,701	16,072	16,946	0	0
EL DORADO	D0490	0	212,825	1,065,373	175,727	189,421	0	0
FLINTHILLS	D0492	0	170,638	289,887	35,412	0	0	0
CHASE 009								
CHASE COUNTY	D0284	0	45,000	354,815	58,770	12,146	0	0
CHAUTAUQUA 010								
CEDAR VALE	D0285	0	108,900	157,579	11,025	0	0	0

COUNTY NAME / DISTRICT NAME	#	CAPITAL OUTLAY FUND 4700 REPAIR & REMODEL BLDG	4300 4400 4900 OTHER	5100 CAPITAL OUTLAY BONDS	5000 TRANSFER TO TRANSP	TOTAL EXPEND. 7-01-91 TO 6-30-92	++ TREASURER'S BALANCE 6-30-92	DRIVER TRAINING TREASURER'S BALANCE 7-01-91
ALLEN 001								
MARMATON VALLEY	D0256	64,132	0	0	0	121,756	349,530	4,638
IOLA	D0257	67,884	784	0	0	133,804	56,133	3,359
HUMBOLDT	D0258	0	0	0	0	0	219,988	1,485
ANDERSON 002								
GARNETT	D0365	1,420	32,090	0	0	333,640	1,448,243	30,575
CREST	D0479	0	164	0	0	86,830	209,271	2,476
ATCHISON 003								
ATCHISON CO COMM SCHOOLS	D0377	0	0	0	0	36,026	979,426	7,054
ATCHISON PUBLIC SCHOOLS	D0409	161,062	0	0	42,009	306,296	449,856	13,776
BARBER 004								
BARBER COUNTY NORTH	D0254	0	295	0	0	148,474	802,842	8,014
SOUTH BARBER	D0255	31,460	17,158	0	0	126,342	242,716	10,152
BARTON 005								
CLAFLIN	D0354	0	4,596	0	8,021	126,094	87,638	2,287
ELLINWOOD PUBLIC SCHOOLS	D0355	73,225	23,206	0	0	577,943	711,190	6,625
GREAT BEND	D0428	204,167	96,511	0	0	533,638	253,748	15,323
HOISINGTON	D0431	4,521	20,924	0	0	25,445	1,002,399	21,784
BOURBON 006								
FORT SCOTT	D0234	240,057	450	-440	0	345,596	90,083	5,216
UNIONTOWN	D0235	13,851	338	0	0	21,279	361,873	4,664
BROWN 007								
HIAWATHA	D0415	177,615	0	0	3,325	418,117	565,859	8,365
SOUTH BROWN COUNTY	D0430	58,449	52,754	0	0	171,278	143,733	1,933
BUTLER 008								
LEON	D0205	81,526	4,249	0	0	85,775	306,708	7,883
REMINGTON-WHITEWATER	D0206	63,267	74	0	0	190,501	282,378	13,437
CIRCLE	D0375	63,325	38,983	0	20,000	823,415	813,862	24,115
ANDOVER	D0385	115,545	11,250	0	0	586,281	849,162	10,007
ROSE HILL PUBLIC SCHOOLS	D0394	20,538	9,500	0	0	403,196	483,825	4,234
DOUGLASS PUBLIC SCHOOLS	D0396	0	0	0	0	34,439	1,041,178	79
AUGUSTA	D0402	55,908	79,081	0	0	168,007	733,694	46
EL DORADO	D0490	73,540	63,478	0	0	502,166	563,207	25,454
FLINTHILLS	D0492	0	0	0	0	35,412	254,475	14,228
CHASE 009								
CHASE COUNTY	D0284	55,863	0	0	0	126,779	228,036	15,328
CHAUTAUQUA 010								
CEDAR VALE	D0285	23,356	0	0	0	34,381	123,198	255

COUNTY NAME / DISTRICT NAME	#	#	LOCAL REVENUE	STATE REVENUE	DRIVER TRAINING FUND TRANSFER FROM GEN. FUND	TOTAL AVAILABLE 7-01-91 TO 6-30-92	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV
ALLEN	001								
MARMATON VALLEY		D0256	89	1,550	1,000	7,277	2,831	0	0
IOLA		D0257	10,379	5,518	6,000	25,256	21,677	0	0
HUMBOLDT		D0258	376	2,852	5,726	10,439	7,017	0	0
ANDERSON	002								
GARNETT		D0365	0	4,836	25,000	60,411	23,630	0	0
CREST		D0479	8,184	1,798	5,000	17,458	3,103	0	0
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		D0377	0	3,782	3,500	14,336	7,413	0	0
ATCHISON PUBLIC SCHOOLS		D0409	2,367	4,340	5,000	25,483	10,106	0	0
BARBER	004								
BARBER COUNTY NORTH		D0254	0	2,480	10,000	20,494	6,309	0	0
SOUTH BARBER		D0255	0	1,302	12,000	23,454	9,877	0	0
BARTON	005								
CLAFLIN		D0354	0	1,054	0	3,341	465	0	0
ELLINWOOD PUBLIC SCHOOLS		D0355	0	2,666	0	9,291	655	0	0
GREAT BEND		D0428	9,955	7,688	0	32,966	12,080	0	0
HOISINGTON		D0431	396	3,844	40,000	66,024	43,885	0	0
BOURBON	006								
FORT SCOTT		D0234	8,823	8,432	10,000	32,471	17,096	17	0
UNIONTOWN		D0235	0	1,364	1,000	7,028	3,224	0	0
BROWN	007								
HIAWATHA		D0415	0	2,604	4,000	14,969	5,003	0	0
SOUTH BROWN COUNTY		D0430	0	2,170	8,240	12,343	7,285	0	0
BUTLER	008								
LEON		D0205	0	3,224	9,000	20,107	6,025	0	0
REMINGTON-WHITEWATER		D0206	0	2,108	5,000	20,545	5,195	0	0
CIRCLE		D0375	1,052	6,202	10,000	41,369	12,337	0	0
ANDOVER		D0385	6,460	6,634	0	23,101	6,675	0	0
ROSE HILL PUBLIC SCHOOLS		D0394	2,140	5,146	1,000	12,520	10,043	0	0
DOUGLASS PUBLIC SCHOOLS		D0396	0	2,170	2,296	4,545	4,460	0	0
AUGUSTA		D0402	6,800	5,766	0	12,612	8,595	0	0
EL DORADO		D0490	3,290	3,596	14,000	46,340	16,574	0	0
FLINTHILLS		D0492	0	2,380	0	16,608	12,568	0	0
CHASE	009								
CHASE COUNTY		D0284	0	2,356	15,000	32,684	11,117	0	0
CHAUTAUQUA	010								
CEDAR VALE		D0285	0	682	0	937	700	0	0

COUNTY NAME / DISTRICT NAME	#	#	DRIVER TRAINING FUND 2400 SCHOOL ADMIN.	2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-91 TO 6-30-92	++ TREASURER'S BALANCE 6-30-92	EDUCATIONAL EXCELLENCE GRANT TREASURER'S BALANCE 7-01-91	LOCAL REVENUE
ALLEN	001								
MARMATON VALLEY		D0256	0	365	0	3,196	4,081	0	0
IOLA		D0257	0	983	0	22,660	2,596	937	0
HUMBOLDT		D0258	0	275	0	7,292	3,147	0	0
ANDERSON	002								
GARNETT		D0365	0	1,281	0	24,911	35,500	0	0
CREST		D0479	0	10,818	0	13,921	3,537	0	0
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		D0377	0	0	0	7,413	6,923	0	0
ATCHISON PUBLIC SCHOOLS		D0409	0	985	0	11,091	14,392	0	0
BARBER	004								
BARBER COUNTY NORTH		D0254	0	3,448	0	9,757	10,737	0	0
SOUTH BARBER		D0255	0	0	0	9,877	13,577	0	0
BARTON	005								
CLAFLIN		D0354	0	1,160	0	1,625	1,716	0	0
ELLINWOOD PUBLIC SCHOOLS		D0355	0	759	0	1,414	7,877	0	0
GREAT BEND		D0428	0	1,899	0	13,979	18,987	22,372	0
HOISINGTON		D0431	0	955	0	44,840	21,184	0	0
BOURBON	006								
FORT SCOTT		D0234	0	2,526	2,532	22,171	10,300	0	0
UNIONTOWN		D0235	0	255	0	3,479	3,549	0	0
BROWN	007								
HIAWATHA		D0415	0	529	0	5,532	9,437	0	0
SOUTH BROWN COUNTY		D0430	0	3,056	0	10,341	2,002	0	0
BUTLER	008								
LEON		D0205	0	991	0	7,016	13,091	0	0
REMINGTON-WHITEWATER		D0206	0	893	0	6,088	14,457	0	0
CIRCLE		D0375	0	154	0	12,491	28,878	0	0
ANDOVER		D0385	0	1,990	0	8,665	14,436	0	0
ROSE HILL PUBLIC SCHOOLS		D0394	0	1,090	0	11,133	1,387	0	0
DOUGLASS PUBLIC SCHOOLS		D0396	0	85	0	4,545	0	0	0
AUGUSTA		D0402	0	712	0	9,307	3,305	0	0
EL DORADO		D0490	0	1,392	0	17,966	28,374	0	0
FLINTHILLS		D0492	0	1,111	0	13,679	2,929	0	0
CHASE	009								
CHASE COUNTY		D0284	0	2,066	0	13,183	19,501	0	0
CHAUTAUQUA	010								
CEDAR VALE		D0285	0	92	0	792	145	0	0

EDUCATIONAL EXCELLANCE GRANT FUND

COUNTY NAME # / DISTRICT NAME	#	STATE REVENUE	TRANSFER FROM GEN. FUND	TOTAL AVAILABLE 7-01-91 TO 6-30-92	1000 INSTRUCTION	2100 -STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2400 SCHOOL ADMIN.
ALLEN 001								
MARMATON VALLEY	D0256	0	0	0	0	0	0	0
IOLA	D0257	0	0	937	937	0	0	0
HUMBOLDT	D0258	0	0	0	0	0	0	0
ANDERSON 002								
GARNETT	D0365	0	0	0	0	0	0	0
CREST	D0479	0	0	0	0	0	0	0
ATCHISON 003								
ATCHISON CO COMM SCHOOLS	D0377	0	0	0	0	0	0	0
ATCHISON PUBLIC SCHOOLS	D0409	0	0	0	0	0	0	0
BARBER 004								
BARBER COUNTY NORTH	D0254	0	0	0	0	0	0	0
SOUTH BARBER	D0255	0	0	0	0	0	0	0
BARTON 005								
CLAFLIN	D0354	0	0	0	0	0	0	0
ELLINWOOD PUBLIC SCHOOLS	D0355	0	0	0	0	0	0	0
GREAT BEND	D0428	0	0	22,372	0	0	0	0
HOISINGTON	D0431	0	0	0	0	0	0	0
BOURBON 006								
FORT SCOTT	D0234	0	0	0	0	0	0	0
UNIONTOWN	D0235	0	0	0	0	0	0	0
BROWN 007								
HIAWATHA	D0415	0	0	0	0	0	0	0
SOUTH BROWN COUNTY	D0430	0	0	0	0	0	0	0
BUTLER 008								
LEON	D0205	0	0	0	0	0	0	0
REMINGTON-WHITEWATER	D0206	0	0	0	0	0	0	0
CIRCLE	D0375	0	0	0	0	0	0	0
ANDOVER	D0385	0	0	0	0	0	0	0
ROSE HILL PUBLIC SCHOOLS	D0394	0	0	0	0	0	0	0
DOUGLASS PUBLIC SCHOOLS	D0396	0	0	0	0	0	0	0
AUGUSTA	D0402	0	0	0	0	0	0	0
EL DORADO	D0490	22,473	22,473	44,946	0	37,246	7,144	0
FLINTHILLS	D0492	0	0	0	0	0	0	0
CHASE 009								
CHASE COUNTY	D0284	0	0	0	0	0	0	0
CHAUTAUQUA 010								
CEDAR VALE	D0285	0	0	0	0	0	0	0

COUNTY NAME # / DISTRICT NAME #		EDUCATIONAL EXCELLENCE GRANT FUND 2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-91 TO 6-30-92	++ TREASURER'S BALANCE 6-30-92	FOOD SERVICES FUND TREASURER'S BALANCE 7-01-91	ALL LUNCH SALES	OTHER LOCAL REVENUE
ALLEN 001								
MARMATON VALLEY	D0256	0	0	0	0	42,803	42,831	768
IOLA	D0257	0	0	937	0	34,778	149,836	1,771
HUMBOLDT	D0258	0	0	0	0	20,148	49,220	1,443
ANDERSON 002								
GARNETT	D0365	0	0	0	0	123,594	100,246	161
CREST	D0479	0	0	0	0	56,199	43,258	3,618
ATCHISON 003								
ATCHISON CO COMM SCHOOLS	D0377	0	0	0	0	34,351	122,989	383
ATCHISON PUBLIC SCHOOLS	D0409	0	0	0	0	93,760	201,564	16,013
BARBER 004								
BARBER COUNTY NORTH	D0254	0	0	0	0	75,489	117,667	10
SOUTH BARBER	D0255	0	0	0	0	28,796	47,881	532
BARTON 005								
CLAFLIN	D0354	0	0	0	0	9,050	36,219	15
ELLINWOOD PUBLIC SCHOOLS	D0355	0	0	0	0	15,404	56,522	141
GREAT BEND	D0428	0	21,365	21,365	1,007	230,130	375,650	132,009
HOISINGTON	D0431	0	0	0	0	72,926	111,524	446
BOURBON 006								
FORT SCOTT	D0234	0	0	0	0	66,642	125,259	1,790
UNIONTOWN	D0235	0	0	0	0	30,195	49,729	75
BROWN 007								
HIAWATHA	D0415	0	0	0	0	53,920	172,940	906
SOUTH BROWN COUNTY	D0430	0	0	0	0	33,639	86,684	4,263
BUTLER 008								
LEON	D0205	0	0	0	0	7,855	116,014	3,662
REMINGTON-WHITEWATER	D0206	0	0	0	0	26,145	81,273	7,393
CIRCLE	D0375	0	0	0	0	55,554	188,821	2,561
ANDOVER	D0385	0	0	0	0	19,092	271,233	0
ROSE HILL PUBLIC SCHOOLS	D0394	0	0	0	0	20,196	232,062	4,628
DOUGLASS PUBLIC SCHOOLS	D0396	0	0	0	0	5,821	76,456	1,960
AUGUSTA	D0402	0	0	0	0	38,825	192,545	53,716
EL DORADO	D0490	0	556	44,946	0	97,854	333,892	18,943
FLINTHILLS	D0492	0	0	0	0	62,380	39,337	35,908
CHASE 009								
CHASE COUNTY	D0284	0	0	0	0	55,658	72,728	229
CHAUTAUQUA 010								
CEDAR VALE	D0285	0	0	0	0	6,309	17,284	146

COUNTY NAME # / DISTRICT NAME	#	STATE REVENUE	FEDERAL REVENUE	FOOD SERVICE FUND TRANSFER FROM GEN. FUND	FOOD SERVICE FUND TOTAL AVAILABLE 7-01-91 TO 6-30-92	2600 OPERATION & MAINTENANCE	3100 FOOD SERV FOOD & MILK	3100 FOOD SERV OTHER OPER
ALLEN 001								
MARMATON VALLEY	D0256	2,891	59,247	35,000	183,540	10,397	55,146	64,678
IOLA	D0257	8,837	202,626	0	397,848	38,820	119,775	199,227
HUMBOLDT	D0258	3,652	56,107	30,000	160,570	51,593	60,106	37,327
ANDERSON 002								
GARNETT	D0365	6,513	94,291	50,000	374,805	39,843	111,999	110,095
CREST	D0479	2,546	39,450	10,000	155,071	1,716	40,089	59,929
ATCHISON 003								
ATCHISON CO COMM SCHOOLS	D0377	5,666	79,831	65,000	308,220	0	122,694	144,733
ATCHISON PUBLIC SCHOOLS	D0409	9,239	248,918	0	569,494	16,106	225,038	234,431
BARBER 004								
BARBER COUNTY NORTH	D0254	6,093	79,873	52,000	331,132	22,003	105,919	127,581
SOUTH BARBER	D0255	2,240	35,680	27,000	142,129	0	50,653	64,944
BARTON 005								
CLAFLIN	D0354	2,419	32,252	15,000	94,955	1,487	39,046	43,622
ELLINWOOD PUBLIC SCHOOLS	D0355	3,662	55,423	25,000	156,152	78	59,230	91,965
GREAT BEND	D0428	23,534	370,713	0	1,132,036	66,739	375,564	421,744
HOISINGTON	D0431	93,410	0	0	278,306	15,314	119,546	89,772
BOURBON 006								
FORT SCOTT	D0234	9,898	251,368	75,000	529,957	30,387	155,821	223,375
UNIONTOWN	D0235	2,699	55,191	16,000	153,889	7,945	61,614	45,851
BROWN 007								
HIAWATHA	D0415	8,155	134,314	50,000	420,235	26,623	151,393	179,506
SOUTH BROWN COUNTY	D0430	4,934	91,713	0	221,233	4,157	87,198	90,823
BUTLER 008								
LEON	D0205	4,711	71,165	20,000	223,407	136	111,552	98,246
REMINGTON-WHITEWATER	D0206	4,203	54,850	5,000	178,864	0	58,310	87,256
CIRCLE	D0375	8,261	101,862	100,000	457,059	2,889	141,773	168,499
ANDOVER	D0385	23,663	72,126	0	386,114	23,287	153,098	161,764
ROSE HILL PUBLIC SCHOOLS	D0394	7,851	67,158	10,000	341,895	8,498	164,400	165,445
DOUGLASS PUBLIC SCHOOLS	D0396	4,348	49,434	5,850	143,869	0	66,445	74,580
AUGUSTA	D0402	10,826	130,775	15,000	441,687	523	233,488	178,654
EL DORADO	D0490	15,721	215,270	0	681,680	46,787	286,876	263,577
FLINTHILLS	D0492	1,568	17,011	0	156,204	3,600	56,711	61,146
CHASE 009								
CHASE COUNTY	D0284	3,885	61,482	10,000	203,982	8,961	70,621	77,016
CHAUTAUQUA 010								
CEDAR VALE	D0285	1,289	37,006	6,500	68,534	0	36,390	27,915

COUNTY NAME / DISTRICT NAME	#	#	FOOD SERVICE FUND TOTAL EXPEND. 7-01-91 TO 6-30-92	FOOD SERVICE FUND TREASURER'S BALANCE 6-30-92	INSERVICE EDUCATION FUND TREASURER'S BALANCE 7-01-91	INSERVICE EDUCATION FUND LOCAL REVENUE	INSERVICE EDUCATION FUND STATE REVENUE	INSERVICE EDUCATION FUND FEDERAL REVENUE	INSERVICE EDUCATION FUND TRANSFER FROM GEN. FUND
ALLEN	001								
MARMATON VALLEY		D0256	130,221	53,319	0	0	0	0	0
IOLA		D0257	357,822	40,026	4,750	500	3,965	0	8,000
HUMBOLDT		D0258	149,026	11,544	0	0	0	0	0
ANDERSON	002								
GARNETT		D0365	261,937	112,868	11,039	0	0	1,866	11,000
CREST		D0479	101,734	53,337	5,618	1,310	2,051	0	10,000
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		D0377	267,427	40,793	18,785	172	0	4,904	15,000
ATCHISON PUBLIC SCHOOLS		D0409	475,575	93,919	1,338	0	715	0	3,000
BARBER	004								
BARBER COUNTY NORTH		D0254	255,503	75,629	13,565	0	1,686	0	25,000
SOUTH BARBER		D0255	115,597	26,532	0	0	0	0	0
BARTON	005								
CLAFLIN		D0354	84,155	10,800	0	0	0	0	0
ELLINWOOD PUBLIC SCHOOLS		D0355	151,273	4,879	0	0	0	0	0
GREAT BEND		D0428	864,047	267,989	36,858	1,488	14,344	0	0
HOISINGTON		D0431	224,632	53,674	0	0	1,328	0	5,000
BOURBON	006								
FORT SCOTT		D0234	409,583	120,374	7,556	9,417	8,751	0	12,000
UNIONTOWN		D0235	115,410	38,479	0	0	0	0	0
BROWN	007								
HIAWATHA		D0415	367,522	52,713	6,839	11,138	6,355	0	18,000
SOUTH BROWN COUNTY		D0430	182,178	39,055	1,194	0	873	0	3,000
BUTLER	008								
LEON		D0205	209,934	13,473	1,055	0	2,385	0	9,000
REMINGTON-WHITEWATER		D0206	145,566	33,298	10,000	1,766	2,816	0	10,000
CIRCLE		D0375	313,161	143,898	13,327	0	5,310	0	20,000
ANDOVER		D0385	338,149	47,965	2,640	0	6,199	0	22,014
ROSE HILL PUBLIC SCHOOLS		D0394	338,343	3,552	6,115	0	6,499	0	14,600
DOUGLASS PUBLIC SCHOOLS		D0396	141,025	2,844	0	0	967	0	2,677
AUGUSTA		D0402	412,665	29,022	0	0	0	0	0
EL DORADO		D0490	597,240	84,440	91,294	8,764	9,791	0	50,000
FLINTHILLS		D0492	121,457	34,747	0	0	0	0	0
CHASE	009								
CHASE COUNTY		D0284	156,598	47,384	22,273	0	3,133	0	40,000
CHAUTAUQUA	010								
CEDAR VALE		D0285	64,305	4,229	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	TOTAL AVAILABLE 7-01-91 TO 6-30-92	INSERVICE EDUCATION FUND 2200 INSTRUCTION SUPP STAFF	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-91 TO 6-30-92	++ PARENT EDUCATION FUND TREASURER'S BALANCE 6-30-92	TREASURER'S BALANCE 7-01-91	LOCAL REVENUE
ALLEN 001								
MARMATON VALLEY	D0256	0	0	0	0	0	0	0
IOLA	D0257	17,215	15,285	0	15,285	1,930	975	0
HUMBOLDT	D0258	0	0	0	0	0	0	0
ANDERSON 002								
GARNETT	D0365	23,905	7,179	0	7,179	16,726	0	0
CREST	D0479	18,979	11,712	0	11,712	7,267	0	0
ATCHISON 003								
ATCHISON CO COMM SCHOOLS	D0377	38,861	21,715	0	21,715	17,146	0	0
ATCHISON PUBLIC SCHOOLS	D0409	5,053	0	3,790	3,790	1,263	0	0
BARBER 004								
BARBER COUNTY NORTH	D0254	40,251	10,264	0	10,264	29,987	0	0
SOUTH BARBER	D0255	0	0	0	0	0	0	0
BARTON 005								
CLAFLIN	D0354	0	0	0	0	0	0	0
ELLINWOOD PUBLIC SCHOOLS	D0355	0	0	0	0	0	0	0
GREAT BEND	D0428	52,690	5,369	0	5,369	47,321	0	0
HOISINGTON	D0431	6,328	5,000	0	5,000	1,328	0	0
BOURBON 006								
FORT SCOTT	D0234	37,724	34,368	593	34,961	2,763	0	0
UNIONTOWN	D0235	0	0	0	0	0	0	0
BROWN 007								
HIAWATHA	D0415	42,332	23,979	0	23,979	18,353	0	0
SOUTH BROWN COUNTY	D0430	5,067	3,289	0	3,289	1,778	3,750	2,430
BUTLER 008								
LEON	D0205	12,440	10,000	0	10,000	2,440	0	0
REMINGTON-WHITEWATER	D0206	24,582	7,671	3,341	11,012	13,570	0	0
CIRCLE	D0375	38,637	15,477	4,548	20,025	18,612	0	0
ANDOVER	D0385	30,853	30,853	0	30,853	0	0	0
ROSE HILL PUBLIC SCHOOLS	D0394	27,214	25,751	907	26,658	556	0	0
DOUGLASS PUBLIC SCHOOLS	D0396	3,644	3,644	0	3,644	0	0	0
AUGUSTA	D0402	0	0	0	0	0	0	0
EL DORADO	D0490	159,849	47,411	0	47,411	112,438	0	0
FLINTHILLS	D0492	0	0	0	0	0	0	0
CHASE 009								
CHASE COUNTY	D0284	65,406	20,338	0	20,338	45,068	0	0
CHAUTAUQUA 010								
CEDAR VALE	D0285	0	0	0	0	0	0	0

PARENT EDUCATION FUND

COUNTY NAME # / DISTRICT NAME	#	STATE REVENUE	FEDERAL REVENUE	TRANSFER FROM GEN. FUND	7-01-91 TO 6-30-92	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2500 2800 2900 OTHER SUPP SERVICES
ALLEN 001								
MARMATON VALLEY	D0256	0	0	0	0	0	0	0
IOLA	D0257	0	0	4,000	4,975	4,833	0	0
HUMBOLDT	D0258	0	0	0	0	0	0	0
ANDERSON 002								
GARNETT	D0365	0	0	0	0	0	0	0
CREST	D0479	0	0	0	0	0	0	0
ATCHISON 003								
ATCHISON CO COMM SCHOOLS	D0377	0	0	0	0	0	0	0
ATCHISON PUBLIC SCHOOLS	D0409	0	0	0	0	0	0	0
BARBER 004								
BARBER COUNTY NORTH	D0254	0	0	0	0	0	0	0
SOUTH BARBER	D0255	0	0	0	0	0	0	0
BARTON 005								
CLAFLIN	D0354	0	0	0	0	0	0	0
ELLINWOOD PUBLIC SCHOOLS	D0355	0	0	0	0	0	0	0
GREAT BEND	D0428	0	0	0	0	0	0	0
HOISINGTON	D0431	0	0	0	0	0	0	0
BOURBON 006								
FORT SCOTT	D0234	0	0	0	0	0	0	0
UNIONTOWN	D0235	0	0	0	0	0	0	0
BROWN 007								
HIAWATHA	D0415	0	0	0	0	0	0	0
SOUTH BROWN COUNTY	D0430	0	0	2,750	8,930	5,460	0	0
BUTLER 008								
LEON	D0205	0	0	0	0	0	0	0
REMINGTON-WHITEWATER	D0206	0	0	0	0	0	0	0
CIRCLE	D0375	0	0	0	0	0	0	0
ANDOVER	D0385	0	0	0	0	0	0	0
ROSE HILL PUBLIC SCHOOLS	D0394	0	0	0	0	0	0	0
DOUGLASS PUBLIC SCHOOLS	D0396	0	0	0	0	0	0	0
AUGUSTA	D0402	0	0	0	0	0	0	0
EL DORADO	D0490	0	0	0	0	0	0	0
FLINTHILLS	D0492	0	0	0	0	0	0	0
CHASE 009								
CHASE COUNTY	D0284	0	0	0	0	0	0	0
CHAUTAUQUA 010								
CEDAR VALE	D0285	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	PARENT EDUCATION FUND TOTAL EXPEND. 7-01-91 TO 6-30-92	PARENT EDUCATION FUND TREASURER'S BALANCE 6-30-92	SPECIAL EDUCATION FUND TREASURER'S BALANCE 7-01-91	SPECIAL EDUCATION FUND LOCAL REVENUE	SPECIAL EDUCATION FUND STATE REVENUE	SPECIAL EDUCATION FUND FEDERAL REVENUE	TRANSFER FROM GEN. FUND
ALLEN 001								
MARMATON VALLEY	D0256	0	0	90,096	319	22,177	0	38,677
IOLA	D0257	4,833	142	27,265	0	35,106	0	380,000
HUMBOLDT	D0258	0	0	31,157	36,582	15,566	0	92,065
ANDERSON 002								
GARNETT	D0365	0	0	270,613	0	31,554	0	210,000
CREST	D0479	0	0	40,035	0	13,514	0	70,000
ATCHISON 003								
ATCHISON CO COMM SCHOOLS	D0377	0	0	144,356	0	9,178	0	175,000
ATCHISON PUBLIC SCHOOLS	D0409	0	0	277,600	21,533	551,695	81,905	350,000
BARBER 004								
BARBER COUNTY NORTH	D0254	0	0	196,625	223	16,413	0	210,000
SOUTH BARBER	D0255	0	0	28,676	0	0	0	70,000
BARTON 005								
CLAFLIN	D0354	0	0	37,882	0	6,499	0	28,000
ELLINWOOD PUBLIC SCHOOLS	D0355	0	0	191,951	0	13,157	0	0
GREAT BEND	D0428	0	0	138,410	15,085	0	0	303,712
HOISINGTON	D0431	0	0	54,004	0	17,174	0	100,000
BOURBON 006								
FORT SCOTT	D0234	0	0	91,441	9,426	385,298	10,800	460,000
UNIONTOWN	D0235	0	0	71,235	384	10,391	0	118,000
BROWN 007								
HIAWATHA	D0415	0	0	136,410	0	0	0	360,446
SOUTH BROWN COUNTY	D0430	5,460	3,470	22,433	0	0	-52	191,124
BUTLER 008								
LEON	D0205	0	0	28,136	1,936	31,630	0	95,000
REMINGTON-WHITEWATER	D0206	0	0	115,000	0	24,252	0	60,000
CIRCLE	D0375	0	0	265,936	82,667	52,696	0	100,000
ANDOVER	D0385	0	0	36,369	0	58,634	0	242,465
ROSE HILL PUBLIC SCHOOLS	D0394	0	0	46,721	3,352	40,402	0	178,000
DOUGLASS PUBLIC SCHOOLS	D0396	0	0	0	3,111	37,836	0	122,296
AUGUSTA	D0402	0	0	5,330	260	27,583	0	300,000
EL DORADO	D0490	0	0	345,894	157,433	92,316	0	234,424
FLINTHILLS	D0492	0	0	53,552	0	15,426	0	0
CHASE 009								
CHASE COUNTY	D0284	0	0	92,821	0	12,894	0	85,000
CHAUTAUQUA 010								
CEDAR VALE	D0285	0	0	8,536	0	4,610	0	31,243

SPECIAL EDUCATION FUND

COUNTY NAME # / DISTRICT NAME	#	TOTAL AVAILABLE 7-01-91 TO 6-30-92	1000 INSTR EXCPT OBJ 564	1000 INSTR OBJ564 PAY TO COOP	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2330 SP. AREA ADMIN. SERV	2400 SCHOOL ADMIN.
ALLEN 001								
MARMATON VALLEY	D0256	151,269	0	77,641	0	0	0	0
IOLA	D0257	442,371	8,900	366,708	0	0	0	0
HUMBOLDT	D0258	175,370	0	134,708	0	0	0	0
ANDERSON 002								
GARNETT	D0365	532,167	2,595	191,270	0	0	0	0
CREST	D0479	123,549	0	67,880	0	0	0	0
ATCHISON 003								
ATCHISON CO COMM SCHOOLS	D0377	328,534	214	151,019	0	0	0	0
ATCHISON PUBLIC SCHOOLS	D0409	1,282,733	783,607	0	195,060	0	80,402	0
BARBER 004								
BARBER COUNTY NORTH	D0254	423,261	1,642	177,973	0	0	0	0
SOUTH BARBER	D0255	98,676	0	0	62,176	0	0	0
BARTON 005								
CLAFLIN	D0354	72,381	36,714	0	0	0	0	0
ELLINWOOD PUBLIC SCHOOLS	D0355	205,108	0	74,485	0	0	0	0
GREAT BEND	D0428	457,207	5,619	0	434	0	0	0
HOISINGTON	D0431	171,178	0	0	0	102,221	0	0
BOURBON 006								
FORT SCOTT	D0234	956,965	689,717	16,850	0	6,840	51,924	0
UNIONTOWN	D0235	200,010	1,159	64,531	0	0	0	0
BROWN 007								
HIAWATHA	D0415	516,856	0	305,514	0	0	0	0
SOUTH BROWN COUNTY	D0430	213,505	0	191,124	0	0	0	0
BUTLER 008								
LEON	D0205	156,702	621	106,230	7,097	0	0	0
REMINGTON-WHITEWATER	D0206	199,252	0	72,753	0	0	0	0
CIRCLE	D0375	501,299	192,622	0	0	0	0	0
ANDOVER	D0385	337,468	63,596	225,378	0	0	0	0
ROSE HILL PUBLIC SCHOOLS	D0394	268,475	3,640	219,600	64	0	0	0
DOUGLASS PUBLIC SCHOOLS	D0396	163,243	15,978	106,440	0	0	0	0
AUGUSTA	D0402	333,173	0	284,588	616	0	0	0
EL DORADO	D0490	830,067	0	0	0	0	6,193	0
FLINTHILLS	D0492	68,978	0	32,720	0	0	0	0
CHASE 009								
CHASE COUNTY	D0284	190,715	0	72,519	0	0	0	0
CHAUTAUQUA 010								
CEDAR VALE	D0285	44,389	0	32,452	0	0	0	0

COUNTY NAME # / DISTRICT NAME #	SPECIAL EDUCATION FUND 2600 OPERATION & MAINTENANCE	2700 TRANSP.	2900 OTHER SUPP SERVICES	TRANSFER TO COOP SP ED	TOTAL EXPEND. 7-01-91 TO 6-30-92	++ TREASURER'S BALANCE 6-30-92	TRANS-PORTATION TREASURER'S BALANCE 7-01-91
ALLEN 001							
MARMATON VALLEY D0256	0	23,628	0	0	101,269	50,000	105,528
IOLA D0257	0	53,814	0	0	429,422	12,949	3,225
HUMBOLDT D0258	0	15,074	0	0	149,782	25,588	2,028
ANDERSON 002							
GARNETT D0365	0	64,917	0	0	258,782	273,385	249,637
CREST D0479	0	16,979	0	0	84,859	38,690	66,079
ATCHISON 003							
ATCHISON CO COMM SCHOOLS D0377	0	12,359	0	0	163,592	164,942	134,274
ATCHISON PUBLIC SCHOOLS D0409	0	84,754	0	0	1,143,823	138,910	87,060
BARBER 004							
BARBER COUNTY NORTH D0254	0	17,470	0	0	197,085	226,176	169,225
SOUTH BARBER D0255	0	0	0	0	62,176	36,500	72,777
BARTON 005							
CLAFLIN D0354	0	8,130	0	0	44,844	27,537	25,803
ELLINWOOD PUBLIC SCHOOLS D0355	0	15,049	0	0	89,534	115,574	248,733
GREAT BEND D0428	0	2,556	0	448,598	457,207	0	51,581
HOISINGTON D0431	0	16,016	0	0	118,237	52,941	83,892
BOURBON 006							
FORT SCOTT D0234	3,570	35,210	2,847	0	806,958	150,007	65,789
UNIONTOWN D0235	0	11,091	0	0	76,781	123,229	78,176
BROWN 007							
HIAWATHA D0415	9,246	0	0	0	314,760	202,096	144,292
SOUTH BROWN COUNTY D0430	0	0	0	0	191,124	22,381	35,545
BUTLER 008							
LEON D0205	0	30,776	0	0	144,724	11,978	53,610
REMINGTON-WHITEWATER D0206	0	0	0	0	72,753	126,499	145,001
CIRCLE D0375	0	61,875	0	0	254,497	246,802	161,589
ANDOVER D0385	0	13,494	0	0	302,468	35,000	37,005
ROSE HILL PUBLIC SCHOOLS D0394	0	43,610	0	0	266,914	1,561	37,557
DOUGLASS PUBLIC SCHOOLS D0396	0	40,825	0	0	163,243	0	201
AUGUSTA D0402	0	43,819	0	0	329,023	4,150	70,478
EL DORADO D0490	0	50,770	0	331,473	388,436	441,631	112,693
FLINTHILLS D0492	0	5,372	0	0	38,092	30,886	34,404
CHASE 009							
CHASE COUNTY D0284	0	14,591	0	0	87,110	103,605	191,023
CHAUTAUQUA 010							
CEDAR VALE D0285	0	5,751	0	0	38,203	6,186	4,400

TRANSPORTATION FUND

COUNTY NAME # / DISTRICT NAME	#	AD VALOREM TAX	OTHER LOCAL REVENUE	COUNTY REVENUE	STATE REVENUE	TRANSFER FROM GEN. FUND	TRANSFER FROM CAP. OUTLAY	TOTAL AVAILABLE 7-01-91 TO 6-30-92
ALLEN 001								
MARMATON VALLEY	D0256	0	1,486	0	93,429	9,332	0	209,975
IOLA	D0257	0	5,615	0	123,879	137,000	0	269,719
HUMBOLDT	D0258	0	5,683	0	82,359	22,152	0	112,222
ANDERSON 002								
GARNETT	D0365	0	3,079	0	232,403	0	0	485,119
CREST	D0479	0	1,071	0	82,473	0	0	149,623
ATCHISON 003								
ATCHISON CO COMM SCHOOLS	D0377	0	100	0	267,540	30,000	0	431,914
ATCHISON PUBLIC SCHOOLS	D0409	0	45,525	0	64,637	50,000	42,009	289,231
BARBER 004								
BARBER COUNTY NORTH	D0254	0	221	0	153,669	0	0	325,115
SOUTH BARBER	D0255	0	2,095	0	104,260	0	0	179,132
BARTON 005								
CLAFLIN	D0354	0	932	0	60,334	15,000	8,021	110,090
ELLINWOOD PUBLIC SCHOOLS	D0355	0	270	0	64,840	0	0	313,843
GREAT BEND	D0428	0	13,178	0	143,136	43,647	0	251,542
HOISINGTON	D0431	0	172	0	67,388	0	0	151,452
BOURBON 006								
FORT SCOTT	D0234	0	2,640	0	200,714	140,000	0	409,143
UNIONTOWN	D0235	0	4,594	0	148,098	0	0	230,868
BROWN 007								
HIAWATHA	D0415	0	9	0	259,417	0	3,325	407,043
SOUTH BROWN COUNTY	D0430	0	1,722	0	159,971	24,511	0	221,749
BUTLER 008								
LEON	D0205	0	35	0	246,258	85,000	0	384,903
REMINGTON-WHITEWATER	D0206	0	1,270	0	125,652	100,000	0	371,923
CIRCLE	D0375	0	15,277	0	237,832	70,000	20,000	504,698
ANDOVER	D0385	0	178	0	127,863	161,994	0	327,040
ROSE HILL PUBLIC SCHOOLS	D0394	0	1,666	0	149,997	87,300	0	276,720
DOUGLASS PUBLIC SCHOOLS	D0396	0	857	0	126,454	31,465	0	158,977
AUGUSTA	D0402	0	0	0	121,711	0	0	192,189
EL DORADO	D0490	0	29,204	0	139,808	51,637	0	333,342
FLINTHILLS	D0492	0	644	0	95,842	0	0	130,890
CHASE 009								
CHASE COUNTY	D0284	0	5,815	0	181,132	0	0	377,970
CHAUTAUQUA 010								
CEDAR VALE	D0285	0	0	0	38,091	0	0	42,491

TRANSPORTATION FUND

COUNTY NAME / DISTRICT NAME	#	2600 OPERATION & MAINTENANCE	2710 TRANSP. SUPERVISION	2720 VEHICLE OPER SERV	2740 VEHICLE SER & MAINT	2790 OTH STUDENT TRANSP SERV	TOTAL EXPEND. 7-01-91 TO 6-30-92	TRANSFER BALANCE TO GENERAL 6-30-92
ALLEN 001								
MARMATON VALLEY	D0256	369	11,898	131,541	13,179	0	156,987	52,988
IOLA	D0257	27	20,072	229,817	18,145	0	268,061	1,658
HUMBOLDT	D0258	0	0	106,640	1,323	0	107,963	4,259
ANDERSON 002								
GARNETT	D0365	0	0	368,701	0	0	368,701	116,418
CREST	D0479	0	0	85,480	23,395	0	108,875	40,748
ATCHISON 003								
ATCHISON CO COMM SCHOOLS	D0377	445	0	288,896	56,852	0	346,193	85,721
ATCHISON PUBLIC SCHOOLS	D0409	0	17,145	171,587	63,964	0	252,696	36,535
BARBER 004								
BARBER COUNTY NORTH	D0254	2,645	0	228,209	54,666	15,164	300,684	24,431
SOUTH BARBER	D0255	0	0	145,411	0	0	145,411	33,721
BARTON 005								
CLAFLIN	D0354	0	49,395	34,548	13,170	605	97,718	12,372
ELLINWOOD PUBLIC SCHOOLS	D0355	45,998	6,000	157,337	12,926	0	222,261	91,582
GREAT BEND	D0428	78,979	0	172,563	0	0	251,542	0
HOISINGTON	D0431	0	0	112,248	14,208	0	126,456	24,996
BOURBON 006								
FORT SCOTT	D0234	30,117	36,990	283,387	22,720	27	373,241	35,902
UNIONTOWN	D0235	11,807	22,675	100,937	2,868	0	138,287	92,581
BROWN 007								
HIAWATHA	D0415	7,451	42,018	274,363	65,248	990	390,070	16,973
SOUTH BROWN COUNTY	D0430	25,984	0	173,142	13,082	0	212,208	9,541
BUTLER 008								
LEON	D0205	3,241	37,845	241,202	88,683	13,932	384,903	0
REMINGTON-WHITEWATER	D0206	40,226	0	222,557	17,213	0	279,996	91,927
CIRCLE	D0375	77,649	29,187	308,461	38,704	13,558	467,559	37,139
ANDOVER	D0385	0	12,081	258,207	56,752	0	327,040	0
ROSE HILL PUBLIC SCHOOLS	D0394	5,500	35,998	197,400	36,830	0	275,728	992
DOUGLASS PUBLIC SCHOOLS	D0396	9,905	0	108,938	39,711	423	158,977	0
AUGUSTA	D0402	0	22,998	105,985	17,258	1,659	147,900	44,289
EL DORADO	D0490	13,219	16,109	217,672	38,952	10,800	296,752	36,590
FLINTHILLS	D0492	79,422	11,987	19,811	11,782	0	123,002	7,888
CHASE 009								
CHASE COUNTY	D0284	4,601	0	333,943	23,708	7,748	370,000	7,970
CHAUTAUQUA 010								
CEDAR VALE	D0285	0	0	36,663	0	0	36,663	5,828

COUNTY NAME # / DISTRICT NAME #		VOCATIONAL EDUCATION FUND: TREASURER'S BALANCE 7-01-91	LOCAL REVENUE	STATE REVENUE	FEDERAL REVENUE	TRANSFER FROM GEN. FUND	TOTAL AVAILABLE 7-01-91 TO 6-30-92	1000 INSTRUCTION
ALLEN 001								
MARMATON VALLEY	D0256	0	0	0	0	0	0	0
IOLA	D0257	1	139,963	0	0	75,000	214,964	195,406
HUMBOLDT	D0258	20,201	1,118	0	0	100,758	122,077	122,077
ANDERSON 002								
GARNETT	D0365	268	0	0	0	0	268	268
CREST	D0479	1,934	0	0	2,000	0	3,934	2,314
ATCHISON 003								
ATCHISON CO COMM SCHOOLS	D0377	39,129	0	0	18,216	30,000	87,345	52,708
ATCHISON PUBLIC SCHOOLS	D0409	0	0	0	0	0	0	0
BARBER 004								
BARBER COUNTY NORTH	D0254	72,534	34	0	0	0	72,568	65,897
SOUTH BARBER	D0255	19,307	103	0	0	45,000	64,410	45,859
BARTON 005								
CLAFLIN	D0354	48,020	905	0	0	49,000	97,925	72,470
ELLINWOOD PUBLIC SCHOOLS	D0355	37,952	0	0	0	0	37,952	32,796
GREAT BEND	D0428	47,190	30,065	0	0	221,731	298,986	262,441
HOISINGTON	D0431	6,284	0	0	0	0	6,284	1,685
BOURBON 006								
FORT SCOTT	D0234	819	41	0	0	45,000	45,860	38,126
UNIONTOWN	D0235	0	0	0	0	0	0	0
BROWN 007								
HIAWATHA	D0415	20,726	0	0	0	4,000	24,726	19,998
SOUTH BROWN COUNTY	D0430	27,359	2,378	0	0	73,234	102,971	87,972
BUTLER 008								
LEON	D0205	588	0	0	0	0	588	588
REMINGTON-WHITEWATER	D0206	14,470	1,743	0	0	5,600	21,813	15,319
CIRCLE	D0375	49,609	0	0	0	0	49,609	49,609
ANDOVER	D0385	0	0	0	0	0	0	0
ROSE HILL PUBLIC SCHOOLS	D0394	6,286	150	0	0	39,500	45,936	44,778
DOUGLASS PUBLIC SCHOOLS	D0396	0	245	0	0	26,384	26,629	24,885
AUGUSTA	D0402	15,003	0	0	0	62,000	77,003	76,304
EL DORADO	D0490	22,814	0	0	0	2,102	24,916	13,112
FLINTHILLS	D0492	20,310	0	0	0	7,100	27,410	15,398
CHASE 009								
CHASE COUNTY	D0284	51,941	0	0	0	0	51,941	32,757
CHAUTAUQUA 010								
CEDAR VALE	D0285	3,237	0	0	0	0	3,237	3,237

VOCATIONAL EDUCATION FUND

COUNTY NAME # / DISTRICT NAME	#	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2300 GENERAL ADMIN.	2400 SCHOOL ADMIN.	2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-91 TO 6-30-92
ALLEN 001								
MARMATON VALLEY	D0256	0	0	0	0	0	0	0
IOLA	D0257	0	0	0	0	0	0	195,406
HUMBOLDT	D0258	0	0	0	0	0	0	122,077
ANDERSON 002								
GARNETT	D0365	0	0	0	0	0	0	268
CREST	D0479	0	0	0	0	0	0	2,314
ATCHISON 003								
ATCHISON CO COMM SCHOOLS	D0377	0	0	0	0	0	0	52,708
ATCHISON PUBLIC SCHOOLS	D0409	0	0	0	0	0	0	0
BARBER 004								
BARBER COUNTY NORTH	D0254	0	2,809	0	0	317	0	69,023
SOUTH BARBER	D0255	0	0	0	0	1,225	2,789	49,873
BARTON 005								
CLAFLIN	D0354	0	0	0	0	480	0	72,950
ELLINWOOD PUBLIC SCHOOLS	D0355	0	0	0	0	4,723	0	37,519
GREAT BEND	D0428	0	21	0	175	36,349	0	298,986
HOISINGTON	D0431	0	2,988	0	952	0	0	5,625
BOURBON 006								
FORT SCOTT	D0234	1,824	2,482	0	0	3,414	0	45,846
UNIONTOWN	D0235	0	0	0	0	0	0	0
BROWN 007								
HIAWATHA	D0415	0	0	0	0	0	0	19,998
SOUTH BROWN COUNTY	D0430	0	0	0	0	0	0	87,972
BUTLER 008								
LEON	D0205	0	0	0	0	0	0	588
REMINGTON-WHITEWATER	D0206	0	0	0	0	0	0	15,319
CIRCLE	D0375	0	0	0	0	0	0	49,609
ANDOVER	D0385	0	0	0	0	0	0	0
ROSE HILL PUBLIC SCHOOLS	D0394	0	0	0	0	0	0	44,778
DOUGLASS PUBLIC SCHOOLS	D0396	0	1,744	0	0	0	0	26,629
AUGUSTA	D0402	0	0	0	0	0	0	76,304
EL DORADO	D0490	0	0	0	0	0	0	13,112
FLINTHILLS	D0492	0	0	0	0	0	0	15,398
CHASE 009								
CHASE COUNTY	D0284	4,047	0	0	0	1,696	0	38,500
CHAUTAUQUA 010								
CEDAR VALE	D0285	0	0	0	0	0	0	3,237

COUNTY NAME / DISTRICT NAME	#	VOC ED FUND TRANSFER BALANCE TO GENERAL 6-30-92	TREASURER'S BALANCE 7-01-91	JUDGEMENTS FUND REVENUE	TOTAL AVAILABLE 7-01-91 TO 6-30-92	TOTAL EXPEND. 7-01-91 TO 6-30-92	SPECIAL LIABILITY TREASURER'S BALANCE 6-30-92	SPECIAL LIABILITY TREASURER'S BALANCE 7-01-91
ALLEN 001								
MARMATON VALLEY	D0256	0	0	0	0	0	0	0
IOLA	D0257	19,558	0	0	0	0	0	0
HUMBOLDT	D0258	0	0	0	0	0	0	0
ANDERSON 002								
GARNETT	D0365	0	0	0	0	0	0	0
CREST	D0479	1,620	0	0	0	0	0	0
ATCHISON 003								
ATCHISON CO COMM SCHOOLS	D0377	34,637	0	0	0	0	0	0
ATCHISON PUBLIC SCHOOLS	D0409	0	0	0	0	0	0	0
BARBER 004								
BARBER COUNTY NORTH	D0254	3,545	0	0	0	0	0	0
SOUTH BARBER	D0255	14,537	0	0	0	0	0	0
BARTON 005								
CLAFLIN	D0354	24,975	0	0	0	0	0	0
ELLINWOOD PUBLIC SCHOOLS	D0355	433	0	0	0	0	0	0
GREAT BEND	D0428	0	0	0	0	0	0	0
HOISINGTON	D0431	659	0	0	0	0	0	0
BOURBON 006								
FORT SCOTT	D0234	14	0	0	0	0	0	0
UNIONTOWN	D0235	0	0	0	0	0	0	0
BROWN 007								
HIAWATHA	D0415	4,728	0	0	0	0	0	0
SOUTH BROWN COUNTY	D0430	14,999	0	0	0	0	0	0
BUTLER 008								
LEON	D0205	0	0	0	0	0	0	0
REMINGTON-WHITEWATER	D0206	6,494	0	0	0	0	0	0
CIRCLE	D0375	0	0	0	0	0	0	0
ANDOVER	D0385	0	0	0	0	0	0	0
ROSE HILL PUBLIC SCHOOLS	D0394	1,158	0	0	0	0	0	0
DOUGLASS PUBLIC SCHOOLS	D0396	0	0	0	0	0	0	0
AUGUSTA	D0402	699	0	0	0	0	0	0
EL DORADO	D0490	11,804	0	0	0	0	0	0
FLINTHILLS	D0492	12,012	0	0	0	0	0	0
CHASE 009								
CHASE COUNTY	D0284	13,441	0	0	0	0	0	0
CHAUTAUQUA 010								
CEDAR VALE	D0285	0	0	0	0	0	0	0

COUNTY NAME # / DISTRICT NAME	#	SPECIAL LIABILITY EXPENSE FUND REVENUE	TOTAL AVAILABLE 7-01-91 TO 6-30-92	TOTAL EXPEND. 7-01-91 TO 6-30-92	TREASURER'S BALANCE 6-30-92	DISABILITY INCOME FUND TREASURER'S BALANCE 7-01-91	INTEREST	TRANSFER FROM GEN. FUND
ALLEN 001								
MARMATON VALLEY	D0256	0	0	0	0	0	0	0
IOLA	D0257	0	0	0	0	0	0	0
HUMBOLDT	D0258	0	0	0	0	0	0	0
ANDERSON 002								
GARNETT	D0365	0	0	0	0	0	0	0
CREST	D0479	0	0	0	0	0	0	0
ATCHISON 003								
ATCHISON CO COMM SCHOOLS	D0377	0	0	0	0	0	0	0
ATCHISON PUBLIC SCHOOLS	D0409	0	0	0	0	0	0	0
BARBER 004								
BARBER COUNTY NORTH	D0254	0	0	0	0	0	0	0
SOUTH BARBER	D0255	0	0	0	0	0	0	0
BARTON 005								
CLAFLIN	D0354	0	0	0	0	0	0	0
ELLINWOOD PUBLIC SCHOOLS	D0355	0	0	0	0	0	0	0
GREAT BEND	D0428	0	0	0	0	0	0	0
HOISINGTON	D0431	0	0	0	0	0	0	0
BOURBON 006								
FORT SCOTT	D0234	0	0	0	0	0	0	0
UNIONTOWN	D0235	0	0	0	0	0	0	0
BROWN 007								
HIAWATHA	D0415	0	0	0	0	0	0	0
SOUTH BROWN COUNTY	D0430	0	0	0	0	0	0	0
BUTLER 008								
LEON	D0205	0	0	0	0	0	0	0
REMINGTON-WHITEWATER	D0206	0	0	0	0	0	0	0
CIRCLE	D0375	0	0	0	0	0	0	0
ANDOVER	D0385	0	0	0	0	0	0	0
ROSE HILL PUBLIC SCHOOLS	D0394	0	0	0	0	0	0	0
DOUGLASS PUBLIC SCHOOLS	D0396	0	0	0	0	0	0	0
AUGUSTA	D0402	0	0	0	0	0	0	0
EL DORADO	D0490	0	0	0	0	0	0	0
FLINTHILLS	D0492	0	0	0	0	0	0	0
CHASE 009								
CHASE COUNTY	D0284	0	0	0	0	0	0	0
CHAUTAUQUA 010								
CEDAR VALE	D0285	0	0	0	0	0	0	0

COUNTY NAME # / DISTRICT NAME	#	DISABILITY INCOME FUND TOTAL AVAILABLE 7-01-91 TO 6-30-92	DISABILITY INCOME FUND TOTAL EXPEND. 7-01-91 TO 6-30-92	DISABILITY INCOME FUND TREASURER'S BALANCE 6-30-92	HEALTH CARE SERVICES RESERVE TREASURER'S BALANCE 7-01-91	HEALTH CARE SERVICES RESERVE LOCAL REVENUE	HEALTH CARE SERVICES RESERVE TRANSFER FROM GEN. FUND	HEALTH CARE SERVICES RESERVE TOTAL AVAILABLE 7-01-91 TO 6-30-92
ALLEN 001								
MARMATON VALLEY	D0256	0	0	0	0	0	0	0
IOLA	D0257	0	0	0	0	0	0	0
HUMBOLDT	D0258	0	0	0	0	0	0	0
ANDERSON 002								
GARNETT	D0365	0	0	0	0	0	0	0
CREST	D0479	0	0	0	0	0	0	0
ATCHISON 003								
ATCHISON CO COMM SCHOOLS	D0377	0	0	0	0	0	0	0
ATCHISON PUBLIC SCHOOLS	D0409	0	0	0	0	0	0	0
BARBER 004								
BARBER COUNTY NORTH	D0254	0	0	0	0	0	0	0
SOUTH BARBER	D0255	0	0	0	0	0	0	0
BARTON 005								
CLAFLIN	D0354	0	0	0	0	0	0	0
ELLINWOOD PUBLIC SCHOOLS	D0355	0	0	0	0	0	0	0
GREAT BEND	D0428	0	0	0	0	0	0	0
HOISINGTON	D0431	0	0	0	0	0	0	0
BOURBON 006								
FORT SCOTT	D0234	0	0	0	0	0	0	0
UNIONTOWN	D0235	0	0	0	0	0	0	0
BROWN 007								
HIAWATHA	D0415	0	0	0	0	0	0	0
SOUTH BROWN COUNTY	D0430	0	0	0	0	0	0	0
BUTLER 008								
LEON	D0205	0	0	0	0	0	0	0
REMINGTON-WHITEWATER	D0206	0	0	0	0	0	0	0
CIRCLE	D0375	0	0	0	0	0	0	0
ANDOVER	D0385	0	0	0	0	0	0	0
ROSE HILL PUBLIC SCHOOLS	D0394	0	0	0	0	0	0	0
DOUGLASS PUBLIC SCHOOLS	D0396	0	0	0	0	0	0	0
AUGUSTA	D0402	0	0	0	0	0	0	0
EL DORADO	D0490	0	0	0	0	0	0	0
FLINTHILLS	D0492	0	0	0	0	0	0	0
CHASE 009								
CHASE COUNTY	D0284	0	0	0	0	0	0	0
CHAUTAUQUA 010								
CEDAR VALE	D0285	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	HEALTH CARE SER. RESERVE TOTAL EXPEND. 7-01-91 TO 6-30-92	HEALTH CARE SER. RESERVE TREASURER'S BALANCE 6-30-92	SCHOOL WORKERS COMPENSATION RESERVE TREASURER'S BALANCE 7-01-91	SCHOOL WORKERS COMPENSATION RESERVE LOCAL REVENUE	SCHOOL WORKERS COMPENSATION RESERVE TRANSFER FROM GEN. FUND	SCHOOL WORKERS COMPENSATION RESERVE TOTAL AVAILABLE 7-01-91 TO 6-30-92	SCHOOL WORKERS COMPENSATION RESERVE TOTAL EXPEND. 7-01-91 TO 6-30-92
ALLEN 001								
MARMATON VALLEY	D0256	0	0	0	0	0	0	0
IOLA	D0257	0	0	0	0	0	0	0
HUMBOLDT	D0258	0	0	0	0	0	0	0
ANDERSON 002								
GARNETT	D0365	0	0	0	0	0	0	0
CREST	D0479	0	0	0	0	0	0	0
ATCHISON 003								
ATCHISON CO COMM SCHOOLS	D0377	0	0	0	0	0	0	0
ATCHISON PUBLIC SCHOOLS	D0409	0	0	0	0	0	0	0
BARBER 004								
BARBER COUNTY NORTH	D0254	0	0	0	0	0	0	0
SOUTH BARBER	D0255	0	0	0	0	0	0	0
BARTON 005								
CLAFLIN	D0354	0	0	0	0	0	0	0
ELLINWOOD PUBLIC SCHOOLS	D0355	0	0	0	0	0	0	0
GREAT BEND	D0428	0	0	0	0	0	0	0
HOISINGTON	D0431	0	0	0	0	0	0	0
BOURBON 006								
FORT SCOTT	D0234	0	0	0	0	0	0	0
UNIONTOWN	D0235	0	0	0	0	0	0	0
BROWN 007								
HIAWATHA	D0415	0	0	0	0	0	0	0
SOUTH BROWN COUNTY	D0430	0	0	0	0	0	0	0
BUTLER 008								
LEON	D0205	0	0	0	0	0	0	0
REMINGTON-WHITEWATER	D0206	0	0	0	0	0	0	0
CIRCLE	D0375	0	0	0	0	0	0	0
ANDOVER	D0385	0	0	0	0	0	0	0
ROSE HILL PUBLIC SCHOOLS	D0394	0	0	0	0	0	0	0
DOUGLASS PUBLIC SCHOOLS	D0396	0	0	0	0	0	0	0
AUGUSTA	D0402	0	0	0	0	0	0	0
EL DORADO	D0490	0	0	0	0	0	0	0
FLINTHILLS	D0492	0	0	0	0	0	0	0
CHASE 009								
CHASE COUNTY	D0284	0	0	0	0	0	0	0
CHAUTAUQUA 010								
CEDAR VALE	D0285	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	SCH WORKERS COMP TREASURER'S BALANCE 6-30-92	SCH WORKERS COMP TREASURER'S BALANCE 7-01-91	STUDENT MATERIAL REVOLVING REVENUE	STUDENT MATERIAL REVOLVING TOTAL AVAILABLE 7-01-91 TO 6-30-92	STUDENT MATERIAL REVOLVING TOTAL EXPEND. 7-01-91 TO 6-30-92	TEXTBOOK RENTAL TREASURER'S BALANCE 6-30-92	TEXTBOOK RENTAL TREASURER'S BALANCE 7-01-91
ALLEN 001								
MARMATON VALLEY	D0256	0	0	0	0	0	0	7,698
IOLA	D0257	0	0	0	0	0	0	0
HUMBOLDT	D0258	0	0	0	0	0	0	13,897
ANDERSON 002								
GARNETT	D0365	0	0	0	0	0	0	14
CREST	D0479	0	0	0	0	0	0	5,124
ATCHISON 003								
ATCHISON CO COMM SCHOOLS	D0377	0	0	0	0	0	0	7,487
ATCHISON PUBLIC SCHOOLS	D0409	0	0	0	0	0	0	42,305
BARBER 004								
BARBER COUNTY NORTH	D0254	0	6,665	22,334	28,999	22,461	6,538	23,284
SOUTH BARBER	D0255	0	0	0	0	0	0	4,358
BARTON 005								
CLAFLIN	D0354	0	0	0	0	0	0	6,486
ELLINWOOD PUBLIC SCHOOLS	D0355	0	0	0	0	0	0	44,379
GREAT BEND	D0428	0	0	0	0	0	0	133,377
HOISINGTON	D0431	0	0	0	6	0	0	3,575
BOURBON 006								
FORT SCOTT	D0234	0	0	0	0	0	0	1,569
UNIONTOWN	D0235	0	0	0	0	0	0	0
BROWN 007								
HIAWATHA	D0415	0	0	0	0	0	0	34,994
SOUTH BROWN COUNTY	D0430	0	0	0	0	0	0	1,696
BUTLER 008								
LEON	D0205	0	21	6,080	6,101	6,021	80	170
REMINGTON-WHITEWATER	D0206	0	0	0	0	0	0	1,057
CIRCLE	D0375	0	1,218	10,569	11,787	7,615	4,172	51,979
ANDOVER	D0385	0	0	0	0	0	0	0
ROSE HILL PUBLIC SCHOOLS	D0394	0	0	0	0	0	0	18,347
DOUGLASS PUBLIC SCHOOLS	D0396	0	0	0	0	0	0	2,240
AUGUSTA	D0402	0	26,149	17,356	43,505	21,450	22,055	15,227
EL DORADO	D0490	0	0	0	0	0	0	77,208
FLINTHILLS	D0492	0	0	0	0	0	0	8,137
CHASE 009								
CHASE COUNTY	D0284	0	0	0	0	0	0	10,471
CHAUTAUQUA 010								
CEDAR VALE	D0285	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	REVENUE	TEXTBOOK RENTAL FUND TOTAL AVAILABLE 7-01-91 TO 6-30-92	TEXTBOOK RENTAL FUND TOTAL EXPEND. 7-01-91 TO 6-30-92	++ TREASURER'S BALANCE 6-30-92	BOND AND INTEREST FUND TREASURER'S BALANCE 7-01-91	AD VALOREM TAC	INTEREST
ALLEN 001								
MARMATON VALLEY	D0256	8,113	15,811	15,786	25	0	0	0
IOLA	D0257	0	0	0	0	31,926	362,902	0
HUMBOLDT	D0258	6,370	20,267	0	20,267	54,414	106,324	0
ANDERSON 002								
GARNETT	D0365	0	14	14	0	0	287,447	168,786
CREST	D0479	5,974	11,098	6,890	4,208	0	0	0
ATCHISON 003								
ATCHISON CO COMM SCHOOLS	D0377	23,124	30,611	19,556	11,055	187,141	135,539	0
ATCHISON PUBLIC SCHOOLS	D0409	46,555	88,860	9,046	79,814	179,282	191,794	0
BARBER 004								
BARBER COUNTY NORTH	D0254	19,339	42,623	12,346	30,277	0	0	0
SOUTH BARBER	D0255	9,284	13,642	1,281	12,361	24,647	65,591	0
BARTON 005								
CLAFLIN	D0354	7,224	13,710	3,429	10,281	0	0	0
ELLINWOOD PUBLIC SCHOOLS	D0355	9,065	53,444	25,267	28,177	0	0	0
GREAT BEND	D0428	80,000	213,377	213,377	0	167,933	90,760	0
HOISINGTON	D0431	29,025	32,600	34,852	-2,252	196,314	322,634	26,957
BOURBON 006								
FORT SCOTT	D0234	42,575	44,144	42,109	2,035	112,813	176,281	0
UNIONTOWN	D0235	0	0	0	0	59,283	47,192	0
BROWN 007								
HIAWATHA	D0415	24,239	59,233	58,260	973	113,454	191,922	0
SOUTH BROWN COUNTY	D0430	17,800	19,496	10,823	8,673	153,469	230,058	0
BUTLER 008								
LEON	D0205	24,533	24,703	17,528	7,175	67,416	59,163	5,129
REMINGTON-WHITEWATER	D0206	11,516	12,573	11,366	1,207	0	0	0
CIRCLE	D0375	38,570	90,549	21,105	69,444	35,650	6,534	0
ANDOVER	D0385	52,888	52,888	51,494	1,394	195,170	343,825	0
ROSE HILL PUBLIC SCHOOLS	D0394	60,344	78,691	76,709	1,982	68,055	123,814	0
DOUGLASS PUBLIC SCHOOLS	D0396	9,867	12,107	12,107	0	17,059	10,693	0
AUGUSTA	D0402	57,194	72,421	57,182	15,239	65,699	49,440	0
EL DORADO	D0490	82,409	159,617	94,767	64,850	26,594	1,657	0
FLINTHILLS	D0492	4,784	12,921	0	12,921	80,528	117,995	0
CHASE 009								
CHASE COUNTY	D0284	9,250	19,721	14,315	5,406	41,022	28,925	0
CHAUTAUQUA 010								
CEDAR VALE	D0285	2,375	2,375	0	2,375	49,265	56,348	0

COUNTY NAME # / DISTRICT NAME #	OTHER LOCAL REVENUE	COUNTY REVENUE	BOND AND INTEREST FUND TOTAL AVAILABLE 7-01-91 TO 6-30-92	BOND AND INTEREST FUND TOTAL EXPEND. 7-01-91 TO 6-30-92	BOND AND INTEREST FUND TREASURER'S BALANCE 6-30-92	SPECIAL ASSESSMENT TREASURER'S BALANCE 7-01-91	SPECIAL ASSESSMENT LOCAL REVENUE
ALLEN 001							
MARMATON VALLEY D0256	0	0	0	0	0	0	0
IOLA D0257	0	88,326	483,154	423,010	60,144	0	0
HUMBOLDT D0258	0	20,265	181,003	114,530	66,473	0	0
ANDERSON 002							
GARNETT D0365	0	0	456,233	437,660	18,573	0	0
CREST D0479	0	0	0	0	0	0	0
ATCHISON 003							
ATCHISON CO COMM SCHOOLS D0377	0	23,035	345,715	164,421	181,294	0	0
ATCHISON PUBLIC SCHOOLS D0409	0	39,696	410,772	236,713	174,059	0	0
BARBER 004							
BARBER COUNTY NORTH D0254	0	0	0	0	0	0	0
SOUTH BARBER D0255	0	4,839	95,077	84,020	11,057	0	0
BARTON 005							
CLAFLIN D0354	0	0	0	0	0	0	0
ELLINWOOD PUBLIC SCHOOLS D0355	0	0	0	0	0	0	0
GREAT BEND D0428	4,158	25,644	288,495	136,288	152,207	0	0
HOISINGTON D0431	0	32,483	578,388	358,975	219,413	0	0
BOURBON 006							
FORT SCOTT D0234	0	32,371	321,465	212,112	109,353	0	0
UNIONTOWN D0235	0	10,258	116,733	60,838	55,895	0	0
BROWN 007							
HIAWATHA D0415	0	15,538	320,914	235,056	85,858	0	0
SOUTH BROWN COUNTY D0430	0	32,674	416,201	272,980	143,221	0	0
BUTLER 008							
LEON D0205	0	11,810	143,518	86,170	57,348	0	0
REMINGTON-WHITEWATER D0206	0	0	0	0	0	0	0
CIRCLE D0375	0	0	42,184	0	42,184	0	0
ANDOVER D0385	0	63,039	602,034	343,815	258,219	0	0
ROSE HILL PUBLIC SCHOOLS D0394	0	34,668	226,537	143,285	83,252	17,531	23,028
DOUGLASS PUBLIC SCHOOLS D0396	0	10,066	37,818	30,869	6,949	0	0
AUGUSTA D0402	0	12,861	128,000	67,706	60,294	0	0
EL DORADO D0490	597,113	0	625,364	453,517	171,847	0	0
FLINTHILLS D0492	0	11,732	210,255	127,445	82,810	0	0
CHASE 009							
CHASE COUNTY D0284	86	2,954	72,987	33,758	39,229	0	0
CHAUTAUQUA 010							
CEDAR VALE D0285	0	5,130	110,743	63,418	47,325	0	0

COUNTY NAME / DISTRICT NAME	#	#	COUNTY REVENUE	SPECIAL ASSESSMENT TOTAL AVAILABLE 7-01-91 TO 6-30-92	SPECIAL ASSESSMENT TOTAL EXPEND. 7-01-91 TO 6-30-92	** TREASURER'S BALANCE 6-30-92	COOP SPECIAL EDUCATION TREASURER'S BALANCE 7-01-91	PAYMENT FROM OTHER DISTRICT	OTHER LOCAL REVENUE
ALLEN	001								
MARMATON VALLEY		D0256	0	0	0	0	0	0	0
IOLA		D0257	0	0	0	0	0	0	0
HUMBOLDT		D0258	0	0	0	0	0	0	0
ANDERSON	002								
GARNETT		D0365	0	0	0	0	0	0	0
CREST		D0479	0	0	0	0	0	0	0
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		D0377	0	0	0	0	0	0	0
ATCHISON PUBLIC SCHOOLS		D0409	0	0	0	0	0	0	0
BARBER	004								
BARBER COUNTY NORTH		D0254	0	0	0	0	0	0	0
SOUTH BARBER		D0255	0	0	0	0	0	0	0
BARTON	005								
CLAFLIN		D0354	0	0	0	0	0	0	0
ELLINWOOD PUBLIC SCHOOLS		D0355	0	0	0	0	0	0	0
GREAT BEND		D0428	0	0	0	0	530,780	270,569	744
HOISINGTON		D0431	0	0	0	0	0	0	0
BOURBON	006								
FORT SCOTT		D0234	0	0	0	0	0	0	0
UNIONTOWN		D0235	0	0	0	0	0	0	0
BROWN	007								
HIAWATHA		D0415	0	0	0	0	0	0	0
SOUTH BROWN COUNTY		D0430	0	0	0	0	0	0	0
BUTLER	008								
LEON		D0205	0	0	0	0	0	0	0
REMINGTON-WHITEWATER		D0206	0	0	0	0	0	0	0
CIRCLE		D0375	0	0	0	0	0	0	0
ANDOVER		D0385	0	0	0	0	0	0	0
ROSE HILL PUBLIC SCHOOLS		D0394	1,733	42,292	0	42,292	0	0	0
DOUGLASS PUBLIC SCHOOLS		D0396	0	0	0	0	0	0	0
AUGUSTA		D0402	0	0	0	0	0	0	0
EL DORADO		D0490	0	0	0	0	532,877	1,241,192	4,747
FLINTHILLS		D0492	0	0	0	0	0	0	0
CHASE	009								
CHASE COUNTY		D0284	0	0	0	0	0	0	0
CHAUTAUQUA	010								
CEDAR VALE		D0285	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	STATE REVENUE	FEDERAL REVENUE	COOP SPECIAL EDUCATION TRANSFER FROM SPEC EDUC	TOTAL AVAILABLE 7-01-91 TO 6-30-92	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV
ALLEN 001								
MARMATON VALLEY	D0256	0	0	0	0	0	0	0
IOLA	D0257	0	0	0	0	0	0	0
HUMBOLDT	D0258	0	0	0	0	0	0	0
ANDERSON 002								
GARNETT	D0365	0	0	0	0	0	0	0
CREST	D0479	0	0	0	0	0	0	0
ATCHISON 003								
ATCHISON CO COMM SCHOOLS	D0377	0	0	0	0	0	0	0
ATCHISON PUBLIC SCHOOLS	D0409	0	0	0	0	0	0	0
BARBER 004								
BARBER COUNTY NORTH	D0254	0	0	0	0	0	0	0
SOUTH BARBER	D0255	0	0	0	0	0	0	0
BARTON 005								
CLAFLIN	D0354	0	0	0	0	0	0	0
ELLINWOOD PUBLIC SCHOOLS	D0355	0	0	0	0	0	0	0
GREAT BEND	D0428	1,020,465	150,670	448,598	2,421,826	1,492,184	286,297	180
HOISINGTON	D0431	0	0	0	0	0	0	0
BOURBON 006								
FORT SCOTT	D0234	0	0	0	0	0	0	0
UNIONTOWN	D0235	0	0	0	0	0	0	0
BROWN 007								
HIAWATHA	D0415	0	0	0	0	0	0	0
SOUTH BROWN COUNTY	D0430	0	0	0	0	0	0	0
BUTLER 008								
LEON	D0205	0	0	0	0	0	0	0
REMINGTON-WHITEWATER	D0206	0	0	0	0	0	0	0
CIRCLE	D0375	0	0	0	0	0	0	0
ANDOVER	D0385	0	0	0	0	0	0	0
ROSE HILL PUBLIC SCHOOLS	D0394	0	0	0	0	0	0	0
DOUGLASS PUBLIC SCHOOLS	D0396	0	0	0	0	0	0	0
AUGUSTA	D0402	0	0	0	0	0	0	0
EL DORADO	D0490	2,031,618	492,941	331,473	4,634,848	2,905,842	882,396	24,856
FLINTHILLS	D0492	0	0	0	0	0	0	0
CHASE 009								
CHASE COUNTY	D0284	0	0	0	0	0	0	0
CHAUTAUQUA 010								
CEDAR VALE	D0285	0	0	0	0	0	0	0

COOP SPECIAL EDUCATION

COUNTY NAME # / DISTRICT NAME	#	2300 GENERAL ADMIN.	2400 SCHOOL ADMIN.	2600 OPERATION & MAINTENANCE	2700 STUDENT TRANSP.	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-91 TO 6-30-92	++ TREASURER'S BALANCE 6-30-92
ALLEN 001								
MARMATON VALLEY	D0256	0	0	0	0	0	0	0
IOLA	D0257	0	0	0	0	0	0	0
HUMBOLDT	D0258	0	0	0	0	0	0	0
ANDERSON 002								
GARNETT	D0365	0	0	0	0	0	0	0
CREST	D0479	0	0	0	0	0	0	0
ATCHISON 003								
ATCHISON CO COMM SCHOOLS	D0377	0	0	0	0	0	0	0
ATCHISON PUBLIC SCHOOLS	D0409	0	0	0	0	0	0	0
BARBER 004								
BARBER COUNTY NORTH	D0254	0	0	0	0	0	0	0
SOUTH BARBER	D0255	0	0	0	0	0	0	0
BARTON 005								
CLAFLIN	D0354	0	0	0	0	0	0	0
ELLINWOOD PUBLIC SCHOOLS	D0355	0	0	0	0	0	0	0
GREAT BEND	D0428	98,806	155	34,376	57,737	0	1,969,735	452,091
HOISINGTON	D0431	0	0	0	0	0	0	0
BOURBON 006								
FORT SCOTT	D0234	0	0	0	0	0	0	0
UNIONTOWN	D0235	0	0	0	0	0	0	0
BROWN 007								
HIAWATHA	D0415	0	0	0	0	0	0	0
SOUTH BROWN COUNTY	D0430	0	0	0	0	0	0	0
BUTLER 008								
LEON	D0205	0	0	0	0	0	0	0
REMINGTON-WHITEWATER	D0206	0	0	0	0	0	0	0
CIRCLE	D0375	0	0	0	0	0	0	0
ANDOVER	D0385	0	0	0	0	0	0	0
ROSE HILL PUBLIC SCHOOLS	D0394	0	0	0	0	0	0	0
DOUGLASS PUBLIC SCHOOLS	D0396	0	0	0	0	0	0	0
AUGUSTA	D0402	0	0	0	0	0	0	0
EL DORADO	D0490	189,374	0	15,769	0	0	4,018,237	616,611
FLINTHILLS	D0492	0	0	0	0	0	0	0
CHASE 009								
CHASE COUNTY	D0284	0	0	0	0	0	0	0
CHAUTAUQUA 010								
CEDAR VALE	D0285	0	0	0	0	0	0	0

COUNTY NAME # / DISTRICT NAME	#	TOTAL PUPILS TRANSPORTED	PUPIL TRANSPORTATION SERVICES: RESIDING: LESS THAN 2.5 MILES	RESIDING: MORE THAN 2.5 MILES	RESIDING: OUTSIDE DISTRICT	RESIDING: WITHIN DISTRICT	ATTENDING: PUBLIC SCHOOL	ATTENDING: NON-PUBLIC SCHOOL
ALLEN 001								
MARMATON VALLEY	D0256	242	25	217	24	218	242	0
IOLA	D0257	584	117	467	12	572	584	0
HUMBOLDT	D0258	274	27	247	15	259	274	0
ANDERSON 002								
GARNETT	D0365	574	62	512	12	562	496	78
CREST	D0479	260	12	248	14	246	260	0
ATCHISON 003								
ATCHISON CO COMM SCHOOLS	D0377	671	78	593	24	647	671	0
ATCHISON PUBLIC SCHOOLS	D0409	452	222	230	7	445	446	6
BARBER 004								
BARBER COUNTY NORTH	D0254	288	54	234	13	275	288	0
SOUTH BARBER	D0255	175	15	160	0	175	175	0
BARTON 005								
CLAFLIN	D0354	137	9	128	3	134	137	0
ELLINWOOD PUBLIC SCHOOLS	D0355	220	40	180	21	199	185	35
GREAT BEND	D0428	510	0	510	0	510	510	0
HOISINGTON	D0431	152	0	152	13	139	152	0
BOURBON 006								
FORT SCOTT	D0234	1,053	449	604	12	1,041	1,010	43
UNIONTOWN	D0235	461	30	431	65	396	461	0
BROWN 007								
HIAWATHA	D0415	705	26	679	23	682	705	0
SOUTH BROWN COUNTY	D0430	470	38	432	38	432	470	0
BUTLER 008								
LEON	D0205	614	60	554	41	573	614	0
REMINGTON-WHITEWATER	D0206	338	20	318	15	323	338	0
CIRCLE	D0375	757	137	620	53	704	757	0
ANDOVER	D0385	1,363	611	752	35	1,328	1,363	0
ROSE HILL PUBLIC SCHOOLS	D0394	1,393	720	673	0	1,393	1,393	0
DOUGLASS PUBLIC SCHOOLS	D0396	388	295	93	30	358	388	0
AUGUSTA	D0402	569	4	565	71	498	541	28
EL DORADO	D0490	587	64	523	0	587	587	0
FLINTHILLS	D0492	205	24	181	16	189	205	0
CHASE 009								
CHASE COUNTY	D0284	358	95	263	1	357	358	0
CHAUTAUQUA 010								
CEDAR VALE	D0285	64	14	50	1	63	64	0

COUNTY NAME # / DISTRICT NAME	#	PUPIL TRANSPORTATION SERVICES: TRANSPORTATION COSTS REGULAR	TRANSPORTATION COSTS ACTIVITY	BUS ROUTES AND MILES TRAVELED - DISTRICT OWNED ROUTES	DISTRICT OWNED MILES	PRIVATELY OWNED ROUTES	PRIVATELY OWNED MILES	BUS DRIVERS NO. OF DRIVERS	BUS DRIVERS AVERAGE MONTHLY SALARY
ALLEN 001									
MARMATON VALLEY	D0256	117,166	20,286	6	67,731	0	0	0	788
IOLA	D0257	126,955	68,537	13	95,681	0	0	0	744
HUMBOLDT	D0258	85,988	33,764	8	70,302	0	0	0	984
ANDERSON 002									
GARNETT	D0365	368,701	50,714	0	0	27	250,320	0	490
CREST	D0479	99,980	10,344	6	85,060	0	0	0	785
ATCHISON 003									
ATCHISON CO COMM SCHOOLS	D0377	314,435	24,089	28	279,135	0	0	0	568
ATCHISON PUBLIC SCHOOLS	D0409	158,776	30,397	9	123,039	0	0	0	800
BARBER 004									
BARBER COUNTY NORTH	D0254	221,665	17,777	20	240,844	0	0	0	5,671
SOUTH BARBER	D0255	129,510	23,012	11	93,606	0	0	0	760
BARTON 005									
CLAFLIN	D0354	76,490	23,719	8	123,417	0	0	0	620
ELLINWOOD PUBLIC SCHOOLS	D0355	85,787	15,143	5	74,158	0	0	0	5,242
GREAT BEND	D0428	146,037	56,849	0	0	0	0	0	305
HOISINGTON	D0431	83,137	20,220	6	76,517	0	0	0	572
BOURBON 006									
FORT SCOTT	D0234	271,648	28,928	19	178,206	0	0	0	788
UNIONTOWN	D0235	159,345	23,112	11	148,650	0	0	0	452
BROWN 007									
HIAWATHA	D0415	322,722	24,185	17	233,647	0	0	0	940
SOUTH BROWN COUNTY	D0430	186,455	15,000	14	120,845	0	0	0	721
BUTLER 008									
LEON	D0205	334,484	34,671	21	252,112	0	0	0	503
REMINGTON-WHITEWATER	D0206	154,211	18,063	10	141,193	0	0	0	650
CIRCLE	D0375	326,578	26,601	16	218,037	0	0	0	555
ANDOVER	D0385	248,145	40,258	20	104,428	0	0	0	588
ROSE HILL PUBLIC SCHOOLS	D0394	253,244	51,181	22	105,079	0	0	0	475
DOUGLASS PUBLIC SCHOOLS	D0396	187,661	3,017	7	104,826	0	0	0	603
AUGUSTA	D0402	126,149	19,920	11	95,524	0	0	0	694
EL DORADO	D0490	150,862	53,070	11	73,530	0	0	0	426
FLINTHILLS	D0492	131,279	17,979	10	132,504	0	0	0	546
CHASE 009									
CHASE COUNTY	D0284	376,067	22,490	24	280,191	0	0	0	484
CHAUTAUQUA 010									
CEDAR VALE	D0285	52,304	8,048	4	37,362	0	0	0	440

PUPIL TRANSPORTATION SERVICES
NUMBER AND CLASS OF VEHICLE, NUMBER OF PUPILS TRANSPORTED

COUNTY NAME # / DISTRICT NAME	#	DIST. OWNED BUSES NO. OF VEHICLES	DIST. OWNED BUSES NO. OF PUPILS	CONTRACTED BUSES NO. OF VEHICLES	CONTRACTED BUSES NO. OF PUPILS	LEASED BUSES NO. OF VEHICLES	LEASED BUSES NO. OF PUPILS	OTHER NO. OF VEHICLES	OTHER NO. OF PUPILS
ALLEN 001									
MARMATON VALLEY	D0256	11	242	0	0	0	0	0	0
IOLA	D0257	10	584	0	0	0	0	0	0
HUMBOLDT	D0258	12	274	0	0	0	0	0	0
ANDERSON 002									
GARNETT	D0365	0	0	18	574	0	0	0	0
CREST	D0479	8	260	0	0	0	0	0	0
ATCHISON 003									
ATCHISON CO COMM SCHOOLS	D0377	23	671	0	0	0	0	0	0
ATCHISON PUBLIC SCHOOLS	D0409	14	452	0	0	0	0	0	0
BARBER 004									
BARBER COUNTY NORTH	D0254	21	288	0	0	0	0	0	0
SOUTH BARBER	D0255	13	175	0	0	0	0	0	0
BARTON 005									
CLAFLIN	D0354	8	137	0	0	0	0	0	0
ELLINWOOD PUBLIC SCHOOLS	D0355	6	220	0	0	0	0	0	0
GREAT BEND	D0428	0	0	0	0	0	0	355	510
HOISINGTON	D0431	7	149	0	0	0	0	3	3
BOURBON 006									
FORT SCOTT	D0234	24	1,053	0	0	0	0	0	0
UNIONTOWN	D0235	13	461	0	0	0	0	0	0
BROWN 007									
HIAWATHA	D0415	22	705	0	0	0	0	0	0
SOUTH BROWN COUNTY	D0430	12	470	0	0	0	0	0	0
BUTLER 008									
LEON	D0205	21	614	0	0	0	0	0	0
REMINGTON-WHITEWATER	D0206	14	338	0	0	0	0	0	0
CIRCLE	D0375	22	757	0	0	0	0	0	0
ANDOVER	D0385	23	1,363	0	0	0	0	0	0
ROSE HILL PUBLIC SCHOOLS	D0394	30	1,393	0	0	0	0	0	0
DOUGLASS PUBLIC SCHOOLS	D0396	14	388	0	0	0	0	0	0
AUGUSTA	D0402	12	569	0	0	0	0	0	0
EL DORADO	D0490	14	587	0	0	0	0	0	0
FLINTHILLS	D0492	11	205	0	0	0	0	0	0
CHASE 009									
CHASE COUNTY	D0284	30	358	0	0	0	0	0	0
CHAUTAUQUA 010									
CEDAR VALE	D0285	7	64	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	9-20-91 HEADCOUNT ENROLLMENT TOTAL	GRADUATES (1992) TOTAL	DROPOUTS (1991-92) BOYS	DROPOUTS (1991-92) GIRLS	SUMMER SCHOOL PUPILS ENROLLED ELEM	SUMMER SCHOOL PUPILS ENROLLED SEC	SUMMER SCHOOL PROFESSIONAL STAFF ELEM	SUMMER SCHOOL PROFESSIONAL STAFF SEC	SUMMER SCHOOL TEACHER AIDES ELEM	SUMMER SCHOOL TEACHER AIDES SEC
CHAUTAUQUA	010										
CHAUTAUQUA COUNTY COMMUNIT	D0286	522	30	8	3	0	0	0.0	0.0	0.0	0.0
CHEROKEE	011										
RIVERTON	D0404	745	56	2	2	0	0	0.0	0.0	0.0	0.0
COLUMBUS	D0493	1,356	65	12	19	0	70	0.0	2.0	0.0	0.0
GALENA	D0499	783	43	7	4	23	0	2.0	0.0	4.0	0.0
BAXTER SPRINGS	D0508	892	42	8	6	71	58	7.0	3.0	0.0	0.0
CHEYENNE	012										
CHEYLIN	D0103	230	15	1	1	18	0	3.0	0.0	1.0	0.0
ST FRANCIS COMMUNITY SCHOO	D0297	447	29	1	4	0	0	0.0	0.0	0.0	0.0
CLARK	013										
MINNEOLA	D0219	209	15	0	0	11	0	1.0	0.0	0.0	0.0
ASHLAND	D0220	285	25	1	0	0	20	0.0	1.0	0.0	0.0
CLAY	014										
CLAY CENTER	D0379	1,716	107	4	3	0	90	0.0	3.0	0.0	0.2
CLOUD	015										
CONCORDIA	D0333	1,412	79	3	4	0	88	0.0	3.0	0.0	0.0
SOUTHERN CLOUD	D0334	265	8	0	0	17	16	4.0	1.0	0.0	0.0
COFFEY	016										
LEBO-WAVERLY	D0243	557	45	0	0	57	0	4.0	0.0	0.0	0.0
BURLINGTON	D0244	958	58	2	7	201	0	10.0	0.0	1.0	0.0
LEROY-GRIDLEY	D0245	358	19	0	0	32	0	4.0	0.0	0.0	0.0
COMANCHE	017										
COMANCHE COUNTY	D0300	447	38	0	0	0	34	0.0	1.0	0.0	0.0
COWLEY	018										
CENTRAL	D0462	381	22	2	4	0	0	0.0	0.0	0.0	0.0
UDALL	D0463	417	38	2	0	49	42	2.0	2.0	0.0	0.0
WINFIELD	D0465	2,540	127	17	19	128	199	2.5	4.5	0.2	0.0
ARKANSAS CITY	D0470	3,205	198	47	30	0	269	0.0	11.0	0.0	0.0
DEXTER	D0471	170	10	0	0	0	0	0.0	0.0	0.0	0.0
CRAWFORD	019										
NORTHEAST	D0246	598	29	6	9	19	42	1.0	1.0	1.0	0.0
CHEROKEE	D0247	834	44	2	2	0	0	0.0	0.0	0.0	0.0
GIRARD	D0248	1,152	66	1	1	0	59	0.0	2.0	0.0	0.0
FRONTENAC PUBLIC SCHOOLS	D0249	511	39	2	0	0	0	0.0	0.0	0.0	0.0
PITTSBURG	D0250	3,076	146	27	20	0	128	0.0	4.0	0.0	0.0
DECATUR	020										
OBERLIN	D0294	675	44	1	0	0	37	0.0	1.0	0.0	0.0
PRAIRIE HEIGHTS	D0295	110	4	0	0	0	0	0.0	0.0	0.0	0.0

COUNTY NAME # / DISTRICT NAME	#	SUMMER SCHOOL SALARIES ELEM	SALARIES SEC	SUPPLIES ELEM	SUPPLIES SEC	ADA ELEM	ADA SEC	GENERAL FUND EXPENDITURES 1000 INSTRUCTION 100 SALARIES	200 EMPLOYEE BENEFITS
CHAUTAUQUA 010									
CHAUTAUQUA COUNTY COMMUNIT	D0286	0	0	0	0	0.00	0.00	1,007,169	87,610
CHEROKEE 011									
RIVERTON	D0404	0	0	0	0	0.00	0.00	1,248,183	119,262
COLUMBUS	D0493	0	6,783	0	278	0.00	0.45	2,312,793	547,374
GALENA	D0499	3,359	0	451	0	0.96	0.00	1,467,686	116,083
BAXTER SPRINGS	D0508	10,500	6,150	0	0	1.43	3.73	1,666,354	250,391
CHEYENNE 012									
CHEYLIN	D0103	5,015	0	52	0	0.50	0.00	491,732	36,955
ST FRANCIS COMMUNITY SCHOO	D0297	0	0	0	0	0.00	0.00	857,357	152,952
CLARK 013									
MINNEOLA	D0219	2,500	0	0	0	0.20	0.00	426,905	97,284
ASHLAND	D0220	0	1,793	0	690	0.00	0.67	602,024	131,286
CLAY 014									
CLAY CENTER	D0379	0	10,110	0	611	0.00	4.50	2,859,939	223,873
CLOUD 015									
CONCORDIA	D0333	0	10,548	0	1,095	0.00	2.93	2,603,187	469,161
SOUTHERN CLOUD	D0334	4,800	1,600	2,028	303	2.35	0.44	641,496	80,164
COFFEY 016									
LEBO-WAVERLY	D0243	3,952	0	356	0	4.22	0.00	904,422	72,456
BURLINGTON	D0244	18,882	0	100	0	16.75	0.00	2,151,262	190,950
LEROY-GRIDLEY	D0245	6,611	0	321	0	2.22	0.00	774,085	78,497
COMANCHE 017									
COMANCHE COUNTY	D0300	0	2,170	0	500	0.00	1.13	1,031,935	179,388
COWLEY 018									
CENTRAL	D0462	0	0	0	0	0.00	0.00	829,040	61,554
UDALL	D0463	2,120	3,709	0	0	1.01	6.07	873,277	98,646
WINFIELD	D0465	10,669	14,390	0	174	1.42	6.51	3,967,383	529,521
ARKANSAS CITY	D0470	0	18,783	0	1,639	0.00	17.52	5,066,552	565,906
DEXTER	D0471	0	0	0	0	0.00	0.00	474,615	34,512
CRAWFORD 019									
NORTHEAST	D0246	25,400	4,980	0	1,870	1.41	1.63	1,073,329	101,234
CHEROKEE	D0247	0	0	0	0	0.00	0.00	1,565,661	125,113
GIRARD	D0248	0	5,782	0	2,020	0.00	1.64	1,964,991	381,164
FRONTENAC PUBLIC SCHOOLS	D0249	0	0	0	0	0.00	0.00	975,308	84,250
PITTSBURG	D0250	0	14,313	0	1,738	0.00	15.64	4,419,364	426,991
DECATUR 020									
OBERLIN	D0294	0	5,968	0	215	0.00	0.28	1,170,850	94,379
PRAIRIE HEIGHTS	D0295	0	0	0	0	0.00	0.00	272,804	48,034

COUNTY NAME # / DISTRICT NAME	#	1000 INSTRUCTION 300 PURCH PROF & TECH SERV.	500 OTHER PURCH SERV.	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL INSTRUCTION	2100 STUDENT SUPPORT SERV 100 SALARIES
CHAUTAUQUA 010								
CHAUTAUQUA COUNTY COMMUNIT	D0286	0	0	61,149	6,809	0	1,162,737	33,376
CHEROKEE 011								
RIVERTON	D0404	0	0	136,711	72,655	276	1,577,087	49,609
COLUMBUS	D0493	18,987	19,076	156,111	158,464	7,250	3,220,055	121,491
GALENA	D0499	20,201	796	108,924	117,764	0	1,831,454	48,365
BAXTER SPRINGS	D0508	0	0	120,436	169,762	0	2,206,943	72,294
CHEYENNE 012								
CHEYLIN	D0103	6,829	0	55,484	21,959	39,290	652,249	40,967
ST FRANCIS COMMUNITY SCHOO	D0297	0	12,520	38,886	5,516	0	1,067,231	23,506
CLARK 013								
MINNEOLA	D0219	0	0	27,140	0	0	551,329	26,775
ASHLAND	D0220	0	0	30,740	0	0	764,050	38,541
CLAY 014								
CLAY CENTER	D0379	0	10,546	132,415	24,093	0	3,250,866	132,127
CLOUD 015								
CONCORDIA	D0333	44,278	5,903	180,669	51,507	0	3,354,705	130,998
SOUTHERN CLOUD	D0334	70	6,177	27,372	1,653	1,459	758,391	6,700
COFFEY 016								
LEBO-WAVERLY	D0243	30,001	3,232	59,500	73,795	141	1,143,547	56,666
BURLINGTON	D0244	0	0	203,131	0	60,533	2,605,876	73,826
LEROY-GRIDLEY	D0245	17,543	20,946	62,414	0	0	953,485	28,147
COMANCHE 017								
COMANCHE COUNTY	D0300	945	0	105,637	0	0	1,317,905	30,055
COWLEY 018								
CENTRAL	D0462	0	0	46,910	17,238	33,285	988,027	28,333
UDALL	D0463	0	0	45,846	63,358	0	1,081,127	0
WINFIELD	D0465	0	0	95,060	0	33,125	4,625,089	285,026
ARKANSAS CITY	D0470	18,281	21,577	167,328	10,904	292	5,850,840	266,339
DEXTER	D0471	0	471	56,392	0	0	565,990	0
CRAWFORD 019								
NORTHEAST	D0246	27,345	0	67,640	0	0	1,269,548	48,724
CHEROKEE	D0247	0	8,612	70,876	10,951	0	1,781,213	40,037
GIRARD	D0248	0	0	152,868	13,830	0	2,512,853	26,462
FRONTENAC PUBLIC SCHOOLS	D0249	0	282	19,227	573	1,763	1,081,403	58,409
PITTSBURG	D0250	0	0	279,648	0	91,104	5,217,107	315,769
DECATUR 020								
OBERLIN	D0294	0	280	132,363	66,515	0	1,464,387	69,533
PRAIRIE HEIGHTS	D0295	1,831	0	35,956	0	11,109	369,734	4,567

GENERAL FUND EXPENDITURES
2100 STUDENT SUPPORT SERVICES

COUNTY NAME # / DISTRICT NAME #		200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL STUDENT SUPPORT
CHAUTAUQUA 010								
CHAUTAUQUA COUNTY COMMUNIT	D0286	2,829	2,682	0	4,848	0	0	43,735
CHEROKEE 011								
RIVERTON	D0404	6,426	0	0	7,533	0	251	63,819
COLUMBUS	D0493	0	10,252	24,776	8,735	749	0	166,003
GALENA	D0499	3,857	160	1,300	958	124	0	54,764
BAXTER SPRINGS	D0508	11,926	14,372	1,678	1,295	0	18,688	120,253
CHEYENNE 012								
CHEYLIN	D0103	3,078	0	0	1,879	0	750	46,674
ST FRANCIS COMMUNITY SCHOO	D0297	5,200	0	0	0	0	0	28,706
CLARK 013								
MINNEOLA	D0219	6,106	900	1,124	0	0	2,592	37,497
ASHLAND	D0220	6,784	10,654	0	1,314	0	0	57,293
CLAY 014								
CLAY CENTER	D0379	10,758	0	3,321	3,700	568	0	150,474
CLOUD 015								
CONCORDIA	D0333	24,174	0	992	4,767	1,839	0	162,770
SOUTHERN CLOUD	D0334	540	2,016	0	1,752	0	0	11,008
COFFEY 016								
LEBO-WAVERLY	D0243	4,438	0	1,344	1,331	100	2,021	65,900
BURLINGTON	D0244	7,628	2,021	0	3,168	0	3,086	89,729
LEROY-GRIDLEY	D0245	2,153	2,354	0	0	0	2,045	34,699
COMANCHE 017								
COMANCHE COUNTY	D0300	4,695	7,000	0	1,352	0	0	43,102
COWLEY 018								
CENTRAL	D0462	2,347	2,676	0	1,509	0	0	34,865
UDALL	D0463	0	1,272	0	3,224	0	0	4,496
WINFIELD	D0465	33,836	468	0	3,360	0	1,671	324,361
ARKANSAS CITY	D0470	28,811	0	742	5,155	63	0	301,110
DEXTER	D0471	0	1,994	0	0	0	0	1,994
CRAWFORD 019								
NORTHEAST	D0246	3,720	0	0	815	0	1,071	54,330
CHEROKEE	D0247	3,241	0	159	3,017	0	0	46,454
GIRARD	D0248	2,360	0	0	0	0	0	28,822
FRONTENAC PUBLIC SCHOOLS	D0249	4,785	2,215	0	828	59,949	753	126,939
PITTSBURG	D0250	31,825	0	0	798	0	0	348,392
DECATUR 020								
OBERLIN	D0294	7,488	951	0	2,761	3,854	334	84,921
PRAIRIE HEIGHTS	D0295	349	0	0	0	0	0	4,916

GENERAL FUND EXPENDITURES
INSTURCTIONAL SUPPORT STAFF

COUNTY NAME # / DISTRICT NAME #		100 SALARIES	200 EMPLOYEE BENEFIST	300 PURCH PROF & TECH SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER
CHAUTAUQUA 010								
CHAUTAUQUA COUNTY COMMUNIT	D0286	29,775	2,695	2,250	0	20,752	4,156	0
CHEROKEE 011								
RIVERTON	D0404	42,039	4,368	7,666	1,680	28,087	0	6,352
COLUMBUS	D0493	89,957	0	6,920	0	21,618	1,070	609
GALENA	D0499	0	0	302	40	5,435	113	0
BAXTER SPRINGS	D0508	0	0	0	0	0	0	0
CHEYENNE 012								
CHEYLIN	D0103	33,256	2,481	0	0	8,069	0	0
ST FRANCIS COMMUNITY SCHOO	D0297	33,676	4,643	0	0	5,064	0	0
CLARK 013								
MINNEOLA	D0219	15,528	1,240	0	0	5,400	0	0
ASHLAND	D0220	40,868	7,399	0	704	7,382	0	1,075
CLAY 014								
CLAY CENTER	D0379	140,381	12,458	14,639	0	39,081	0	1,265
CLOUD 015								
CONCORDIA	D0333	114,910	17,533	7,944	684	27,481	27,952	6,606
SOUTHERN CLOUD	D0334	19,400	2,500	0	0	3,339	0	0
COFFEY 016								
LEBO-WAVERLY	D0243	46,950	2,755	949	63	7,891	954	0
BURLINGTON	D0244	0	0	0	0	57,500	0	0
LEROY-GRIDLEY	D0245	30,592	2,495	5,354	796	16,461	11,770	4,000
COMANCHE 017								
COMANCHE COUNTY	D0300	51,746	4,486	9,438	0	18,276	1,605	602
COWLEY 018								
CENTRAL	D0462	26,324	2,183	0	0	11,108	1,066	1,195
UDALL	D0463	35,184	2,761	0	0	10,765	0	117
WINFIELD	D0465	256,322	45,392	12,882	0	44,239	0	8,433
ARKANSAS CITY	D0470	273,037	27,744	13,545	3,109	50,704	0	2,966
DEXTER	D0471	0	0	0	0	6,654	0	228
CRAWFORD 019								
NORTHEAST	D0246	71,913	5,143	0	0	18,522	0	0
CHEROKEE	D0247	65,301	4,987	0	0	6,896	0	0
GIRARD	D0248	98,352	7,301	0	0	12,879	0	0
FRONTENAC PUBLIC SCHOOLS	D0249	34,997	2,989	0	0	9,151	537	717
PITTSBURG	D0250	278,741	29,275	0	46,070	68,039	0	4,219
DECATUR 020								
OBERLIN	D0294	66,552	5,245	0	372	18,713	20,092	0
PRAIRIE HEIGHTS	D0295	14,275	1,324	0	536	16,899	0	93

COUNTY NAME / DISTRICT NAME	#	INSTRUCTIONAL SUPPORT STAFF: TOTAL INSTRUCTION SUPPORT	GENERAL FUND EXPENDITURES GENERAL ADMINISTRATION: 100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	400 PURCHASED PROP SERV	500 OTHER PURCH SERV	600 SUPPLIES
CHAUTAUQUA	010							
CHAUTAUQUA COUNTY COMMUNIT	D0286	59,628	70,564	10,504	9,178	0	5,553	0
CHEROKEE	011							
RIVERTON	D0404	90,192	120,331	18,908	17,704	562	59,121	0
COLUMBUS	D0493	120,174	132,466	0	9,007	0	68,128	5,856
GALENA	D0499	5,890	198,422	34,243	19,189	3,905	25,942	19,339
BAXTER SPRINGS	D0508	0	96,445	18,538	64,490	0	36,398	0
CHEYENNE	012							
CHEYLIN	D0103	43,806	80,254	6,022	5,025	0	40,871	3,352
ST FRANCIS COMMUNITY SCHOO	D0297	43,383	75,262	10,810	3,328	0	2,498	4,835
CLARK	013							
MINNEOLA	D0219	22,168	54,635	5,391	7,086	0	9,337	2,031
ASHLAND	D0220	57,428	65,663	12,615	5,515	0	22,021	3,464
CLAY	014							
CLAY CENTER	D0379	207,824	98,108	16,891	14,160	0	41,311	12,206
CLOUD	015							
CONCORDIA	D0333	203,110	138,584	30,979	27,242	0	18,001	5,408
SOUTHERN CLOUD	D0334	25,239	62,326	12,220	2,773	0	6,488	2,212
COFFEY	016							
LEBO-WAVERLY	D0243	59,562	88,890	12,033	3,104	0	11,768	1,190
BURLINGTON	D0244	57,500	162,298	13,079	154,443	0	12,999	6,014
LEROY-GRIDLEY	D0245	71,468	78,224	8,741	5,320	0	3,508	1,624
COMANCHE	017							
COMANCHE COUNTY	D0300	86,153	85,602	16,990	32,238	0	12,394	12,068
COWLEY	018							
CENTRAL	D0462	41,876	82,397	6,310	5,650	3,827	12,978	2,021
UDALL	D0463	48,827	60,166	68,404	7,623	0	28,302	4,682
WINFIELD	D0465	367,268	228,461	25,987	73,034	0	23,757	13,158
ARKANSAS CITY	D0470	371,105	186,146	15,833	48,759	0	34,626	2,320
DEXTER	D0471	6,882	67,705	18,072	5,010	0	37,741	0
CRAWFORD	019							
NORTHEAST	D0246	95,578	106,838	7,051	15,366	4,531	41,516	8,618
CHEROKEE	D0247	77,184	113,049	15,948	4,105	2,654	36,817	3,155
GIRARD	D0248	118,532	118,673	14,205	8,791	0	36,064	20,683
FRONTENAC PUBLIC SCHOOLS	D0249	48,391	68,907	4,690	12,934	0	15,264	892
PITTSBURG	D0250	426,344	237,531	71,458	0	0	85,867	0
DECATUR	020							
OBERLIN	D0294	110,974	98,106	10,846	14,472	0	9,755	6,162
PRAIRIE HEIGHTS	D0295	33,127	40,209	13,109	2,686	0	16,111	1,189

COUNTY NAME / DISTRICT NAME	#	GENERAL FUND EXPENDITURES GENERAL ADMINISTRATION 700 PROPERTY EQP & FURN	800 OTHER	TOTAL GENERAL ADMIN.	SCHOOL ADMINISTRATION 100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	400 PURCHASED PROP SERV
CHAUTAUQUA	010							
CHAUTAUQUA COUNTY COMMUNIT	D0286	29,539	9,586	134,924	115,448	9,575	8,953	0
CHEROKEE	011							
RIVERTON	D0404	0	0	216,626	216,614	27,242	2,357	0
COLUMBUS	D0493	5,035	9,965	230,457	375,593	0	0	0
GALENA	D0499	8,046	4,553	313,639	198,918	15,395	700	5,917
BAXTER SPRINGS	D0508	695	14,771	231,337	257,925	38,022	0	447
CHEYENNE	012							
CHEYLIN	D0103	0	23,311	158,835	67,153	4,909	0	0
ST FRANCIS COMMUNITY SCHOO	D0297	0	2,961	99,694	105,346	19,583	0	0
CLARK	013							
MINNEOLA	D0219	3,033	6,790	88,303	70,156	12,955	0	0
ASHLAND	D0220	0	8,350	117,628	95,906	18,574	0	0
CLAY	014							
CLAY CENTER	D0379	9,842	25,081	217,599	394,534	34,700	0	0
CLOUD	015							
CONCORDIA	D0333	22,808	7,044	250,066	298,595	54,470	0	0
SOUTHERN CLOUD	D0334	7,858	3,201	97,078	61,906	13,220	0	118
COFFEY	016							
LEBO-WAVERLY	D0243	13,374	5,113	135,472	195,592	27,582	0	0
BURLINGTON	D0244	0	33,923	382,756	294,730	26,160	0	0
LEROY-GRIDLEY	D0245	0	898	98,315	106,860	9,326	0	0
COMANCHE	017							
COMANCHE COUNTY	D0300	784	6,950	167,026	110,766	17,708	0	0
COWLEY	018							
CENTRAL	D0462	5,457	0	118,640	147,423	10,773	0	0
UDALL	D0463	128	13,704	183,009	111,418	14,299	0	0
WINFIELD	D0465	0	7,318	371,715	552,508	76,276	1,550	0
ARKANSAS CITY	D0470	52	23,476	311,212	695,504	71,033	0	0
DEXTER	D0471	0	8,635	137,163	0	0	0	0
CRAWFORD	019							
NORTHEAST	D0246	300	284	184,504	137,724	9,819	9,037	0
CHEROKEE	D0247	0	0	175,728	185,929	15,189	0	23,809
GIRARD	D0248	0	0	198,416	225,893	16,173	0	0
FRONTENAC PUBLIC SCHOOLS	D0249	258	3,571	106,516	92,941	7,284	650	0
PITTSBURG	D0250	0	96,334	491,190	566,694	59,040	0	0
DECATUR	020							
OBERLIN	D0294	921	14,075	154,337	133,404	13,603	0	0
PRAIRIE HEIGHTS	D0295	11,566	6,115	90,985	25,109	1,347	0	0

COUNTY NAME / DISTRICT NAME	#	#	GENERAL FUND EXPENDITURES SCHOOL ADMINISTRATION 500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL!! SCHOOL!! ADMIN.!!	++OPERATION & MAINTENCE 100 SALARIES	200 EMPLOYEE BENEFITS
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNIT		D0286	10,761	3,392	6,599	0	154,728	86,840	6,640
CHEROKEE	011								
RIVERTON		D0404	10,418	0	0	0	256,631	178,812	30,106
COLUMBUS		D0493	14,131	5,212	4,574	0	399,510	297,138	0
GALENA		D0499	6,484	8,868	41,075	0	277,357	253,136	20,982
BAXTER SPRINGS		D0508	113	3,375	0	101	299,983	208,903	36,658
CHEYENNE	012								
CHEYLIN		D0103	4,825	6,383	0	7,359	90,629	66,034	4,634
ST FRANCIS COMMUNITY SCHOO		D0297	6,881	1,683	0	0	133,493	65,523	11,293
CLARK	013								
MINNEOLA		D0219	0	913	0	0	84,024	50,377	16,116
ASHLAND		D0220	2,277	1,726	0	2,987	121,470	65,143	22,616
CLAY	014								
CLAY CENTER		D0379	0	0	158	0	429,392	248,862	25,130
CLOUD	015								
CONCORDIA		D0333	30,524	13,354	678	1,242	398,863	283,667	71,305
SOUTHERN CLOUD		D0334	8,649	612	0	0	84,505	57,462	5,646
COFFEY	016								
LEBO-WAVERLY		D0243	7,868	6,815	3,494	120	241,471	87,502	15,746
BURLINGTON		D0244	15,491	0	0	4,500	340,881	255,671	23,544
LEROY-GRIDLEY		D0245	6,555	2,147	0	3,666	128,554	64,124	7,127
COMANCHE	017								
COMANCHE COUNTY		D0300	11,771	32,573	0	1,166	173,984	111,337	21,371
COWLEY	018								
CENTRAL		D0462	9,971	6,159	1,640	0	175,966	97,626	11,361
UDALL		D0463	1,396	8,545	0	1,951	137,609	53,196	11,856
WINFIELD		D0465	0	21,444	0	12,296	664,074	466,942	101,994
ARKANSAS CITY		D0470	5,090	61,997	446	140	834,210	726,490	109,750
DEXTER		D0471	0	0	0	0	0	49,167	3,442
CRAWFORD	019								
NORTHEAST		D0246	6,658	5,990	190	7,796	177,214	93,139	6,300
CHEROKEE		D0247	21,599	4,271	0	11,381	262,178	195,371	21,904
GIRARD		D0248	0	16,849	0	4,566	263,481	193,174	13,074
FRONTENAC PUBLIC SCHOOLS		D0249	765	4,323	307	966	107,236	84,731	5,385
PITTSBURG		D0250	0	0	0	0	625,734	523,975	69,957
DECATUR	020								
OBERLIN		D0294	8,746	7,631	10,642	0	174,026	124,956	25,744
PRAIRIE HEIGHTS		D0295	2,135	229	0	59	28,879	27,654	3,923

GENERAL FUND EXPENDITURES
OPERATIONS AND MAINTENANCE

COUNTY NAME # / DISTRICT NAME	#	300 PURCH PROF & TECH SERV	400 PURCHASED PROP SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL OPERATIONS MAINTENANCE
CHAUTAUQUA 010								
CHAUTAUQUA COUNTY COMMUNIT	D0286	1,322	12,198	18,778	74,155	117,946	13,740	331,619
CHEROKEE 011								
RIVERTON	D0404	16,970	112,545	0	99,802	46,813	2,136	487,184
COLUMBUS	D0493	0	37,558	3,349	266,198	19,665	0	623,908
GALENA	D0499	900	47,458	18,606	116,724	22,080	0	479,886
BAXTER SPRINGS	D0508	7,935	142,920	2,303	138,007	110,283	12,409	659,418
CHEYENNE 012								
CHEYLIN	D0103	14,865	37,806	0	62,213	42,881	1,603	230,036
ST FRANCIS COMMUNITY SCHOO	D0297	0	4,095	15,694	62,135	1,593	0	160,333
CLARK 013								
MINNEOLA	D0219	0	29,705	6,787	40,549	2,670	0	146,204
ASHLAND	D0220	0	25,143	1,043	53,274	0	0	167,219
CLAY 014								
CLAY CENTER	D0379	0	56,694	69,487	168,221	20,575	0	588,969
CLOUD 015								
CONCORDIA	D0333	0	86,317	25,313	229,253	9,641	540	706,036
SOUTHERN CLOUD	D0334	0	75,988	8,104	73,947	8,011	593	229,751
COFFEY 016								
LEBO-WAVERLY	D0243	0	60,974	19,575	60,458	1,197	0	245,452
BURLINGTON	D0244	98,852	63,951	20,687	413,773	0	0	876,478
LEROY-GRIDLEY	D0245	0	25,350	18,849	54,492	0	15,745	185,687
COMANCHE 017								
COMANCHE COUNTY	D0300	0	51,992	21,535	127,997	54,800	8,391	397,423
COWLEY 018								
CENTRAL	D0462	0	20,991	11,965	72,815	3,700	8,510	226,968
UDALL	D0463	0	30,292	8,017	71,714	0	109	175,184
WINFIELD	D0465	68,164	113,617	66,551	262,179	0	0	1,079,447
ARKANSAS CITY	D0470	102	120,022	99,833	395,346	0	2,039	1,453,582
DEXTER	D0471	0	1,537	0	42,374	0	3,488	100,008
CRAWFORD 019								
NORTHEAST	D0246	0	29,983	0	108,941	0	0	238,363
CHEROKEE	D0247	311	322,225	1,493	143,408	26,277	0	710,989
GIRARD	D0248	25,458	27,062	0	87,108	20,244	0	366,120
FRONTENAC PUBLIC SCHOOLS	D0249	766	30,089	83	66,978	5,803	11	193,846
PITTSBURG	D0250	0	207,116	0	542,534	0	56,897	1,400,479
DECATUR 020								
OBERLIN	D0294	0	138,352	26,785	96,709	35,005	0	447,551
PRAIRIE HEIGHTS	D0295	6,753	6,551	0	27,147	0	1,293	73,321

GENERAL FUND EXPENDITURES
OTHER SUPPORT SERVICES

COUNTY NAME # / DISTRICT NAME #	100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	400 PURCHASED PROP SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN
CHAUTAUQUA 010							
CHAUTAUQUA COUNTY COMMUNIT D0286	0	0	0	0	0	0	0
CHEROKEE 011							
RIVERTON D0404	0	0	0	0	0	0	0
COLUMBUS D0493	0	0	2,971	0	1,170	12,292	0
GALENA D0499	0	0	0	0	0	0	0
BAXTER SPRINGS D0508	0	0	0	0	0	0	0
CHEYENNE 012							
CHEYLIN D0103	0	0	0	0	0	0	0
ST FRANCIS COMMUNITY SCHOO D0297	0	0	0	0	0	0	0
CLARK 013							
MINNEOLA D0219	0	0	0	0	0	0	0
ASHLAND D0220	0	1,680	1,930	0	0	0	0
CLAY 014							
CLAY CENTER D0379	34,690	3,225	0	0	0	1,143	7,647
CLOUD 015							
CONCORDIA D0333	39,652	8,547	720	3,907	0	7,197	0
SOUTHERN CLOUD D0334	0	0	0	0	0	0	0
COFFEY 016							
LEBO-WAVERLY D0243	0	0	0	0	0	0	0
BURLINGTON D0244	2,006	158	0	0	0	5,651	17,620
LEROY-GRIDLEY D0245	0	7,876	4,800	0	0	0	0
COMANCHE 017							
COMANCHE COUNTY D0300	0	0	0	0	0	0	0
COWLEY 018							
CENTRAL D0462	0	0	0	0	0	0	0
UDALL D0463	17,186	1,531	0	0	0	0	0
WINFIELD D0465	32,815	19,024	0	0	0	56,741	16,318
ARKANSAS CITY D0470	63,644	5,842	15,600	0	1,093	4,994	0
DEXTER D0471	0	0	0	740	1,410	0	0
CRAWFORD 019							
NORTHEAST D0246	0	0	0	0	0	0	0
CHEROKEE D0247	0	0	2,805	0	0	0	0
GIRARD D0248	0	0	0	0	0	0	0
FRONTENAC PUBLIC SCHOOLS D0249	30,229	2,304	1,208	11,230	646	3,544	19,252
PITTSBURG D0250	0	0	0	0	0	0	0
DECATUR 020							
OBERLIN D0294	7,324	0	0	0	5,452	0	0
PRAIRIE HEIGHTS D0295	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	GENERAL FUND EXPENDITURES OTHER SUPPORT SERVICES 800 OTHER	TOTAL SUPPORT SERVICE	MISCELLANEOUS COMMUNITY SERVICE OPERATION	STUDENT ACTIVITY	ARCH. & ENGI. SERVICE	OUTGOING TRANSFERS TO ADULT EDUCATION	TO ADULT SUPP EDUC
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNIT		D0286	0	0	0	25,325	0	0	0
CHEROKEE	011								
RIVERTON		D0404	0	0	0	27,077	2,320	0	0
COLUMBUS		D0493	0	16,433	0	32,080	0	0	0
GALENA		D0499	0	0	0	39,546	0	0	0
BAXTER SPRINGS		D0508	0	0	0	25,752	0	0	0
CHEYENNE	012								
CHEYLIN		D0103	0	0	0	21,331	0	0	0
ST FRANCIS COMMUNITY SCHOO		D0297	0	0	0	26,325	0	0	0
CLARK	013								
MINNEOLA		D0219	0	0	0	23,781	0	0	0
ASHLAND		D0220	0	3,610	0	31,701	0	0	0
CLAY	014								
CLAY CENTER		D0379	0	46,705	0	74,903	0	0	0
CLOUD	015								
CONCORDIA		D0333	0	60,023	0	65,561	0	0	0
SOUTHERN CLOUD		D0334	0	0	0	24,617	0	0	0
COFFEY	016								
LEBO-WAVERLY		D0243	0	0	0	69,630	0	0	0
BURLINGTON		D0244	0	25,435	0	75,419	0	0	0
LEROY-GRIDLEY		D0245	0	12,676	0	19,929	0	0	0
COMANCHE	017								
COMANCHE COUNTY		D0300	0	0	0	20,387	0	0	0
COWLEY	018								
CENTRAL		D0462	0	0	0	36,760	0	0	0
UDALL		D0463	0	18,717	0	29,174	0	0	0
WINFIELD		D0465	0	124,898	17,682	288,802	0	0	0
ARKANSAS CITY		D0470	1,393	92,566	18,922	443,835	0	0	0
DEXTER		D0471	0	2,150	0	21,980	0	0	0
CRAWFORD	019								
NORTHEAST		D0246	0	0	0	16,536	0	0	0
CHEROKEE		D0247	0	2,805	0	143,415	0	0	0
GIRARD		D0248	0	0	0	86,158	0	0	0
FRONTENAC PUBLIC SCHOOLS		D0249	2,835	71,248	0	6,753	73	0	0
PITTSBURG		D0250	0	0	0	0	0	0	0
DECATUR	020								
OBERLIN		D0294	0	12,776	0	37,191	0	0	0
PRAIRIE HEIGHTS		D0295	0	0	0	16,803	0	0	0

GENERAL FUND EXPENDITURES
OUTGOING TRANSFERS

COUNTY NAME # / DISTRICT NAME #		TO BILINGUAL EDUCATION	TO CAPITAL OUTLAY	TO DRIVER TRAINING	TO ED EXCELL GRANT	TO FOOD SERVICE	TO INSERVICE EDUCATION	TO PARENT EDUCATION
CHAUTAUQUA 010								
CHAUTAUQUA COUNTY COMMUNIT	D0286	0	637,971	10,000	0	0	17,000	0
CHEROKEE 011								
RIVERTON	D0404	0	513,500	0	0	25,000	0	0
COLUMBUS	D0493	0	154,642	3,000	0	25,000	0	0
GALENA	D0499	0	329,355	0	0	60,000	20,000	0
BAXTER SPRINGS	D0508	0	276,541	5,000	0	60,000	10,000	0
CHEYENNE 012								
CHEYLIN	D0103	0	177,886	0	0	10,000	0	0
ST FRANCIS COMMUNITY SCHOO	D0297	0	506,012	10,900	0	16,000	0	0
CLARK 013								
MINNEOLA	D0219	0	122,176	2,000	0	2,000	0	0
ASHLAND	D0220	0	46,924	2,000	0	23,000	2,000	0
CLAY 014								
CLAY CENTER	D0379	0	370,000	20,000	0	0	24,000	0
CLOUD 015								
CONCORDIA	D0333	0	50,364	6,000	0	0	15,882	0
SOUTHERN CLOUD	D0334	0	101,849	758	0	5,756	0	0
COFFEY 016								
LEBO-WAVERLY	D0243	0	174,883	6,000	0	38,000	2,800	0
BURLINGTON	D0244	0	29,816	12,661	0	46,715	0	0
LEROY-GRIDLEY	D0245	0	105,568	0	0	35,000	0	0
COMANCHE 017								
COMANCHE COUNTY	D0300	0	156,000	0	0	10,000	0	0
COWLEY 018								
CENTRAL	D0462	0	58,750	6,437	0	53,175	0	0
UDALL	D0463	0	175,000	2,000	0	23,000	0	0
WINFIELD	D0465	14,536	117,359	35,455	32,226	30,000	13,360	9,207
ARKANSAS CITY	D0470	0	400,000	0	0	51,703	7,557	0
DEXTER	D0471	0	115,400	2,000	0	15,000	0	0
CRAWFORD 019								
NORTHEAST	D0246	0	316,625	0	0	6,000	0	0
CHEROKEE	D0247	0	314,071	4,000	0	8,000	6,000	0
GIRARD	D0248	0	599,918	2,000	0	70,000	8,000	0
FRONTENAC PUBLIC SCHOOLS	D0249	0	581,337	0	0	0	0	0
PITTSBURG	D0250	0	291,334	1,000	0	35,000	0	0
DECATUR 020								
OBERLIN	D0294	0	210,837	7,000	0	65,000	6,000	0
PRAIRIE HEIGHTS	D0295	0	64,200	5,000	0	0	0	0

GENERAL FUND EXPENDITURES
OUTGOING TRANSFERS

COUNTY NAME / DISTRICT NAME	#	TO SPECIAL EDUCATION	TO TRANSPORT	TO VOC EDUCATION	TO DISABLE INC BENF.RESRV	TO HEALTH CARE RESRV	TO RISK MANG RESRV	TO SCHOOL WORK COMP RESRV
CHAUTAUQUA	010							
CHAUTAUQUA COUNTY COMMUNIT	D0286	40,000	0	0	0	0	0	0
CHEROKEE	011							
RIVERTON	D0404	30,000	0	0	0	0	0	0
COLUMBUS	D0493	175,000	151,419	60,000	0	0	0	0
GALENA	D0499	50,000	0	5,500	0	0	0	0
BAXTER SPRINGS	D0508	135,000	57,273	0	0	0	0	0
CHEYENNE	012							
CHEYLIN	D0103	0	0	15,182	0	0	0	0
ST FRANCIS COMMUNITY SCHOO	D0297	68,400	0	0	0	0	0	0
CLARK	013							
MINNEOLA	D0219	29,500	0	0	0	0	0	0
ASHLAND	D0220	75,000	0	0	0	0	0	0
CLAY	014							
CLAY CENTER	D0379	250,000	18,000	113,000	0	0	0	0
CLOUD	015							
CONCORDIA	D0333	190,550	28,176	0	0	0	0	0
SOUTHERN CLOUD	D0334	32,395	0	0	0	0	0	0
COFFEY	016							
LEBO-WAVERLY	D0243	80,000	59,600	10,500	0	0	0	0
BURLINGTON	D0244	161,325	0	31,131	0	0	0	0
LEROY-GRIDLEY	D0245	57,000	14,000	0	0	0	0	0
COMANCHE	017							
COMANCHE COUNTY	D0300	4,000	30,000	43,285	0	0	0	0
COWLEY	018							
CENTRAL	D0462	45,232	0	28,847	0	0	0	0
UDALL	D0463	47,000	10	6,054	0	0	0	0
WINFIELD	D0465	250,000	0	165,000	0	0	0	0
ARKANSAS CITY	D0470	450,000	0	0	0	0	0	0
DEXTER	D0471	20,000	10,000	0	0	0	0	0
CRAWFORD	019							
NORTHEAST	D0246	60,000	12,000	0	0	0	0	0
CHEROKEE	D0247	160,000	78,954	156	0	0	0	0
GIRARD	D0248	185,000	28,000	0	0	0	0	0
FRONTENAC PUBLIC SCHOOLS	D0249	0	0	0	0	0	0	0
PITTSBURG	D0250	328,000	19,116	3,550	0	0	0	0
DECATUR	020							
OBERLIN	D0294	125,000	0	0	0	0	0	0
PRAIRIE HEIGHTS	D0295	37,000	3,800	0	0	0	0	0

GENERAL FUND FINANCIAL STATEMENT

COUNTY NAME / DISTRICT NAME	#	#	TOTAL OUTGOING TRANSFERS	TOTAL EXPEND-ITURES	TREASURER'S BALANCE 7-01-91	REVENUE FROM LOCAL SOURCES: AD VALOREM TAX	BACK TAX COLLECTIONS	OTHER LOCAL	TOTAL LOCAL
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNIT		D0286	704,971	2,617,667	1,010,842	432,635	6,384	0	439,019
CHEROKEE	011								
RIVERTON		D0404	568,500	3,289,436	693,348	548,660	6,013	0	554,673
COLUMBUS		D0493	569,061	5,377,681	935,221	1,625,643	45,470	0	1,671,113
GALENA		D0499	464,855	3,467,391	629,196	256,301	12,991	0	269,292
BAXTER SPRINGS		D0508	543,814	4,087,500	1,088,355	505,772	14,897	0	520,669
CHEYENNE	012								
CHEYLIN		D0103	203,068	1,446,628	383,090	1,094,906	7,668	9,443	1,112,017
ST FRANCIS COMMUNITY SCHOO		D0297	601,312	2,160,477	589,646	876,032	7,305	138	883,475
CLARK	013								
MINNEOLA		D0219	155,676	1,108,982	253,683	639,678	5,942	2,055	647,675
ASHLAND		D0220	148,924	1,469,323	254,694	1,160,048	12,741	0	1,172,789
CLAY	014								
CLAY CENTER		D0379	795,000	5,761,732	1,378,818	1,805,504	11,072	5,384	1,821,960
CLOUD	015								
CONCORDIA		D0333	290,972	5,492,106	537,319	1,982,259	24,511	5,864	2,012,634
SOUTHERN CLOUD		D0334	140,758	1,371,347	305,769	463,674	3,997	1,939	469,610
COFFEY	016								
LEBO-WAVERLY		D0243	371,783	2,332,817	429,015	586,496	8,026	6,224	600,746
BURLINGTON		D0244	281,648	4,735,722	304,481	4,188,561	574	4,514	4,193,649
LEROY-GRIDLEY		D0245	211,568	1,716,381	419,339	616,003	3,189	0	619,192
COMANCHE	017								
COMANCHE COUNTY		D0300	243,285	2,449,265	428,122	1,515,035	6,639	0	1,521,674
COWLEY	018								
CENTRAL		D0462	192,441	1,815,543	382,001	621,710	8,638	0	630,348
UDALL		D0463	253,064	1,931,207	251,020	554,587	6,679	0	561,266
WINFIELD		D0465	667,143	8,530,479	685,500	3,894,132	75,067	60,831	4,030,030
ARKANSAS CITY		D0470	909,260	10,586,642	846,433	3,900,130	91,250	151,569	4,142,949
DEXTER		D0471	162,400	998,567	358,352	278,307	5,191	0	283,498
CRAWFORD	019								
NORTHEAST		D0246	394,625	2,430,698	458,569	397,937	13,307	0	411,244
CHEROKEE		D0247	571,181	3,771,147	725,990	850,397	46,986	2,010	899,393
GIRARD		D0248	892,918	4,467,300	1,164,784	714,967	17,991	2,542	735,500
FRONTENAC PUBLIC SCHOOLS		D0249	581,337	2,323,742	613,736	336,309	4,419	0	340,728
PITTSBURG		D0250	678,000	9,187,246	1,250,863	3,335,317	140,935	18,585	3,494,837
DECATUR	020								
OBERLIN		D0294	413,837	2,900,000	915,033	1,092,281	8,848	0	1,101,129
PRAIRIE HEIGHTS		D0295	110,000	727,765	139,462	436,208	1,717	1,471	439,396

GENERAL FUND FINANCIAL STATEMENT

COUNTY NAME # / DISTRICT NAME #		REVENUE FROM COUNTY SOURCES: IRB'S	MOTOR VEHICLE TAX	TOTAL COUNTY	REVENUE FROM STATE SOURCES: STATE EQUALIZATION	INCOME TAX	MINERAL PRODUCTION	MISC. STATE REVENUE
CHAUTAUQUA 010								
CHAUTAUQUA COUNTY COMMUNIT	D0286	0	55,680	55,680	1,450,454	128,651	4,285	0
CHEROKEE 011								
RIVERTON	D0404	0	90,634	90,634	2,308,592	80,127	0	0
COLUMBUS	D0493	267	279,067	279,334	2,619,058	318,422	0	0
GALENA	D0499	0	82,705	82,705	2,745,968	152,142	0	0
BAXTER SPRINGS	D0508	0	128,194	128,194	2,665,846	255,253	0	0
CHEYENNE 012								
CHEYLIN	D0103	0	74,362	74,362	33,667	74,571	6,822	0
ST FRANCIS COMMUNITY SCHOO	D0297	0	97,193	97,193	796,916	126,537	1,050	0
CLARK 013								
MINNEOLA	D0219	0	40,564	40,564	249,860	77,539	3,326	0
ASHLAND	D0220	0	48,347	48,347	12,424	114,275	28,276	0
CLAY 014								
CLAY CENTER	D0379	0	290,218	290,218	2,581,326	464,035	8	0
CLOUD 015								
CONCORDIA	D0333	2,107	291,784	293,891	2,575,924	448,809	0	0
SOUTHERN CLOUD	D0334	0	47,350	47,350	593,336	77,349	0	0
COFFEY 016								
LEBO-WAVERLY	D0243	2,349	58,630	60,979	1,476,760	147,752	36	0
BURLINGTON	D0244	2,951	20,591	23,542	0	219,188	191	0
LEROY-GRIDLEY	D0245	0	40,488	40,488	830,540	91,182	1,833	0
COMANCHE 017								
COMANCHE COUNTY	D0300	0	93,118	93,118	544,597	127,473	36,798	0
COWLEY 018								
CENTRAL	D0462	0	69,238	69,238	937,507	91,970	2,362	0
UDALL	D0463	0	87,980	87,980	1,167,726	132,595	336	0
WINFIELD	D0465	42,641	583,837	626,478	2,785,793	1,007,308	5,044	0
ARKANSAS CITY	D0470	1,679	704,249	705,928	4,288,068	1,058,292	4,193	0
DEXTER	D0471	0	21,230	21,230	519,479	38,786	2,385	0
CRAWFORD 019								
NORTHEAST	D0246	0	124,576	124,576	1,562,833	138,994	0	0
CHEROKEE	D0247	0	176,576	176,576	2,290,468	185,818	226	0
GIRARD	D0248	0	164,968	164,968	2,599,668	330,553	142	0
FRONTENAC PUBLIC SCHOOLS	D0249	0	125,886	125,886	1,345,021	150,305	0	0
PITTSBURG	D0250	0	672,304	672,304	3,705,517	921,722	0	0
DECATUR 020								
OBERLIN	D0294	0	133,166	133,166	1,052,691	211,206	3,604	0
PRAIRIE HEIGHTS	D0295	0	28,211	28,211	213,456	30,230	1,234	0

GENERAL FUND FINANCIAL STATEMENT

COUNTY NAME / DISTRICT NAME	#	REV. FROM STAT STATE TOTAL	REVENUE FROM FEDERAL SOURCES P.L.874	OTHER	FED TOTAL	REIMBURSE-MENTS	TOTAL AVAILABLE 7-01-91 TO 6-30-92	TREASURER'S BALANCE 6-30-92
CHAUTAUQUA	010							
CHAUTAUQUA COUNTY COMMUNIT	D0286	1,583,390	0	0	0	5,571	3,094,502	476,835
CHEROKEE	011							
RIVERTON	D0404	2,388,719	0	0	0	17,801	3,745,175	455,739
COLUMBUS	D0493	2,937,480	0	2,925	2,925	139,668	5,965,741	588,060
GALENA	D0499	2,898,110	0	0	0	17,047	3,896,350	428,959
BAXTER SPRINGS	D0508	2,921,099	0	0	0	9,739	4,668,056	580,556
CHEYENNE	012							
CHEYLIN	D0103	115,060	0	485	485	30,579	1,715,593	268,965
ST FRANCIS COMMUNITY SCHOO	D0297	924,503	0	0	0	3,296	2,498,113	337,636
CLARK	013							
MINNEOLA	D0219	330,725	0	0	0	19,862	1,292,509	183,527
ASHLAND	D0220	154,975	0	0	0	0	1,630,805	161,482
CLAY	014							
CLAY CENTER	D0379	3,045,369	75,446	2,653	78,099	23,260	6,637,724	875,992
CLOUD	015							
CONCORDIA	D0333	3,024,733	0	0	0	65,066	5,933,643	441,537
SOUTHERN CLOUD	D0334	670,685	0	0	0	1,425	1,494,839	123,492
COFFEY	016							
LEBO-WAVERLY	D0243	1,624,548	0	0	0	186	2,715,474	382,657
BURLINGTON	D0244	219,379	0	0	0	38,495	4,779,546	43,824
LEROY-GRIDLEY	D0245	923,555	0	0	0	7,557	2,010,131	293,750
COMANCHE	017							
COMANCHE COUNTY	D0300	708,868	0	0	0	27,934	2,779,716	330,451
COWLEY	018							
CENTRAL	D0462	1,031,839	0	0	0	11,364	2,124,790	309,247
UDALL	D0463	1,300,657	0	0	0	8,123	2,209,046	277,839
WINFIELD	D0465	3,798,145	0	0	0	10,566	9,150,719	620,240
ARKANSAS CITY	D0470	5,350,553	0	0	0	155	11,046,018	459,376
DEXTER	D0471	560,650	0	0	0	1,588	1,225,318	226,751
CRAWFORD	019							
NORTHEAST	D0246	1,701,827	0	2,700	2,700	33,767	2,732,683	301,985
CHEROKEE	D0247	2,476,512	0	0	0	3,491	4,281,962	510,815
GIRARD	D0248	2,930,363	0	0	0	83,678	5,079,293	611,993
FRONTENAC PUBLIC SCHOOLS	D0249	1,495,326	0	1,140	1,140	138,421	2,715,237	391,495
PITTSBURG	D0250	4,627,239	0	0	0	31,274	10,076,517	889,271
DECATUR	020							
OBERLIN	D0294	1,267,501	0	0	0	10,802	3,427,631	527,631
PRAIRIE HEIGHTS	D0295	244,920	0	0	0	4,927	856,916	129,151

COUNTY NAME # / DISTRICT NAME #		ADULT EDUCATION TREASURER'S BALANCE 7-01-91	AD VALOREM TAX	INTEREST	OTHER LOCAL & COUNTY REVENUE	STATE REVENUE	FEDERAL REVENUE	TRANSFER FROM GEN. FUND
CHAUTAUQUA 010								
CHAUTAUQUA COUNTY COMMUNIT	D0286	0	0	0	0	0	0	0
CHEROKEE 011								
RIVERTON	D0404	0	0	0	0	0	0	0
COLUMBUS	D0493	0	0	0	0	0	0	0
GALENA	D0499	0	0	0	0	0	0	0
BAXTER SPRINGS	D0508	0	0	0	0	0	0	0
CHEYENNE 012								
CHEYLIN	D0103	0	0	0	0	0	0	0
ST FRANCIS COMMUNITY SCHOO	D0297	0	0	0	0	0	0	0
CLARK 013								
MINNEOLA	D0219	0	0	0	0	0	0	0
ASHLAND	D0220	0	0	0	0	0	0	0
CLAY 014								
CLAY CENTER	D0379	0	0	0	0	0	0	0
CLOUD 015								
CONCORDIA	D0333	0	0	0	0	0	0	0
SOUTHERN CLOUD	D0334	0	0	0	0	0	0	0
COFFEY 016								
LEBO-WAVERLY	D0243	0	0	0	0	0	0	0
BURLINGTON	D0244	0	0	0	0	0	0	0
LEROY-GRIDLEY	D0245	0	0	0	0	0	0	0
COMANCHE 017								
COMANCHE COUNTY	D0300	0	0	0	0	0	0	0
COWLEY 018								
CENTRAL	D0462	0	0	0	0	0	0	0
UDALL	D0463	0	0	0	0	0	0	0
WINFIELD	D0465	0	0	0	0	0	0	0
ARKANSAS CITY	D0470	0	0	0	0	0	0	0
DEXTER	D0471	0	0	0	0	0	0	0
CRAWFORD 019								
NORTHEAST	D0246	0	0	0	0	0	0	0
CHEROKEE	D0247	0	0	0	0	0	0	0
GIRARD	D0248	0	0	0	0	0	0	0
FRONTENAC PUBLIC SCHOOLS	D0249	0	0	0	0	0	0	0
PITTSBURG	D0250	957	0	5,978	810	17,422	10,232	0
DECATUR 020								
OBERLIN	D0294	0	0	0	0	0	0	0
PRAIRIE HEIGHTS	D0295	0	0	0	0	0	0	0

ADULT EDUCATION

COUNTY NAME / DISTRICT NAME	#	#	TOTAL AVAILABLE 7-01-91 TO 6-30-92	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2330 SPECIAL AREA ADMIN	2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNIT		D0286	0	0	0	0	0	0	0
CHEROKEE	011								
RIVERTON		D0404	0	0	0	0	0	0	0
COLUMBUS		D0493	0	0	0	0	0	0	0
GALENA		D0499	0	0	0	0	0	0	0
BAXTER SPRINGS		D0508	0	0	0	0	0	0	0
CHEYENNE	012								
CHEYLIN		D0103	0	0	0	0	0	0	0
ST FRANCIS COMMUNITY SCHOO		D0297	0	0	0	0	0	0	0
CLARK	013								
MINNEOLA		D0219	0	0	0	0	0	0	0
ASHLAND		D0220	0	0	0	0	0	0	0
CLAY	014								
CLAY CENTER		D0379	0	0	0	0	0	0	0
CLOUD	015								
CONCORDIA		D0333	0	0	0	0	0	0	0
SOUTHERN CLOUD		D0334	0	0	0	0	0	0	0
COFFEY	016								
LEBO-WAVERLY		D0243	0	0	0	0	0	0	0
BURLINGTON		D0244	0	0	0	0	0	0	0
LEROY-GRIDLEY		D0245	0	0	0	0	0	0	0
COMANCHE	017								
COMANCHE COUNTY		D0300	0	0	0	0	0	0	0
COWLEY	018								
CENTRAL		D0462	0	0	0	0	0	0	0
UDALL		D0463	0	0	0	0	0	0	0
WINFIELD		D0465	0	0	0	0	0	0	0
ARKANSAS CITY		D0470	0	0	0	0	0	0	0
DEXTER		D0471	0	0	0	0	0	0	0
CRAWFORD	019								
NORTHEAST		D0246	0	0	0	0	0	0	0
CHEROKEE		D0247	0	0	0	0	0	0	0
GIRARD		D0248	0	0	0	0	0	0	0
FRONTENAC PUBLIC SCHOOLS		D0249	0	0	0	0	0	0	0
PITTSBURG		D0250	35,399	32,372	0	242	0	0	0
DECATUR	020								
OBERLIN		D0294	0	0	0	0	0	0	0
PRAIRIE HEIGHTS		D0295	0	0	0	0	0	0	0

COUNTY NAME # / DISTRICT NAME #		ADULT EDUCATION TOTAL EXPEND. 7-01-91 TO 6-30-92	ADULT EDUCATION TREASURER'S BALANCE 6-30-92	ADULT SUPPLEMENTARY EDUCATION TREASURER'S BALANCE 7-01-91	ADULT SUPPLEMENTARY EDUCATION INTEREST	ADULT SUPPLEMENTARY EDUCATION OTHER LOCAL REVENUE	ADULT SUPPLEMENTARY EDUCATION TRANSFER FROM GEN. FUND	ADULT SUPPLEMENTARY EDUCATION TOTAL AVAILABLE 7-01-91 TO 6-30-92
CHAUTAUQUA 010								
CHAUTAUQUA COUNTY COMMUNIT	D0286	0	0	0	0	0	0	0
CHEROKEE 011								
RIVERTON	D0404	0	0	0	0	0	0	0
COLUMBUS	D0493	0	0	0	0	0	0	0
GALENA	D0499	0	0	0	0	0	0	0
BAXTER SPRINGS	D0508	0	0	0	0	0	0	0
CHEYENNE 012								
CHEYLIN	D0103	0	0	0	0	0	0	0
ST FRANCIS COMMUNITY SCHOO	D0297	0	0	0	0	0	0	0
CLARK 013								
MINNEOLA	D0219	0	0	0	0	0	0	0
ASHLAND	D0220	0	0	0	0	0	0	0
CLAY 014								
CLAY CENTER	D0379	0	0	0	0	0	0	0
CLOUD 015								
CONCORDIA	D0333	0	0	0	0	0	0	0
SOUTHERN CLOUD	D0334	0	0	0	0	0	0	0
COFFEY 016								
LEBO-WAVERLY	D0243	0	0	0	0	0	0	0
BURLINGTON	D0244	0	0	0	0	0	0	0
LEROY-GRIDLEY	D0245	0	0	0	0	0	0	0
COMANCHE 017								
COMANCHE COUNTY	D0300	0	0	0	0	0	0	0
COWLEY 018								
CENTRAL	D0462	0	0	0	0	0	0	0
UDALL	D0463	0	0	0	0	0	0	0
WINFIELD	D0465	0	0	0	0	0	0	0
ARKANSAS CITY	D0470	0	0	0	0	0	0	0
DEXTER	D0471	0	0	0	0	0	0	0
CRAWFORD 019								
NORTHEAST	D0246	0	0	0	0	0	0	0
CHEROKEE	D0247	0	0	0	0	0	0	0
GIRARD	D0248	0	0	0	0	0	0	0
FRONTENAC PUBLIC SCHOOLS	D0249	0	0	0	0	0	0	0
PITTSBURG	D0250	32,614	2,785	0	0	0	0	0
DECATUR 020								
OBERLIN	D0294	0	0	0	0	0	0	0
PRAIRIE HEIGHTS	D0295	0	0	0	0	0	0	0

ADULT SUPPLEMENTARY EDUCATION EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	1000 INSTURCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2300 GENERAL ADMIN.	2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-91 TO 6-30-92
CHAUTAUQUA	010							
CHAUTAUQUA COUNTY COMMUNIT	D0286	0	0	0	0	0	0	0
CHEROKEE	011							
RIVERTON	D0404	0	0	0	0	0	0	0
COLUMBUS	D0493	0	0	0	0	0	0	0
GALENA	D0499	0	0	0	0	0	0	0
BAXTER SPRINGS	D0508	0	0	0	0	0	0	0
CHEYENNE	012							
CHEYLIN	D0103	0	0	0	0	0	0	0
ST FRANCIS COMMUNITY SCHOO	D0297	0	0	0	0	0	0	0
CLARK	013							
MINNEOLA	D0219	0	0	0	0	0	0	0
ASHLAND	D0220	0	0	0	0	0	0	0
CLAY	014							
CLAY CENTER	D0379	0	0	0	0	0	0	0
CLOUD	015							
CONCORDIA	D0333	0	0	0	0	0	0	0
SOUTHERN CLOUD	D0334	0	0	0	0	0	0	0
COFFEY	016							
LEBO-WAVERLY	D0243	0	0	0	0	0	0	0
BURLINGTON	D0244	0	0	0	0	0	0	0
LEROY-GRIDLEY	D0245	0	0	0	0	0	0	0
COMANCHE	017							
COMANCHE COUNTY	D0300	0	0	0	0	0	0	0
COWLEY	018							
CENTRAL	D0462	0	0	0	0	0	0	0
UDALL	D0463	0	0	0	0	0	0	0
WINFIELD	D0465	0	0	0	0	0	0	0
ARKANSAS CITY	D0470	0	0	0	0	0	0	0
DEXTER	D0471	0	0	0	0	0	0	0
CRAWFORD	019							
NORTHEAST	D0246	0	0	0	0	0	0	0
CHEROKEE	D0247	0	0	0	0	0	0	0
GIRARD	D0248	0	0	0	0	0	0	0
FRONTENAC PUBLIC SCHOOLS	D0249	0	0	0	0	0	0	0
PITTSBURG	D0250	0	0	0	0	0	0	0
DECATUR	020							
OBERLIN	D0294	0	0	0	0	0	0	0
PRAIRIE HEIGHTS	D0295	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	ADULT SUPP. ED TREASURER'S BALANCE 6-30-92	BILINGUAL EDUCATION FUND TREASURER'S BALANCE 7-01-91	INTEREST	OTHER LOCAL REVENUE	STATE REVENUE	FEDERAL REVENUE	TRANSFER FROM GEN. FUND
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNIT		D0286	0	0	0	0	0	0	0
CHEROKEE	011								
RIVERTON		D0404	0	0	0	0	0	0	0
COLUMBUS		D0493	0	0	0	0	0	0	0
GALENA		D0499	0	0	0	0	0	0	0
BAXTER SPRINGS		D0508	0	0	0	0	0	0	0
CHEYENNE	012								
CHEYLIN		D0103	0	0	0	0	0	0	0
ST FRANCIS COMMUNITY SCHOO		D0297	0	0	0	0	0	0	0
CLARK	013								
MINNEOLA		D0219	0	0	0	0	0	0	0
ASHLAND		D0220	0	0	0	0	0	0	0
CLAY	014								
CLAY CENTER		D0379	0	0	0	0	0	0	0
CLOUD	015								
CONCORDIA		D0333	0	0	0	0	0	0	0
SOUTHERN CLOUD		D0334	0	0	0	0	0	0	0
COFFEY	016								
LEBO-WAVERLY		D0243	0	0	0	0	0	0	0
BURLINGTON		D0244	0	0	0	0	0	0	0
LEROY-GRIDLEY		D0245	0	0	0	0	0	0	0
COMANCHE	017								
COMANCHE COUNTY		D0300	0	0	0	0	0	0	0
COWLEY	018								
CENTRAL		D0462	0	0	0	0	0	0	0
UDALL		D0463	0	0	0	0	0	0	0
WINFIELD		D0465	0	19	4,000	0	0	1,182	14,536
ARKANSAS CITY		D0470	0	0	0	0	0	0	0
DEXTER		D0471	0	0	0	0	0	0	0
CRAWFORD	019								
NORTHEAST		D0246	0	0	0	0	0	0	0
CHEROKEE		D0247	0	0	0	0	0	0	0
GIRARD		D0248	0	0	0	0	0	0	0
FRONTENAC PUBLIC SCHOOLS		D0249	0	0	0	0	0	0	0
PITTSBURG		D0250	0	829	0	0	2,036	0	0
DECATUR	020								
OBERLIN		D0294	0	0	0	0	0	0	0
PRAIRIE HEIGHTS		D0295	0	0	0	0	0	0	0

BILINGUAL EDUCATION FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	TOTAL AVAILABLE 7-01-91 TO 6-30-92	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTURCTION SUPP SERV	2400 SCHOOL ADMIN.	2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES
CHAUTAUQUA	010							
CHAUTAUQUA COUNTY COMMUNIT	D0286	0	0	0	0	0	0	0
CHEROKEE	011							
RIVERTON	D0404	0	0	0	0	0	0	0
COLUMBUS	D0493	0	0	0	0	0	0	0
GALENA	D0499	0	0	0	0	0	0	0
BAXTER SPRINGS	D0508	0	0	0	0	0	0	0
CHEYENNE	012							
CHEYLIN	D0103	0	0	0	0	0	0	0
ST FRANCIS COMMUNITY SCHOO	D0297	0	0	0	0	0	0	0
CLARK	013							
MINNEOLA	D0219	0	0	0	0	0	0	0
ASHLAND	D0220	0	0	0	0	0	0	0
CLAY	014							
CLAY CENTER	D0379	0	0	0	0	0	0	0
CLOUD	015							
CONCORDIA	D0333	0	0	0	0	0	0	0
SOUTHERN CLOUD	D0334	0	0	0	0	0	0	0
COFFEY	016							
LEBO-WAVERLY	D0243	0	0	0	0	0	0	0
BURLINGTON	D0244	0	0	0	0	0	0	0
LEROY-GRIDLEY	D0245	0	0	0	0	0	0	0
COMANCHE	017							
COMANCHE COUNTY	D0300	0	0	0	0	0	0	0
COWLEY	018							
CENTRAL	D0462	0	0	0	0	0	0	0
UDALL	D0463	0	0	0	0	0	0	0
WINFIELD	D0465	19,737	19,617	0	0	0	0	0
ARKANSAS CITY	D0470	0	0	0	0	0	0	0
DEXTER	D0471	0	0	0	0	0	0	0
CRAWFORD	019							
NORTHEAST	D0246	0	0	0	0	0	0	0
CHEROKEE	D0247	0	0	0	0	0	0	0
GIRARD	D0248	0	0	0	0	0	0	0
FRONTENAC PUBLIC SCHOOLS	D0249	0	0	0	0	0	0	0
PITTSBURG	D0250	2,865	2,484	0	0	0	0	0
DECATUR	020							
OBERLIN	D0294	0	0	0	0	0	0	0
PRAIRIE HEIGHTS	D0295	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	BILINGUAL EDUCATION ++ TOTAL EXPEND. 7-01-91 TO 6-30-92	BILINGUAL EDUCATION ++ TRANSFER BALANCE TO GENERAL 6-30-92	CAPITAL OUTLAY FUND TREASURER'S BALANCE 7-01-91	CAPITAL OUTLAY FUND AD VALOREM TAX	CAPITAL OUTLAY FUND INTEREST	CAPITAL OUTLAY FUND OTHER LOCAL REVENUE	CAPITAL OUTLAY FUND COUNTY REVENUE
CHAUTAUQUA 010								
CHAUTAUQUA COUNTY COMMUNIT	D0286	0	0	456,964	0	125,272	22,931	0
CHEROKEE 011								
RIVERTON	D0404	0	0	493,988	56,931	17,469	10,556	2,434
COLUMBUS	D0493	0	0	589,210	111,007	31,465	9,940	18,110
GALENA	D0499	0	0	1,082,815	21,645	119,019	1,699	6,326
BAXTER SPRINGS	D0508	0	0	390,217	42,971	136,204	8,896	11,038
CHEYENNE 012								
CHEYLIN	D0103	0	0	567,988	0	58,956	445	0
ST FRANCIS COMMUNITY SCHOO	D0297	0	0	293,282	68,613	60,615	1,599	7,086
CLARK 013								
MINNEOLA	D0219	0	0	76,539	37,549	26,941	225	2,874
ASHLAND	D0220	0	0	166,514	100,142	0	285	4,492
CLAY 014								
CLAY CENTER	D0379	0	0	2,128,298	115,496	279,996	119,054	19,705
CLOUD 015								
CONCORDIA	D0333	0	0	29,925	125,822	0	10,480	19,945
SOUTHERN CLOUD	D0334	0	0	208,154	37,753	0	6,536	5,064
COFFEY 016								
LEBO-WAVERLY	D0243	0	0	97,784	0	44,284	11,066	0
BURLINGTON	D0244	0	0	5,279,398	2,052,617	354,004	500	12,082
LEROY-GRIDLEY	D0245	0	0	31,162	56,260	4,275	7,819	3,453
COMANCHE 017								
COMANCHE COUNTY	D0300	0	0	71,268	115,473	0	0	7,254
COWLEY 018								
CENTRAL	D0462	0	0	373,412	21,777	56,801	4,943	8,515
UDALL	D0463	0	0	-853	31,595	21,884	3,200	5,960
WINFIELD	D0465	19,617	120	32,367	217,800	0	10,121	37,666
ARKANSAS CITY	D0470	0	0	203,343	232,567	37,669	11,560	43,139
DEXTER	D0471	0	0	161,569	17,301	37,765	2,598	780
CRAWFORD 019								
NORTHEAST	D0246	0	0	157,658	30,787	42,173	26,799	9,052
CHEROKEE	D0247	0	0	331,719	59,909	79,487	145	10,653
GIRARD	D0248	0	0	285,664	71,150	105,339	35,330	14,032
FRONTENAC PUBLIC SCHOOLS	D0249	0	0	341,819	30,661	76,374	11,070	8,931
PITTSBURG	D0250	2,484	381	64,325	180,523	65,745	3,431	39,310
DECATUR 020								
OBERLIN	D0294	0	0	364,741	0	100,917	0	0
PRAIRIE HEIGHTS	D0295	0	0	74,891	26,712	0	1,887	2,772

COUNTY NAME # / DISTRICT NAME	#	FEDERAL REVENUE	TRANSFER FROM GEN. FUND	CAPITAL OUTLAY FUND TOTAL AVAILABLE 7-01-91 TO 6-30-92	INSTRUCTION 1000 THRU 2900 EQP & FURN	4100 & 4200 SITE ACQUIS & IMPROVE	4500 NEW BUILD & CONST	4600 BUILD ADD SERV SYS
CHAUTAUQUA 010								
CHAUTAUQUA COUNTY COMMUNIT	D0286	32,884	637,971	1,276,022	66,321	0	0	0
CHEROKEE 011								
RIVERTON	D0404	0	513,500	1,094,878	0	0	0	43,030
COLUMBUS	D0493	0	154,642	914,374	102,056	10,323	0	0
GALENA	D0499	0	329,355	1,560,859	0	80,375	0	733,210
BAXTER SPRINGS	D0508	0	276,541	865,867	0	0	1,211	0
CHEYENNE 012								
CHEYLIN	D0103	0	177,886	805,275	3,951	0	0	0
ST FRANCIS COMMUNITY SCHOO	D0297	0	506,012	937,207	11,154	0	0	0
CLARK 013								
MINNEOLA	D0219	6,491	122,176	272,795	37,720	0	0	0
ASHLAND	D0220	0	46,924	318,357	66,913	0	4,138	191
CLAY 014								
CLAY CENTER	D0379	0	370,000	3,032,549	71,840	0	1,238,130	0
CLOUD 015								
CONCORDIA	D0333	0	50,364	236,536	64,712	0	0	0
SOUTHERN CLOUD	D0334	0	101,849	359,356	31,331	0	0	0
COFFEY 016								
LEBO-WAVERLY	D0243	0	174,883	328,017	39,058	843	0	0
BURLINGTON	D0244	0	29,816	7,728,417	703,365	117,539	1,356,616	0
LEROY-GRIDLEY	D0245	0	105,568	208,537	9,411	1,201	0	0
COMANCHE 017								
COMANCHE COUNTY	D0300	0	156,000	349,995	3,183	90,886	0	54,400
COWLEY 018								
CENTRAL	D0462	0	58,750	524,198	9,307	335	0	0
UDALL	D0463	0	175,000	236,786	21,305	550	0	0
WINFIELD	D0465	0	117,359	415,313	106,587	56,459	0	0
ARKANSAS CITY	D0470	0	400,000	928,278	98,738	24,191	46,730	1,535
DEXTER	D0471	0	115,400	335,413	22,698	0	0	0
CRAWFORD 019								
NORTHEAST	D0246	0	316,625	583,094	35,613	14,750	0	0
CHEROKEE	D0247	0	314,071	795,984	0	0	0	0
GIRARD	D0248	0	599,918	1,111,433	74,527	0	0	10,000
FRONTENAC PUBLIC SCHOOLS	D0249	0	581,337	1,050,192	0	25,334	0	165,027
PITTSBURG	D0250	0	291,334	644,668	82,049	0	0	0
DECATUR 020								
OBERLIN	D0294	0	210,837	676,495	0	0	0	0
PRAIRIE HEIGHTS	D0295	0	64,200	170,462	23,806	3,726	0	0

COUNTY NAME / DISTRICT NAME	#	#	CAPITAL OUTLAY FUND 4700 REPAIR & REMODEL BLDG	4300 4400 4900 OTHER	5100 CAPITAL OUTLAY BONDS	5000 TRANSFER TO TRANSP	TOTAL EXPEND. 7-01-91 TO 6-30-92	** TREASURER'S BALANCE 6-30-92	DRIVER TRAINING TREASURER'S BALANCE 7-01-91
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNIT		D0286	108,594	1,817	0	0	176,732	1,099,290	27,786
CHEROKEE	011								
RIVERTON		D0404	4,248	0	0	0	47,278	1,047,600	30,096
COLUMBUS		D0493	50,997	42,598	0	0	205,974	708,400	5,759
GALENA		D0499	65,060	0	0	0	878,645	682,214	42,846
BAXTER SPRINGS		D0508	621	1,284	0	0	3,116	862,751	14,134
CHEYENNE	012								
CHEYLIN		D0103	1,689	0	0	0	5,640	799,63	11,324
ST FRANCIS COMMUNITY SCHOO		D0297	34,878	7,810	0	0	53,842	883,365	26,995
CLARK	013								
MINNEOLA		D0219	28,608	0	0	0	66,328	206,467	5,711
ASHLAND		D0220	35,963	0	0	17,785	124,990	193,367	5,890
CLAY	014								
CLAY CENTER		D0379	301,650	291,998	0	0	1,903,618	1,128,931	4,059
CLOUD	015								
CONCORDIA		D0333	20,411	21,914	0	66,370	173,407	63,129	6,843
SOUTHERN CLOUD		D0334	29,178	0	0	35,000	95,509	263,847	1,892
COFFEY	016								
LEBO-WAVERLY		D0243	26,896	0	0	0	66,797	261,220	13,173
BURLINGTON		D0244	285,732	257,076	0	6,277	2,726,605	5,001,812	11,568
LEROY-GRIDLEY		D0245	33,017	0	0	0	43,629	164,908	9,156
COMANCHE	017								
COMANCHE COUNTY		D0300	0	1,301	0	7,133	156,903	193,092	5,064
COWLEY	018								
CENTRAL		D0462	56,285	0	0	0	65,927	458,271	6,104
UDALL		D0463	10,306	0	0	0	32,161	204,625	4
WINFIELD		D0465	0	0	0	110,400	273,446	141,867	730
ARKANSAS CITY		D0470	36,428	15,905	100,968	88,840	413,335	514,943	37,958
DEXTER		D0471	13,060	0	0	0	35,758	299,655	60
CRAWFORD	019								
NORTHEAST		D0246	50,065	3,086	0	0	103,514	479,580	8,007
CHEROKEE		D0247	4,700	41	0	0	4,741	791,243	6,676
GIRARD		D0248	80,982	0	65,073	0	230,582	880,851	3,187
FRONTENAC PUBLIC SCHOOLS		D0249	0	22,302	0	0	212,663	837,529	8,030
PITTSBURG		D0250	197,538	8,713	0	0	288,300	356,368	6,737
DECATUR	020								
OBERLIN		D0294	0	0	0	0	0	676,495	8,043
PRAIRIE HEIGHTS		D0295	5,432	2,355	0	0	35,319	135,143	4,675

COUNTY NAME / DISTRICT NAME	#		LOCAL REVENUE	STATE REVENUE	DRIVER TRAINING FUND TRANSFER FROM GEN. FUND	TOTAL AVAILABLE 7-01-91 TO 6-30-92	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNIT		D0286	0	2,852	10,000	40,638	19,166	0	0
CHEROKEE	011								
RIVERTON		D0404	0	3,534	0	33,630	14,513	0	0
COLUMBUS		D0493	0	4,340	3,000	13,099	7,302	0	0
GALENA		D0499	0	2,790	0	45,636	15,564	0	0
BAXTER SPRINGS		D0508	0	868	5,000	20,002	5,051	0	0
CHEYENNE	012								
CHEYLIN		D0103	0	1,178	0	12,502	8,729	0	0
ST FRANCIS COMMUNITY SCHOO		D0297	1,351	2,048	10,900	41,294	18,573	0	0
CLARK	013								
MINNEOLA		D0219	0	930	2,000	8,641	3,221	0	0
ASHLAND		D0220	0	1,302	2,000	9,192	2,032	0	0
CLAY	014								
CLAY CENTER		D0379	0	7,006	20,000	31,065	13,551	0	0
CLOUD	015								
CONCORDIA		D0333	0	5,766	6,000	18,609	11,585	0	0
SOUTHERN CLOUD		D0334	0	1,364	758	4,014	1,945	0	0
COFFEY	016								
LEBO-WAVERLY		D0243	524	1,922	6,000	21,619	3,203	0	0
BURLINGTON		D0244	10,213	0	12,661	34,442	9,924	0	0
LEROY-GRIDLEY		D0245	2,069	1,674	0	12,899	4,169	0	0
COMANCHE	017								
COMANCHE COUNTY		D0300	0	1,736	0	6,800	2,357	0	0
COWLEY	018								
CENTRAL		D0462	0	1,922	6,437	14,463	7,881	0	0
UDALL		D0463	0	2,170	2,000	4,174	3,603	0	0
WINFIELD		D0465	5,360	9,300	35,455	50,845	45,042	0	0
ARKANSAS CITY		D0470	5,095	6,572	0	49,625	15,622	4,520	0
DEXTER		D0471	0	744	2,000	2,804	2,476	0	0
CRAWFORD	019								
NORTHEAST		D0246	364	1,302	0	9,673	5,309	0	0
CHEROKEE		D0247	973	2,790	4,000	14,439	6,784	0	0
GIRARD		D0248	0	3,226	2,000	8,413	6,435	0	0
FRONTENAC PUBLIC SCHOOLS		D0249	373	1,922	0	10,325	3,417	0	0
PITTSBURG		D0250	2,205	6,758	1,000	16,700	15,438	0	0
DECATUR	020								
OBERLIN		D0294	0	3,596	7,000	18,639	6,007	0	0
PRAIRIE HEIGHTS		D0295	0	434	5,000	10,109	3,929	0	0

COUNTY NAME / DISTRICT NAME	#	#	DRIVER TRAINING FUND 2400 SCHOOL ADMIN.	2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-91 TO 6-30-92	++ TREASURER'S BALANCE 6-30-92	EDUCATIONAL EXCELLENCE GRANT TREASURER'S BALANCE 7-01-91	LOCAL REVENUE
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNIT		D0286	0	1,145	0	20,311	20,327	0	0
CHEROKEE	011								
RIVERTON		D0404	0	0	0	14,513	19,117	0	0
COLUMBUS		D0493	0	0	0	7,302	5,797	0	0
GALENA		D0499	0	431	0	15,995	29,641	0	0
BAXTER SPRINGS		D0508	0	394	0	5,445	14,557	0	0
CHEYENNE	012								
CHEYLIN		D0103	0	1,927	385	11,041	1,461	0	0
ST FRANCIS COMMUNITY SCHOO		D0297	0	3,714	0	22,287	19,007	0	0
CLARK	013								
MINNEOLA		D0219	0	163	0	3,384	5,257	0	0
ASHLAND		D0220	0	451	0	2,483	6,709	0	0
CLAY	014								
CLAY CENTER		D0379	0	255	0	13,806	17,259	0	0
CLOUD	015								
CONCORDIA		D0333	0	1,797	0	13,382	5,227	0	0
SOUTHERN CLOUD		D0334	0	586	0	2,531	1,483	0	0
COFFEY	016								
LEBO-WAVERLY		D0243	0	1,345	0	4,548	17,071	0	0
BURLINGTON		D0244	1,000	1,182	0	12,106	22,336	0	0
LEROY-GRIDLEY		D0245	0	2,376	0	6,545	6,354	0	0
COMANCHE	017								
COMANCHE COUNTY		D0300	0	1,031	0	3,388	3,412	0	0
COWLEY	018								
CENTRAL		D0462	0	430	0	8,311	6,152	0	0
UDALL		D0463	0	0	0	3,603	571	0	0
WINFIELD		D0465	0	3,404	1,032	49,478	1,367	0	14,253
ARKANSAS CITY		D0470	0	1,001	0	21,143	28,482	0	0
DEXTER		D0471	0	0	0	2,476	328	0	0
CRAWFORD	019								
NORTHEAST		D0246	0	1,382	0	6,691	2,982	0	0
CHEROKEE		D0247	0	1,138	0	7,922	6,517	0	0
GIRARD		D0248	0	0	0	6,435	1,978	0	0
FRONTENAC PUBLIC SCHOOLS		D0249	0	793	0	4,210	6,115	0	0
PITTSBURG		D0250	0	613	0	16,051	649	0	0
DECATUR	020								
OBERLIN		D0294	0	177	0	6,184	12,455	0	0
PRAIRIE HEIGHTS		D0295	0	0	0	3,929	6,180	0	0

EDUCATIONAL EXCELLANCE GRANT FUND

COUNTY NAME / DISTRICT NAME	#	#	STATE REVENUE	TRANSFER FROM GEN. FUND	TOTAL AVAILABLE 7-01-91 TO 6-30-92	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2400 SCHOOL ADMIN.
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNIT		D0286	0	0	0	0	0	0	0
CHEROKEE	011								
RIVERTON		D0404	0	0	0	0	0	0	0
COLUMBUS		D0493	0	0	0	0	0	0	0
GALENA		D0499	0	0	0	0	0	0	0
BAXTER SPRINGS		D0508	0	0	0	0	0	0	0
CHEYENNE	012								
CHEYLIN		D0103	0	0	0	0	0	0	0
ST FRANCIS COMMUNITY SCHOO		D0297	0	0	0	0	0	0	0
CLARK	013								
MINNEOLA		D0219	0	0	0	0	0	0	0
ASHLAND		D0220	0	0	0	0	0	0	0
CLAY	014								
CLAY CENTER		D0379	0	0	0	0	0	0	0
CLOUD	015								
CONCORDIA		D0333	0	0	0	0	0	0	0
SOUTHERN CLOUD		D0334	0	0	0	0	0	0	0
COFFEY	016								
LEBO-WAVERLY		D0243	0	0	0	0	0	0	0
BURLINGTON		D0244	0	0	0	0	0	0	0
LEROY-GRIDLEY		D0245	0	0	0	0	0	0	0
COMANCHE	017								
COMANCHE COUNTY		D0300	0	0	0	0	0	0	0
COWLEY	018								
CENTRAL		D0462	0	0	0	0	0	0	0
UDALL		D0463	0	0	0	0	0	0	0
WINFIELD		D0465	38,905	32,226	85,384	21,302	62,821	1,261	0
ARKANSAS CITY		D0470	0	0	0	0	0	0	0
DEXTER		D0471	0	0	0	0	0	0	0
CRAWFORD	019								
NORTHEAST		D0246	0	0	0	0	0	0	0
CHEROKEE		D0247	0	0	0	0	0	0	0
GIRARD		D0248	0	0	0	0	0	0	0
FRONTENAC PUBLIC SCHOOLS		D0249	0	0	0	0	0	0	0
PITTSBURG		D0250	0	0	0	0	0	0	0
DECATUR	020								
OBERLIN		D0294	0	0	0	0	0	0	0
PRAIRIE HEIGHTS		D0295	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	EDUCATIONAL EXCELLENCE GRANT FUND 2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-91 TO 6-30-92	TREASURER'S BALANCE 6-30-92	FOOD SERVICES FUND TREASURER'S BALANCE 7-01-91	ALL LUNCH SALES	OTHER LOCAL REVENUE
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNIT		D0286	0	0	0	0	101,703	48,094	302
CHEROKEE	011								
RIVERTON		D0404	0	0	0	0	80,956	83,661	19,364
COLUMBUS		D0493	0	0	0	0	150,918	155,811	6,010
GALENA		D0499	0	0	0	0	40,715	32,776	0
BAXTER SPRINGS		D0508	0	0	0	0	95,172	77,309	12,883
CHEYENNE	012								
CHEYLIN		D0103	0	0	0	0	20,012	27,095	15,573
ST FRANCIS COMMUNITY SCHOO		D0297	0	0	0	0	66,493	51,489	984
CLARK	013								
MINNEOLA		D0219	0	0	0	0	26,430	42,697	162
ASHLAND		D0220	0	0	0	0	35,406	40,088	10,080
CLAY	014								
CLAY CENTER		D0379	0	0	0	0	83,515	269,071	4,765
CLOUD	015								
CONCORDIA		D0333	0	0	0	0	20,696	195,116	6,952
SOUTHERN CLOUD		D0334	0	0	0	0	13,486	25,934	12,560
COFFEY	016								
LEBO-WAVERLY		D0243	0	0	0	0	47,318	61,022	14,316
BURLINGTON		D0244	0	0	0	0	85,867	147,053	21,589
LEROY-GRIDLEY		D0245	0	0	0	0	30,683	46,769	4,140
COMANCHE	017								
COMANCHE COUNTY		D0300	0	0	0	0	55,575	68,602	48,208
COWLEY	018								
CENTRAL		D0462	0	0	0	0	6,960	60,959	2,764
UDALL		D0463	0	0	0	0	13,963	39,717	2,960
WINFIELD		D0465	0	0	85,384	0	1,575	333,675	6,049
ARKANSAS CITY		D0470	0	0	0	0	220,361	302,633	24,449
DEXTER		D0471	0	0	0	0	10,150	14,209	79
CRAWFORD	019								
NORTHEAST		D0246	0	0	0	0	34,960	70,209	41
CHEROKEE		D0247	0	0	0	0	53,891	85,949	18
GIRARD		D0248	0	0	0	0	54,371	100,514	1,032
FRONTENAC PUBLIC SCHOOLS		D0249	0	0	0	0	36,563	47,169	0
PITTSBURG		D0250	0	0	0	0	28,139	283,968	5,008
DECATUR	020								
OBERLIN		D0294	0	0	0	0	85,544	81,065	84
PRAIRIE HEIGHTS		D0295	0	0	0	0	30,087	15,459	0

COUNTY NAME # / DISTRICT NAME	#	STATE REVENUE	FEDERAL REVENUE	FOOD SERVICE FUND TRANSFER FROM GEN. FUND	TOTAL AVAILABLE 7-01-91 TO 6-30-92	2600 OPERATION & MAINTENANCE	3100 FOOD SERV FOOD & MILK	3100 FOOD SERV OTHER OPER
CHAUTAUQUA 010								
CHAUTAUQUA COUNTY COMMUNIT	D0286	3,481	67,458	0	221,038	20,037	70,526	68,775
CHEROKEE 011								
RIVERTON	D0404	4,453	77,346	25,000	290,780	20,483	84,925	104,683
COLUMBUS	D0493	8,590	172,495	25,000	518,824	23,870	164,846	207,701
GALENA	D0499	3,576	84,268	60,000	221,335	30,190	54,547	97,229
BAXTER SPRINGS	D0508	6,601	114,186	60,000	366,151	1,282	121,572	134,127
CHEYENNE 012								
CHEYLIN	D0103	1,722	27,527	10,000	101,929	0	39,799	48,502
ST FRANCIS COMMUNITY SCHOO	D0297	3,312	52,966	16,000	191,244	14,200	59,939	76,348
CLARK 013								
MINNEOLA	D0219	1,924	23,700	2,000	96,913	5,607	37,123	34,406
ASHLAND	D0220	2,117	26,736	23,000	137,427	10,830	49,590	42,490
CLAY 014								
CLAY CENTER	D0379	12,501	185,420	0	555,272	23,923	186,006	259,505
CLOUD 015								
CONCORDIA	D0333	9,173	153,738	0	385,675	3,164	168,072	187,127
SOUTHERN CLOUD	D0334	2,193	32,554	5,756	92,483	2,203	38,478	41,409
COFFEY 016								
LEBO-WAVERLY	D0243	3,917	56,601	38,000	221,174	4,359	70,729	93,230
BURLINGTON	D0244	736	102,804	46,715	404,764	9,413	161,652	145,979
LEROY-GRIDLEY	D0245	2,322	32,784	35,000	151,698	5,019	43,852	56,969
COMANCHE 017								
COMANCHE COUNTY	D0300	3,685	47,856	10,000	233,926	0	103,643	117,457
COWLEY 018								
CENTRAL	D0462	2,549	42,249	53,175	168,656	9,853	47,296	83,877
UDALL	D0463	2,222	28,496	23,000	110,358	67	47,117	52,855
WINFIELD	D0465	15,463	218,022	30,000	604,784	23,044	308,148	259,550
ARKANSAS CITY	D0470	19,517	308,178	51,703	926,841	53,344	310,532	349,980
DEXTER	D0471	1,157	21,510	15,000	62,105	0	24,997	25,825
CRAWFORD 019								
NORTHEAST	D0246	3,710	96,487	6,000	211,407	8,685	66,070	113,647
CHEROKEE	D0247	5,608	124,218	8,000	277,684	4,736	97,942	119,549
GIRARD	D0248	6,980	107,482	70,000	340,379	11,063	130,052	132,302
FRONTENAC PUBLIC SCHOOLS	D0249	3,130	44,505	0	131,367	0	58,061	52,690
PITTSBURG	D0250	29,021	374,845	35,000	755,981	1,144	326,002	393,622
DECATUR 020								
OBERLIN	D0294	4,815	63,182	65,000	299,690	17,110	109,125	83,041
PRAIRIE HEIGHTS	D0295	912	15,777	0	62,235	0	21,779	18,995

COUNTY NAME / DISTRICT NAME	#	#	FOOD SERVICE FUND TOTAL EXPEND. 7-01-91 TO 6-30-92	FOOD SERVICE FUND TREASURER'S BALANCE 6-30-92	INSERVICE EDUCATION FUND TREASURER'S BALANCE 7-01-91	INSERVICE EDUCATION FUND LOCAL REVENUE	INSERVICE EDUCATION FUND STATE REVENUE	INSERVICE EDUCATION FUND FEDERAL REVENUE	INSERVICE EDUCATION FUND TRANSFER FROM GEN. FUND
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNIT		D0286	159,338	61,700	13,048	0	1,647	0	17,000
CHEROKEE	011								
RIVERTON		D0404	210,091	80,689	37,135	0	152	0	0
COLUMBUS		D0493	396,417	122,407	542	0	0	0	0
GALENA		D0499	181,966	39,369	36,044	0	3,310	0	20,000
BAXTER SPRINGS		D0508	256,981	109,170	17,086	0	4,038	0	10,000
CHEYENNE	012								
CHEYLIN		D0103	88,301	13,628	4,239	0	1,243	0	0
ST FRANCIS COMMUNITY SCHOO		D0297	150,487	40,757	0	0	0	0	0
CLARK	013								
MINNEOLA		D0219	77,136	19,777	6,245	42	85	0	0
ASHLAND		D0220	102,910	34,517	4,191	0	0	699	2,000
CLAY	014								
CLAY CENTER		D0379	469,434	85,838	1,325	418	2,280	0	24,000
CLOUD	015								
CONCORDIA		D0333	358,363	27,312	230	0	5,045	0	15,882
SOUTHERN CLOUD		D0334	82,090	10,393	0	0	0	0	0
COFFEY	016								
LEBO-WAVERLY		D0243	168,318	52,856	3,501	82	1,474	0	2,800
BURLINGTON		D0244	317,044	87,720	1,088	7,945	297	0	0
LEROY-GRIDLEY		D0245	105,840	45,858	0	0	0	0	0
COMANCHE	017								
COMANCHE COUNTY		D0300	221,100	12,826	0	0	0	0	0
COWLEY	018								
CENTRAL		D0462	141,026	27,630	0	0	0	0	0
UDALL		D0463	100,039	10,319	1,642	0	1,168	0	0
WINFIELD		D0465	590,742	14,042	33	0	3,889	0	13,360
ARKANSAS CITY		D0470	713,856	212,985	0	0	4,466	0	7,557
DEXTER		D0471	50,822	11,283	4,717	0	1,172	0	0
CRAWFORD	019								
NORTHEAST		D0246	188,402	23,005	2,750	0	927	0	0
CHEROKEE		D0247	222,227	55,457	10,560	0	1,090	0	6,000
GIRARD		D0248	273,417	66,962	773	0	1,935	0	8,000
FRONTENAC PUBLIC SCHOOLS		D0249	110,751	20,616	6,894	0	577	0	0
PITTSBURG		D0250	720,768	35,213	0	0	0	0	0
DECATUR	020								
OBERLIN		D0294	209,276	90,414	2,215	0	1,266	0	6,000
PRAIRIE HEIGHTS		D0295	40,774	21,461	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	INSERVICE EDUCATION FUND TOTAL AVAILABLE 7-01-91 TO 6-30-92	2200 INSTRUCTION SUPP STAFF	2500 2800 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-91 TO 6-30-92	++ TREASURER'S BALANCE 6-30-92	PARENT EDUCATION FUND TREASURER'S BALANCE 7-01-91	LOCAL REVENUE
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNIT		D0286	31,695	7,788	3,078	10,866	20,829	0	0
CHEROKEE	011								
RIVERTON		D0404	37,287	20,769	0	20,769	16,518	0	0
COLUMBUS		D0493	542	0	542	542	0	0	0
GALENA		D0499	59,354	18,814	0	18,814	40,540	0	0
BAXTER SPRINGS		D0508	31,124	8,526	6,229	14,755	16,369	0	0
CHEYENNE	012								
CHEYLIN		D0103	5,482	4,323	0	4,323	1,159	0	0
ST FRANCIS COMMUNITY SCHOO		D0297	0	0	0	0	0	0	0
CLARK	013								
MINNEOLA		D0219	6,372	1,501	0	1,501	4,871	0	0
ASHLAND		D0220	6,890	2,532	0	2,532	4,358	0	0
CLAY	014								
CLAY CENTER		D0379	28,023	13,682	0	13,682	14,341	0	0
CLOUD	015								
CONCORDIA		D0333	21,157	20,899	101	21,000	157	0	0
SOUTHERN CLOUD		D0334	0	0	0	0	0	0	0
COFFEY	016								
LEBO-WAVERLY		D0243	7,857	5,550	0	5,550	2,307	0	0
BURLINGTON		D0244	9,330	9,191	0	9,191	139	0	0
LEROY-GRIDLEY		D0245	0	0	0	0	0	0	0
COMANCHE	017								
COMANCHE COUNTY		D0300	0	0	0	0	0	0	0
COWLEY	018								
CENTRAL		D0462	0	0	0	0	0	0	0
UDALL		D0463	2,810	2,553	0	2,553	257	0	0
WINFIELD		D0465	17,282	16,000	0	16,000	1,282	0	0
ARKANSAS CITY		D0470	12,023	12,023	0	12,023	0	0	0
DEXTER		D0471	5,889	4,436	0	4,436	1,453	0	0
CRAWFORD	019								
NORTHEAST		D0246	3,677	3,489	0	3,489	188	0	0
CHEROKEE		D0247	17,650	6,971	0	6,971	10,679	0	0
GIRARD		D0248	10,708	917	6,468	7,385	3,323	0	0
FRONTENAC PUBLIC SCHOOLS		D0249	7,471	5,843	0	5,843	1,628	0	0
PITTSBURG		D0250	0	0	0	0	0	0	0
DECATUR	020								
OBERLIN		D0294	9,481	4,500	0	4,500	4,981	0	0
PRAIRIE HEIGHTS		D0295	0	0	0	0	0	0	0

PARENT EDUCATION FUND

COUNTY NAME / DISTRICT NAME	#	#	STATE REVENUE	FEDERAL REVENUE	TRANSFER FROM GEN. FUND	7-01-91 TO 6-30-92	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2500 2800 2900 OTHER SUPP SERVICES
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNIT		D0286	0	0	0	0	0	0	0
CHEROKEE	011								
RIVERTON		D0404	0	0	0	0	0	0	0
COLUMBUS		D0493	0	0	0	0	0	0	0
GALENA		D0499	0	0	0	0	0	0	0
BAXTER SPRINGS		D0508	0	0	0	0	0	0	0
CHEYENNE	012								
CHEYLIN		D0103	0	0	0	0	0	0	0
ST FRANCIS COMMUNITY SCHOO		D0297	0	0	0	0	0	0	0
CLARK	013								
MINNEOLA		D0219	0	0	0	0	0	0	0
ASHLAND		D0220	0	0	0	0	0	0	0
CLAY	014								
CLAY CENTER		D0379	0	0	0	0	0	0	0
CLOUD	015								
CONCORDIA		D0333	0	0	0	0	0	0	0
SOUTHERN CLOUD		D0334	0	0	0	0	0	0	0
COFFEY	016								
LEBO-WAVERLY		D0243	0	0	0	0	0	0	0
BURLINGTON		D0244	0	0	0	0	0	0	0
LEROY-GRIDLEY		D0245	0	0	0	0	0	0	0
COMANCHE	017								
COMANCHE COUNTY		D0300	0	0	0	0	0	0	0
COWLEY	018								
CENTRAL		D0462	0	0	0	0	0	0	0
UDALL		D0463	0	0	0	0	0	0	0
WINFIELD		D0465	9,207	0	9,207	18,414	17,271	1,143	0
ARKANSAS CITY		D0470	0	0	0	0	0	0	0
DEXTER		D0471	0	0	0	0	0	0	0
CRAWFORD	019								
NORTHEAST		D0246	0	0	0	0	0	0	0
CHEROKEE		D0247	0	0	0	0	0	0	0
GIRARD		D0248	0	0	0	0	0	0	0
FRONTENAC PUBLIC SCHOOLS		D0249	0	0	0	0	0	0	0
PITTSBURG		D0250	0	0	0	0	0	0	0
DECATUR	020								
OBERLIN		D0294	0	0	0	0	0	0	0
PRAIRIE HEIGHTS		D0295	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	PARENT EDUCATION FUND TOTAL EXPEND. 7-01-91 TO 6-30-92	PARENT EDUCATION FUND TREASURER'S BALANCE 6-30-92	SPECIAL EDUCATION FUND TREASURER'S BALANCE 7-01-91	SPECIAL EDUCATION FUND LOCAL REVENUE	SPECIAL EDUCATION FUND STATE REVENUE	SPECIAL EDUCATION FUND FEDERAL REVENUE	TRANSFER FROM GEN. FUND
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNIT		D0286	0	0	184,395	0	3,303	0	40,000
CHEROKEE	011								
RIVERTON		D0404	0	0	232,916	375	13,579	0	30,000
COLUMBUS		D0493	0	0	80,165	29,979	35,578	0	175,000
GALENA		D0499	0	0	206,152	0	23,676	0	50,000
BAXTER SPRINGS		D0508	0	0	107,593	8,986	12,348	0	135,000
CHEYENNE	012								
CHEYLIN		D0103	0	0	158,189	0	0	0	0
ST FRANCIS COMMUNITY SCHOO		D0297	0	0	103,004	163	52,614	0	68,400
CLARK	013								
MINNEOLA		D0219	0	0	43,202	0	5,781	0	29,500
ASHLAND		D0220	0	0	69,921	31,466	7,900	0	75,000
CLAY	014								
CLAY CENTER		D0379	0	0	227,209	0	25,868	0	250,000
CLOUD	015								
CONCORDIA		D0333	0	0	47,410	53,403	20,571	0	190,550
SOUTHERN CLOUD		D0334	0	0	46,125	20,768	14,081	0	32,395
COFFEY	016								
LEBO-WAVERLY		D0243	0	0	160,618	263	61,957	18,730	80,000
BURLINGTON		D0244	0	0	235,745	88,285	70,956	0	161,325
LEROY-GRIDLEY		D0245	0	0	79,299	40,698	59,696	0	57,000
COMANCHE	017								
COMANCHE COUNTY		D0300	0	0	131,325	0	0	0	4,000
COWLEY	018								
CENTRAL		D0462	0	0	35,983	0	8,929	0	45,232
UDALL		D0463	0	0	29,569	0	6,944	0	47,000
WINFIELD		D0465	18,414	0	26,244	118,301	17,388	0	250,000
ARKANSAS CITY		D0470	0	0	177,799	100,019	112,671	0	450,000
DEXTER		D0471	0	0	10,614	0	0	0	20,000
CRAWFORD	019								
NORTHEAST		D0246	0	0	63,786	0	30,995	0	60,000
CHEROKEE		D0247	0	0	114,633	5,300	55,814	0	160,000
GIRARD		D0248	0	0	41,541	419	32,263	0	185,000
FRONTENAC PUBLIC SCHOOLS		D0249	0	0	78,395	0	5,328	0	0
PITTSBURG		D0250	0	0	173,537	52,717	152,410	0	328,000
DECATUR	020								
OBERLIN		D0294	0	0	145,086	0	76,630	0	125,000
PRAIRIE HEIGHTS		D0295	0	0	25,987	1,820	0	0	37,000

SPECIAL EDUCATION FUND

COUNTY NAME # / DISTRICT NAME	#	TOTAL AVAILABLE 7-01-91 TO 6-30-92	1000 INSTR EXCPT OBJ 564	1000 INSTR OB564 PAY TO COOP	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2330 SP. AREA ADMIN. SERV	2400 SCHOOL ADMIN.
CHAUTAUQUA 010								
CHAUTAUQUA COUNTY COMMUNIT	D0286	227,698	1,165	42,000	0	0	0	0
CHEROKEE 011								
RIVERTON	D0404	276,870	2,750	94,150	0	0	0	0
COLUMBUS	D0493	320,722	16,367	173,021	0	0	0	0
GALENA	D0499	279,828	101,782	0	0	415	0	0
BAXTER SPRINGS	D0508	263,927	4,326	115,727	0	0	0	0
CHEYENNE 012								
CHEYLIN	D0103	158,189	29,297	68,674	0	0	0	0
ST FRANCIS COMMUNITY SCHOO	D0297	224,181	90,175	54,310	0	0	0	0
CLARK 013								
MINNEOLA	D0219	78,483	3,182	39,163	0	0	0	0
ASHLAND	D0220	184,287	66,840	0	0	0	0	0
CLAY 014								
CLAY CENTER	D0379	503,077	0	0	0	0	0	0
CLOUD 015								
CONCORDIA	D0333	311,934	0	0	0	0	0	0
SOUTHERN CLOUD	D0334	113,369	0	55,020	0	0	0	0
COFFEY 016								
LEBO-WAVERLY	D0243	321,568	68,982	52,914	0	0	0	0
BURLINGTON	D0244	556,311	91,002	0	7,804	2,676	59,390	7,631
LEROY-GRIDLEY	D0245	236,693	73,037	25,043	3,954	0	0	8,010
COMANCHE 017								
COMANCHE COUNTY	D0300	135,325	0	0	0	0	0	0
COWLEY 018								
CENTRAL	D0462	90,144	0	58,858	0	0	0	0
UDALL	D0463	83,513	0	63,936	0	0	0	0
WINFIELD	D0465	411,933	0	0	0	0	0	0
ARKANSAS CITY	D0470	840,489	79,164	485,410	0	0	0	0
DEXTER	D0471	30,614	0	24,328	0	0	0	0
CRAWFORD 019								
NORTHEAST	D0246	154,781	0	0	0	79,945	0	0
CHEROKEE	D0247	335,747	65,131	107,534	0	0	0	0
GIRARD	D0248	259,223	3,375	146,686	0	0	0	0
FRONTENAC PUBLIC SCHOOLS	D0249	83,723	0	64,906	0	0	0	0
PITTSBURG	D0250	706,664	109,291	0	0	0	0	0
DECATUR 020								
OBERLIN	D0294	346,716	124,334	69,565	4,551	0	0	0
PRAIRIE HEIGHTS	D0295	64,807	97	29,409	0	0	2,575	0

COUNTY NAME / DISTRICT NAME	#	#	SPECIAL EDUCATION FUND 2600 OPERATION & MAINTENANCE	2700 TRANSP.	2500 2800 2900 OTHER SUPP SERVICES	TRANSFER TO COOP SP ED	TOTAL EXPEND. 7-01-91 TO 6-30-92	** TREASURER'S BALANCE 6-30-92	TRANS-PORTATION TREASURER'S BALANCE 7-01-91
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNIT		D0286	0	2,031	0	0	45,196	182,502	219,931
CHEROKEE	011								
RIVERTON		D0404	0	12,992	0	0	109,892	166,978	202,252
COLUMBUS		D0493	0	22,251	0	0	211,639	109,083	101,342
GALENA		D0499	0	15,678	0	0	117,875	161,953	185,094
BAXTER SPRINGS		D0508	0	16,842	0	0	136,895	127,032	83,334
CHEYENNE	012								
CHEYLIN		D0103	0	0	0	0	97,971	60,218	125,287
ST FRANCIS COMMUNITY SCHOO		D0297	0	0	0	0	144,485	79,696	112,526
CLARK	013								
MINNEOLA		D0219	0	5,323	0	0	47,668	30,815	60,986
ASHLAND		D0220	0	0	0	0	66,840	117,447	54,326
CLAY	014								
CLAY CENTER		D0379	0	32,603	0	302,644	335,247	167,830	189,959
CLOUD	015								
CONCORDIA		D0333	0	22,769	0	268,750	291,519	20,415	74,495
SOUTHERN CLOUD		D0334	0	20,602	0	0	75,622	37,747	34,416
COFFEY	016								
LEBO-WAVERLY		D0243	0	30,737	0	0	152,633	168,935	99,015
BURLINGTON		D0244	3,214	6,820	0	145,426	323,963	232,348	208,526
LEROY-GRIDLEY		D0245	0	19,320	0	0	129,364	107,329	97,283
COMANCHE	017								
COMANCHE COUNTY		D0300	0	0	0	135,218	135,218	107	53,810
COWLEY	018								
CENTRAL		D0462	0	11,649	0	0	70,507	19,637	173,015
UDALL		D0463	0	8,817	0	0	72,753	10,760	41,798
WINFIELD		D0465	0	20,279	0	368,616	388,895	23,038	36,753
ARKANSAS CITY		D0470	0	91,675	0	0	656,249	184,240	161,831
DEXTER		D0471	0	0	0	0	24,328	6,286	17,096
CRAWFORD	019								
NORTHEAST		D0246	0	36,638	0	0	116,583	38,198	57,042
CHEROKEE		D0247	0	24,425	0	0	197,090	138,657	65,278
GIRARD		D0248	0	24,352	0	0	174,413	84,810	108,968
FRONTENAC PUBLIC SCHOOLS		D0249	0	4,296	0	0	69,202	14,521	63,308
PITTSBURG		D0250	0	74,079	0	375,260	558,636	148,034	55,221
DECATUR	020								
OBERLIN		D0294	0	0	0	0	198,450	148,266	217,760
PRAIRIE HEIGHTS		D0295	0	476	0	0	32,557	32,250	12,155

TRANSPORTATION FUND

COUNTY NAME / DISTRICT NAME	#	AD VALOREM TAX	OTHER LOCAL REVENUE	COUNTY REVENUE	STATE REVENUE	TRANSFER FROM GEN. FUND	TRANSFER FROM CAP. OUTLAY	TOTAL AVAILABLE 7-01-91 TO 6-30-92
CHAUTAUQUA 010								
CHAUTAUQUA COUNTY COMMUNIT	D0286	0	1,643	0	116,116	0	0	337,690
CHEROKEE 011								
RIVERTON	D0404	0	25,656	0	111,699	0	0	339,607
COLUMBUS	D0493	0	43,591	0	245,272	151,419	0	541,624
GALENA	D0499	0	0	0	17,532	0	0	202,626
BAXTER SPRINGS	D0508	0	178	0	26,585	57,273	0	167,370
CHEYENNE 012								
CHEYLIN	D0103	0	74	0	110,184	0	0	235,545
ST FRANCIS COMMUNITY SCHOO	D0297	0	14,854	0	114,702	0	0	242,082
CLARK 013								
MINNEOLA	D0219	0	695	0	42,795	0	0	104,476
ASHLAND	D0220	0	30	0	63,093	0	17,785	135,234
CLAY 014								
CLAY CENTER	D0379	0	13,351	0	228,622	18,000	0	449,932
CLOUD 015								
CONCORDIA	D0333	0	16,883	0	180,265	28,176	66,370	366,189
SOUTHERN CLOUD	D0334	0	3,874	0	49,522	0	35,000	122,812
COFFEY 016								
LEBO-WAVERLY	D0243	0	663	0	88,763	59,600	0	248,041
BURLINGTON	D0244	0	11,691	0	0	0	6,277	226,494
LEROY-GRIDLEY	D0245	0	647	0	75,862	14,000	0	187,792
COMANCHE 017								
COMANCHE COUNTY	D0300	0	14,137	0	98,163	30,000	7,133	203,243
COWLEY 018								
CENTRAL	D0462	0	616	0	120,415	0	0	294,046
UDALL	D0463	0	2,574	0	65,852	10	0	110,234
WINFIELD	D0465	0	52,847	0	169,316	0	110,400	369,316
ARKANSAS CITY	D0470	0	50,954	0	299,701	0	88,840	601,326
DEXTER	D0471	0	0	0	46,102	10,000	0	73,198
CRAWFORD 019								
NORTHEAST	D0246	0	1,696	0	80,204	12,000	0	150,942
CHEROKEE	D0247	0	0	0	168,520	78,954	0	312,752
GIRARD	D0248	0	0	0	186,365	28,000	0	323,333
FRONTENAC PUBLIC SCHOOLS	D0249	0	0	0	14,221	0	0	77,529
PITTSBURG	D0250	0	69,035	0	118,711	19,116	0	262,083
DECATUR 020								
OBERLIN	D0294	0	855	0	148,912	0	0	367,527
PRAIRIE HEIGHTS	D0295	0	0	0	37,095	3,800	0	53,050

TRANSPORTATION FUND

COUNTY NAME / DISTRICT NAME	#	2600 OPERATION & MAINTENANCE	2710 TRANSP. SUPERVISION	2720 VEHICLE OPER SERV	2740 VEHICLE SER & MAINT	2790 OTH STUDENT TRANSP SERV	TOTAL EXPEND. 7-01-91 TO 6-30-92	TRANSFER BALANCE TO GENERAL 6-30-92
CHAUTAUQUA 010								
CHAUTAUQUA COUNTY COMMUNIT	D0286	8,710	14,200	170,880	49,318	6,892	250,000	87,690
CHEROKEE 011								
RIVERTON	D0404	6,076	105,341	147,507	0	1,040	259,964	79,643
COLUMBUS	D0493	15,067	43,270	369,729	87,825	25,733	541,624	0
GALENA	D0499	0	0	131,033	3,743	0	134,776	67,850
BAXTER SPRINGS	D0508	4,501	4,265	101,259	9,203	0	119,228	48,142
CHEYENNE 012								
CHEYLIN	D0103	89,957	0	122,533	0	23,055	235,545	0
ST FRANCIS COMMUNITY SCHOO	D0297	2,547	812	162,750	39,562	4,653	210,324	31,758
CLARK 013								
MINNEOLA	D0219	0	8,740	95,736	0	0	104,476	0
ASHLAND	D0220	2,214	7,531	84,718	14,271	339	109,073	26,161
CLAY 014								
CLAY CENTER	D0379	14,379	32,069	297,415	51,530	0	395,393	54,539
CLOUD 015								
CONCORDIA	D0333	0	27,452	243,054	40,308	6,035	316,849	49,340
SOUTHERN CLOUD	D0334	0	0	89,936	0	0	89,936	32,876
COFFEY 016								
LEBO-WAVERLY	D0243	0	0	215,000	0	0	215,000	33,041
BURLINGTON	D0244	3,702	0	178,397	44,395	0	226,494	0
LEROY-GRIDLEY	D0245	0	0	137,643	0	0	137,643	50,149
COMANCHE 017								
COMANCHE COUNTY	D0300	5,300	0	192,074	5,653	0	203,027	216
COWLEY 018								
CENTRAL	D0462	0	42,438	156,871	0	19,588	218,897	75,149
UDALL	D0463	1,195	6,528	95,794	6,717	0	110,234	0
WINFIELD	D0465	9,446	28,904	251,256	54,187	0	343,793	25,523
ARKANSAS CITY	D0470	0	0	498,170	33,781	21,064	553,015	48,311
DEXTER	D0471	0	0	73,072	0	0	73,072	126
CRAWFORD 019								
NORTHEAST	D0246	0	0	135,036	15,143	638	150,817	125
CHEROKEE	D0247	0	128,004	130,568	54,180	0	312,752	0
GIRARD	D0248	0	1,593	318,013	0	0	319,606	3,727
FRONTENAC PUBLIC SCHOOLS	D0249	0	0	66,955	7,034	0	73,989	3,540
PITTSBURG	D0250	166,996	0	25,427	69,660	0	262,083	0
DECATUR 020								
OBERLIN	D0294	5,619	6,557	199,220	64,441	0	275,837	91,690
PRAIRIE HEIGHTS	D0295	0	4,953	30,285	17,689	0	52,927	123

VOCATIONAL EDUCATION FUND

COUNTY NAME / DISTRICT NAME	#	TREASURER'S BALANCE 7-01-91	LOCAL REVENUE	STATE REVENUE	FEDERAL REVENUE	TRANSFER FROM GEN. FUND	TOTAL AVAILABLE 7-01-91 TO 6-30-92	1000 INSTRUCTION
CHAUTAUQUA 010								
CHAUTAUQUA COUNTY COMMUNIT	D0286	21,751	0	0	0	0	21,751	0
CHEROKEE 011								
RIVERTON	D0404	217,206	72,176	0	0	0	289,382	184,870
COLUMBUS	D0493	75,395	12,692	0	0	60,000	148,087	143,515
GALENA	D0499	85,906	0	1,126	0	5,500	92,532	92,488
BAXTER SPRINGS	D0508	37,761	0	0	4,115	0	41,876	0
CHEYENNE 012								
CHEYLIN	D0103	59,916	0	0	0	15,182	75,098	74,973
ST FRANCIS COMMUNITY SCHOO	D0297	67,491	150	0	0	0	67,641	48,788
CLARK 013								
MINNEOLA	D0219	6,140	0	0	0	0	6,140	0
ASHLAND	D0220	0	0	0	0	0	0	0
CLAY 014								
CLAY CENTER	D0379	118,596	735	0	0	113,000	232,331	142,471
CLOUD 015								
CONCORDIA	D0333	1,113	0	0	2,000	0	3,113	3,113
SOUTHERN CLOUD	D0334	16,790	13,575	0	0	0	30,365	18,288
COFFEY 016								
LEBO-WAVERLY	D0243	49,159	0	0	0	10,500	59,659	41,416
BURLINGTON	D0244	89,510	663	0	18,934	31,131	140,238	112,885
LEROY-GRIDLEY	D0245	0	0	0	0	0	0	0
COMANCHE 017								
COMANCHE COUNTY	D0300	12,639	0	0	0	43,285	55,924	55,924
COWLEY 018								
CENTRAL	D0462	22,390	0	0	0	28,847	51,237	34,731
UDALL	D0463	2,178	0	0	0	6,054	8,232	8,232
WINFIELD	D0465	7,045	0	26,590	0	165,000	198,635	196,942
ARKANSAS CITY	D0470	6,785	15,000	0	19,797	0	41,582	26,921
DEXTER	D0471	5,211	0	0	0	0	5,211	274
CRAWFORD 019								
NORTHEAST	D0246	0	0	0	0	0	0	0
CHEROKEE	D0247	2,934	0	0	0	156	3,090	3,090
GIRARD	D0248	5,363	0	0	0	0	5,363	0
FRONTENAC PUBLIC SCHOOLS	D0249	4,096	33	0	0	0	4,129	0
PITTSBURG	D0250	12,014	23	39,712	0	3,550	55,299	55,299
DECATUR 020								
OBERLIN	D0294	116,903	0	0	0	0	116,903	81,581
PRAIRIE HEIGHTS	D0295	22,638	17,368	0	0	0	40,006	31,040

VOCATIONAL EDUCATION FUND

COUNTY NAME / DISTRICT NAME	#	#	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2300 GENERAL ADMIN.	2400 SCHOOL ADMIN.	2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-91 TO 6-30-92
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNIT		D0286	0	0	0	0	0	21,751	21,751
CHEROKEE	011								
RIVERTON		D0404	0	1,571	0	0	71,840	0	258,281
COLUMBUS		D0493	0	0	0	0	0	0	143,515
GALENA		D0499	0	0	0	0	0	0	92,488
BAXTER SPRINGS		D0508	0	30,000	0	0	0	0	30,000
CHEYENNE	012								
CHEYLIN		D0103	0	0	0	0	0	125	75,098
ST FRANCIS COMMUNITY SCHOO		D0297	0	0	0	0	7,237	39	56,064
CLARK	013								
MINNEOLA		D0219	0	0	0	0	0	0	0
ASHLAND		D0220	0	0	0	0	0	0	0
CLAY	014								
CLAY CENTER		D0379	0	6,785	0	11,258	21,812	0	182,326
CLOUD	015								
CONCORDIA		D0333	0	0	0	0	0	0	3,113
SOUTHERN CLOUD		D0334	0	0	0	242	267	0	18,797
COFFEY	016								
LEBO-WAVERLY		D0243	0	0	0	0	1,598	0	43,014
BURLINGTON		D0244	0	15,508	1,140	2,600	8,105	0	140,238
LEROY-GRIDLEY		D0245	0	0	0	0	0	0	0
COMANCHE	017								
COMANCHE COUNTY		D0300	0	0	0	0	0	0	55,924
COWLEY	018								
CENTRAL		D0462	0	0	0	0	3,634	0	38,365
UDALL		D0463	0	0	0	0	0	0	8,232
WINFIELD		D0465	0	382	0	0	105	0	197,429
ARKANSAS CITY		D0470	1,076	0	0	0	0	0	27,997
DEXTER		D0471	0	0	0	0	0	0	274
CRAWFORD	019								
NORTHEAST		D0246	0	0	0	0	0	0	0
CHEROKEE		D0247	0	0	0	0	0	0	3,090
GIRARD		D0248	0	0	0	0	0	0	0
FRONTENAC PUBLIC SCHOOLS		D0249	0	0	0	0	4,129	0	4,129
PITTSBURG		D0250	0	0	0	0	0	0	55,299
DECATUR	020								
OBERLIN		D0294	0	0	0	0	7,736	0	89,317
PRAIRIE HEIGHTS		D0295	0	0	0	3,439	5,151	0	39,630

COUNTY NAME / DISTRICT NAME	#	VOC ED FUND ++ TRANSFER BALANCE TO GENERAL 6-30-92	TREASURER'S BALANCE 7-01-91	JUDGEMENTS FUND REVENUE	TOTAL AVAILABLE 7-01-91 TO 6-30-92	TOTAL EXPEND. 7-01-91 TO 6-30-92	++ SPECIAL LIABILITY TREASURER'S BALANCE 6-30-92	TREASURER'S BALANCE 7-01-91
CHAUTAUQUA	010							
CHAUTAUQUA COUNTY COMMUNIT	D0286	0	0	0	0	0	0	0
CHEROKEE	011							
RIVERTON	D0404	31,101	0	0	0	0	0	0
COLUMBUS	D0493	4,572	0	0	0	0	0	0
GALENA	D0499	44	0	0	0	0	0	0
BAXTER SPRINGS	D0508	11,876	0	0	0	0	0	0
CHEYENNE	012							
CHEYLIN	D0103	0	0	0	0	0	0	0
ST FRANCIS COMMUNITY SCHOO	D0297	11,577	0	0	0	0	0	0
CLARK	013							
MINNEOLA	D0219	6,140	0	0	0	0	0	0
ASHLAND	D0220	0	0	0	0	0	0	0
CLAY	014							
CLAY CENTER	D0379	50,005	0	0	0	0	0	0
CLOUD	015							
CONCORDIA	D0333	0	0	0	0	0	0	0
SOUTHERN CLOUD	D0334	11,568	0	0	0	0	0	0
COFFEY	016							
LEBO-WAVERLY	D0243	16,645	0	0	0	0	0	0
BURLINGTON	D0244	0	0	0	0	0	0	0
LEROY-GRIDLEY	D0245	0	0	0	0	0	0	0
COMANCHE	017							
COMANCHE COUNTY	D0300	0	0	0	0	0	0	0
COWLEY	018							
CENTRAL	D0462	12,872	0	0	0	0	0	0
UDALL	D0463	0	0	0	0	0	0	0
WINFIELD	D0465	1,206	0	0	0	0	0	0
ARKANSAS CITY	D0470	13,585	0	0	0	0	0	0
DEXTER	D0471	4,937	0	0	0	0	0	0
CRAWFORD	019							
NORTHEAST	D0246	0	0	0	0	0	0	0
CHEROKEE	D0247	0	0	0	0	0	0	0
GIRARD	D0248	5,363	0	0	0	0	0	0
FRONTENAC PUBLIC SCHOOLS	D0249	0	0	0	0	0	0	0
PITTSBURG	D0250	0	0	0	0	0	0	0
DECATUR	020							
OBERLIN	D0294	27,586	0	0	0	0	0	0
PRAIRIE HEIGHTS	D0295	376	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	REVENUS	SPECIAL LIABILITY EXPENSE FUND TOTAL AVAILABLE 7-01-91 TO 6-30-92	TOTAL EXPEND. 7-01-91 TO 6-30-92	TREASURER'S BALANCE 6-30-92	DISABILITY INCOME FUND TREASURER'S BALANCE 7-01-91	INTEREST	TRANSFER FROM GEN. FUND
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNIT		D0286	0	0	0	0	0	0	0
CHEROKEE	011								
RIVERTON		D0404	0	0	0	0	0	0	0
COLUMBUS		D0493	0	0	0	0	0	0	0
GALENA		D0499	0	0	0	0	0	0	0
BAXTER SPRINGS		D0508	0	0	0	0	0	0	0
CHEYENNE	012								
CHEYLIN		D0103	0	0	0	0	0	0	0
ST FRANCIS COMMUNITY SCHOO		D0297	0	0	0	0	0	0	0
CLARK	013								
MINNEOLA		D0219	0	0	0	0	0	0	0
ASHLAND		D0220	0	0	0	0	0	0	0
CLAY	014								
CLAY CENTER		D0379	0	0	0	0	0	0	0
CLOUD	015								
CONCORDIA		D0333	0	0	0	0	0	0	0
SOUTHERN CLOUD		D0334	0	0	0	0	0	0	0
COFFEY	016								
LEBO-WAVERLY		D0243	0	0	0	0	0	0	0
BURLINGTON		D0244	0	0	0	0	0	0	0
LEROY-GRIDLEY		D0245	0	0	0	0	0	0	0
COMANCHE	017								
COMANCHE COUNTY		D0300	0	0	0	0	0	0	0
COWLEY	018								
CENTRAL		D0462	0	0	0	0	0	0	0
UDALL		D0463	0	0	0	0	0	0	0
WINFIELD		D0465	0	0	0	0	0	0	0
ARKANSAS CITY		D0470	0	0	0	0	0	0	0
DEXTER		D0471	0	0	0	0	0	0	0
CRAWFORD	019								
NORTHEAST		D0246	0	0	0	0	0	0	0
CHEROKEE		D0247	0	0	0	0	0	0	0
GIRARD		D0248	0	0	0	0	0	0	0
FRONTENAC PUBLIC SCHOOLS		D0249	0	0	0	0	0	0	0
PITTSBURG		D0250	0	0	0	0	0	0	0
DECATUR	020								
OBERLIN		D0294	0	0	0	0	0	0	0
PRAIRIE HEIGHTS		D0295	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	DISABILITY INCOME FUND TOTAL AVAILABLE 7-01-91 TO 6-30-92	DISABILITY INCOME FUND TOTAL EXPEND. 7-01-91 TO 6-30-92	DISABILITY INCOME FUND TREASURER'S BALANCE 6-30-92	HEALTH CARE SERVICES RESERVE TREASURER'S BALANCE 7-01-91	HEALTH CARE SERVICES RESERVE LOCAL REVENUE	HEALTH CARE SERVICES RESERVE TRANSFER FROM GEN. FUND	HEALTH CARE SERVICES RESERVE TOTAL AVAILABLE 7-01-91 TO 6-30-92
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNIT		D0286	0	0	0	0	0	0	0
CHEROKEE	011								
RIVERTON		D0404	0	0	0	0	0	0	0
COLUMBUS		D0493	0	0	0	0	0	0	0
GALENA		D0499	0	0	0	0	0	0	0
BAXTER SPRINGS		D0508	0	0	0	0	0	0	0
CHEYENNE	012								
CHEYLIN		D0103	0	0	0	0	0	0	0
ST FRANCIS COMMUNITY SCHOO		D0297	0	0	0	0	0	0	0
CLARK	013								
MINNEOLA		D0219	0	0	0	0	0	0	0
ASHLAND		D0220	0	0	0	0	0	0	0
CLAY	014								
CLAY CENTER		D0379	0	0	0	0	0	0	0
CLOUD	015								
CONCORDIA		D0333	0	0	0	0	0	0	0
SOUTHERN CLOUD		D0334	0	0	0	0	0	0	0
COFFEY	016								
LEBO-WAVERLY		D0243	0	0	0	0	0	0	0
BURLINGTON		D0244	0	0	0	0	0	0	0
LEROY-GRIDLEY		D0245	0	0	0	0	0	0	0
COMANCHE	017								
COMANCHE COUNTY		D0300	0	0	0	0	0	0	0
COWLEY	018								
CENTRAL		D0462	0	0	0	0	0	0	0
UDALL		D0463	0	0	0	0	0	0	0
WINFIELD		D0465	0	0	0	0	0	0	0
ARKANSAS CITY		D0470	0	0	0	0	0	0	0
DEXTER		D0471	0	0	0	0	0	0	0
CRAWFORD	019								
NORTHEAST		D0246	0	0	0	0	0	0	0
CHEROKEE		D0247	0	0	0	0	0	0	0
GIRARD		D0248	0	0	0	0	0	0	0
FRONTENAC PUBLIC SCHOOLS		D0249	0	0	0	0	0	0	0
PITTSBURG		D0250	0	0	0	0	0	0	0
DECATUR	020								
OBERLIN		D0294	0	0	0	0	0	0	0
PRAIRIE HEIGHTS		D0295	0	0	0	0	0	0	0

COUNTY NAME # / DISTRICT NAME #		HEALTH CARE SER. RESERVE ++ TOTAL EXPEND. 7-01-91 TO 6-30-92	HEALTH CARE SER. RESERVE ++ TREASURER'S BALANCE 6-30-92	SCHOOL WORKERS COMPENSATION RESERVE TREASURER'S BALANCE 7-01-91	SCHOOL WORKERS COMPENSATION RESERVE LOCAL REVENUE	SCHOOL WORKERS COMPENSATION RESERVE TRANSFER FROM GEN. FUND	SCHOOL WORKERS COMPENSATION RESERVE TOTAL AVAILABLE 7-01-91 TO 6-30-92	SCHOOL WORKERS COMPENSATION RESERVE TOTAL EXPEND. 7-01-91 TO 6-30-92
CHAUTAUQUA	010							
CHAUTAUQUA COUNTY COMMUNIT	D0286	0	0	0	0	0	0	0
CHEROKEE	011							
RIVERTON	D0404	0	0	0	0	0	0	0
COLUMBUS	D0493	0	0	0	0	0	0	0
GALENA	D0499	0	0	0	0	0	0	0
BAXTER SPRINGS	D0508	0	0	0	0	0	0	0
CHEYENNE	012							
CHEYLIN	D0103	0	0	0	0	0	0	0
ST FRANCIS COMMUNITY SCHOO	D0297	0	0	0	0	0	0	0
CLARK	013							
MINNEOLA	D0219	0	0	0	0	0	0	0
ASHLAND	D0220	0	0	0	0	0	0	0
CLAY	014							
CLAY CENTER	D0379	0	0	0	0	0	0	0
CLOUD	015							
CONCORDIA	D0333	0	0	0	0	0	0	0
SOUTHERN CLOUD	D0334	0	0	0	0	0	0	0
COFFEY	016							
LEBO-WAVERLY	D0243	0	0	0	0	0	0	0
BURLINGTON	D0244	0	0	0	0	0	0	0
LEROY-GRIDLEY	D0245	0	0	0	0	0	0	0
COMANCHE	017							
COMANCHE COUNTY	D0300	0	0	0	0	0	0	0
COWLEY	018							
CENTRAL	D0462	0	0	0	0	0	0	0
UDALL	D0463	0	0	0	0	0	0	0
WINFIELD	D0465	0	0	0	0	0	0	0
ARKANSAS CITY	D0470	0	0	0	0	0	0	0
DEXTER	D0471	0	0	0	0	0	0	0
CRAWFORD	019							
NORTHEAST	D0246	0	0	0	0	0	0	0
CHEROKEE	D0247	0	0	0	0	0	0	0
GIRARD	D0248	0	0	0	0	0	0	0
FRONTENAC PUBLIC SCHOOLS	D0249	0	0	0	0	0	0	0
PITTSBURG	D0250	0	0	0	0	0	0	0
DECATUR	020							
OBERLIN	D0294	0	0	0	0	0	0	0
PRAIRIE HEIGHTS	D0295	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	SCH WORKERS COMP TREASURER'S BALANCE 6-30-92	SCH WORKERS COMP TREASURER'S BALANCE 7-01-91	STUDENT MATERIAL REVOLVING REVENUE	STUDENT MATERIAL REVOLVING TOTAL AVAILABLE 7-01-91 TO 6-30-92	STUDENT MATERIAL REVOLVING TOTAL EXPEND. 7-01-91 TO 6-30-92	TEXTBOOK RENTAL TREASURER'S BALANCE 6-30-92	TEXTBOOK RENTAL TREASURER'S BALANCE 7-01-91
CHAUTAUQUA	010							
CHAUTAUQUA COUNTY COMMUNIT	D0286	0	0	0	0	0	0	18,792
CHEROKEE	011							
RIVERTON	D0404	0	0	0	0	0	0	3,134
COLUMBUS	D0493	0	0	0	0	0	0	18,433
GALENA	D0499	0	0	0	0	0	0	49,242
BAXTER SPRINGS	D0508	0	6,431	5,647	12,078	2,160	9,918	8,967
CHEYENNE	012							
CHEYLIN	D0103	0	881	4,127	5,008	2,832	2,176	3,815
ST FRANCIS COMMUNITY SCHOO	D0297	0	8,918	6,416	15,334	5,019	10,315	1,912
CLARK	013							
MINNEOLA	D0219	0	2,910	8,232	11,142	9,371	1,771	0
ASHLAND	D0220	0	1,184	2,737	3,921	2,288	1,633	829
CLAY	014							
CLAY CENTER	D0379	0	0	0	0	0	0	8,532
CLOUD	015							
CONCORDIA	D0333	0	0	0	0	0	0	1,359
SOUTHERN CLOUD	D0334	0	0	0	0	0	0	0
COFFEY	016							
LEBO-WAVERLY	D0243	0	0	0	0	0	0	0
BURLINGTON	D0244	0	0	0	0	0	0	5,474
LEROY-GRIDLEY	D0245	0	0	0	0	0	0	145
COMANCHE	017							
COMANCHE COUNTY	D0300	0	0	0	0	0	0	0
COWLEY	018							
CENTRAL	D0462	0	0	21,199	21,199	21,199	0	10,244
UDALL	D0463	0	0	0	0	0	0	40
WINFIELD	D0465	0	0	0	0	0	0	1,028
ARKANSAS CITY	D0470	0	14,853	17,276	32,129	14,519	17,610	96,039
DEXTER	D0471	0	0	0	0	0	0	6,721
CRAWFORD	019							
NORTHEAST	D0246	0	0	0	0	0	0	0
CHEROKEE	D0247	0	0	0	0	0	0	371
GIRARD	D0248	0	0	0	0	0	0	2,958
FRONTENAC PUBLIC SCHOOLS	D0249	0	0	0	0	0	0	24,260
PITTSBURG	D0250	0	0	0	0	0	0	25,138
DECATUR	020							
OBERLIN	D0294	0	0	1,947	1,947	1,947	0	0
PRAIRIE HEIGHTS	D0295	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	TEXTBOOK RENTAL FUND REVENUE	TOTAL AVAILABLE 7-01-91 TO 6-30-92	TOTAL EXPEND. 7-01-91 TO 6-30-92	TREASURER'S BALANCE 6-30-92	BOND AND INTEREST FUND TREASURER'S BALANCE 7-01-91	AD VALOREM TAC	INTEREST
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNIT		D0286	7,518	26,310	3,841	22,469	58,686	51,089	0
CHEROKEE	011								
RIVERTON		D0404	6,675	9,809	8,041	1,768	224,361	233,114	0
COLUMBUS		D0493	26,829	45,262	4,746	40,516	196,514	293,482	0
GALENA		D0499	6,125	55,367	0	55,367	0	0	0
BAXTER SPRINGS		D0508	9,645	18,612	25	18,587	109,329	95,309	0
CHEYENNE	012								
CHEYLIN		D0103	2,430	6,245	0	6,245	0	0	0
ST FRANCIS COMMUNITY SCHOO		D0297	5,093	7,005	3,048	3,957	0	0	0
CLARK	013								
MINNEOLA		D0219	0	0	0	0	0	0	0
ASHLAND		D0220	7,733	8,562	7,815	747	0	0	0
CLAY	014								
CLAY CENTER		D0379	44,295	52,827	39,735	13,092	0	202,089	0
CLOUD	015								
CONCORDIA		D0333	29,725	31,084	28,546	2,538	0	0	0
SOUTHERN CLOUD		D0334	0	0	0	0	0	0	0
COFFEY	016								
LEBO-WAVERLY		D0243	0	0	0	0	106,149	46,125	0
BURLINGTON		D0244	9,001	14,475	4,538	9,937	305,317	663,351	0
LEROY-GRIDLEY		D0245	9,529	9,674	9,674	0	0	0	0
COMANCHE	017								
COMANCHE COUNTY		D0300	10,218	10,218	10,218	0	0	0	0
COWLEY	018								
CENTRAL		D0462	9,029	19,273	133	19,140	46,807	39,586	0
UDALL		D0463	6,910	6,950	6,727	223	39,908	51,756	0
WINFIELD		D0465	70,508	71,536	66,817	4,719	550,994	510,544	0
ARKANSAS CITY		D0470	89,830	185,869	146,108	39,761	246,710	567,047	0
DEXTER		D0471	2,905	9,626	0	9,626	106,464	70,613	0
CRAWFORD	019								
NORTHEAST		D0246	0	0	0	0	86,501	86,252	0
CHEROKEE		D0247	15,784	16,155	13,078	3,077	0	0	0
GIRARD		D0248	14,725	17,693	12,808	4,875	49,917	70,523	0
FRONTENAC PUBLIC SCHOOLS		D0249	11,998	36,258	1,840	34,418	1	0	0
PITTSBURG		D0250	61,070	86,208	76,825	9,383	279,124	329,053	0
DECATUR	020								
OBERLIN		D0294	9,044	9,044	9,044	0	0	0	0
PRAIRIE HEIGHTS		D0295	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	BOND AND INTEREST FUND: OTHER LOCAL REVENUE	COUNTY REVENUE	TOTAL AVAILABLE 7-01-91 TO 6-30-92	TOTAL EXPEND. 7-01-91 TO 6-30-92	TREASURER'S BALANCE 6-30-92	SPECIAL ASSESSMENT: TREASURER'S BALANCE 7-01-91	LOCAL REVENUE
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNIT		D0286	0	9,710	119,485	58,668	60,817	0	0
CHEROKEE	011								
RIVERTON		D0404	0	47,675	505,150	352,632	152,518	0	0
COLUMBUS		D0493	0	40,433	530,429	320,024	210,405	0	0
GALENA		D0499	0	0	0	0	0	0	0
BAXTER SPRINGS		D0508	0	24,195	228,833	125,258	103,575	0	0
CHEYENNE	012								
CHEYLIN		D0103	0	0	0	0	0	0	0
ST FRANCIS COMMUNITY SCHOO		D0297	0	0	0	0	0	0	0
CLARK	013								
MINNEOLA		D0219	0	0	0	0	0	0	0
ASHLAND		D0220	0	0	0	0	0	0	0
CLAY	014								
CLAY CENTER		D0379	0	0	202,089	172,954	29,135	0	0
CLOUD	015								
CONCORDIA		D0333	0	0	0	0	0	0	0
SOUTHERN CLOUD		D0334	0	0	0	0	0	0	0
COFFEY	016								
LEBO-WAVERLY		D0243	0	12,523	164,797	151,069	13,728	0	0
BURLINGTON		D0244	17,513	4,993	991,174	655,994	335,180	0	0
LEROY-GRIDLEY		D0245	0	0	0	0	0	0	0
COMANCHE	017								
COMANCHE COUNTY		D0300	0	0	0	0	0	0	0
COWLEY	018								
CENTRAL		D0462	0	6,974	93,367	53,837	39,530	4,140	19
UDALL		D0463	0	9,963	101,627	56,700	44,927	0	0
WINFIELD		D0465	206,494	121,846	1,389,878	876,862	513,016	0	0
ARKANSAS CITY		D0470	0	117,900	931,657	691,682	239,975	0	0
DEXTER		D0471	0	6,596	183,673	78,733	104,940	0	0
CRAWFORD	019								
NORTHEAST		D0246	0	27,571	200,324	112,711	87,613	0	0
CHEROKEE		D0247	0	0	0	0	0	0	0
GIRARD		D0248	0	14,436	134,876	79,711	55,165	0	0
FRONTENAC PUBLIC SCHOOLS		D0249	0	0	1	1	0	0	0
PITTSBURG		D0250	0	70,144	678,321	411,052	267,269	1,804	2,085
DECATUR	020								
OBERLIN		D0294	0	0	0	0	0	0	0
PRAIRIE HEIGHTS		D0295	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	COUNTY REVENUE	SPECIAL ASSESSMENT TOTAL AVAILABLE 7-01-91 TO 6-30-92	SPECIAL ASSESSMENT TOTAL EXPEND. 7-01-91 TO 6-30-92	TREASURER'S BALANCE 6-30-92	COOP SPECIAL EDUCATION TREASURER'S BALANCE 7-01-91	COOP SPECIAL EDUCATION PAYMENT FROM OTHER DISTRICT	COOP SPECIAL EDUCATION OTHER LOCAL REVENUE
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNIT		D0286	0	0	0	0	0	0	0
CHEROKEE	011								
RIVERTON		D0404	0	0	0	0	0	0	0
COLUMBUS		D0493	0	0	0	0	0	0	0
GALENA		D0499	0	0	0	0	0	0	0
BAXTER SPRINGS		D0508	0	0	0	0	0	0	0
CHEYENNE	012								
CHEYLIN		D0103	0	0	0	0	0	0	0
ST FRANCIS COMMUNITY SCHOO		D0297	0	0	0	0	0	0	0
CLARK	013								
MINNEOLA		D0219	0	0	0	0	0	0	0
ASHLAND		D0220	0	0	0	0	0	0	0
CLAY	014								
CLAY CENTER		D0379	0	0	0	0	510,947	446,248	860
CLOUD	015								
CONCORDIA		D0333	0	0	0	0	322,166	331,687	37,476
SOUTHERN CLOUD		D0334	0	0	0	0	0	0	0
COFFEY	016								
LEBO-WAVERLY		D0243	0	0	0	0	0	0	0
BURLINGTON		D0244	0	0	0	0	65,217	51,201	553
LEROY-GRIDLEY		D0245	0	0	0	0	0	0	0
COMANCHE	017								
COMANCHE COUNTY		D0300	0	0	0	0	24,469	204,872	0
COWLEY	018								
CENTRAL		D0462	271	4,430	1,917	2,513	0	0	0
UDALL		D0463	0	0	0	0	0	0	0
WINFIELD		D0465	0	0	0	0	170,579	664,984	20,824
ARKANSAS CITY		D0470	0	0	0	0	0	0	0
DEXTER		D0471	0	0	0	0	0	0	0
CRAWFORD	019								
NORTHEAST		D0246	0	0	0	0	0	0	0
CHEROKEE		D0247	0	0	0	0	0	0	0
GIRARD		D0248	0	0	0	0	0	0	0
FRONTENAC PUBLIC SCHOOLS		D0249	0	0	0	0	0	0	0
PITTSBURG		D0250	1,740	5,629	0	5,629	456,901	1,258,258	656
DECATUR	020								
OBERLIN		D0294	0	0	0	0	0	0	0
PRAIRIE HEIGHTS		D0295	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	STATE REVENUE	FEDERAL REVENUE	COOP SPECIAL EDUCATION TRANSFER FROM SPEC EDUC	TOTAL AVAILABLE 7-01-91 TO 6-30-92	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNIT		D0286	0	0	0	0	0	0	0
CHEROKEE	011								
RIVERTON		D0404	0	0	0	0	0	0	0
COLUMBUS		D0493	0	0	0	0	0	0	0
GALENA		D0499	0	0	0	0	0	0	0
BAXTER SPRINGS		D0508	0	0	0	0	0	0	0
CHEYENNE	012								
CHEYLIN		D0103	0	0	0	0	0	0	0
ST FRANCIS COMMUNITY SCHOO		D0297	0	0	0	0	0	0	0
CLARK	013								
MINNEOLA		D0219	0	0	0	0	0	0	0
ASHLAND		D0220	0	0	0	0	0	0	0
CLAY	014								
CLAY CENTER		D0379	680,644	78,080	302,644	2,019,423	786,397	437,139	51,508
CLOUD	015								
CONCORDIA		D0333	1,030,503	45,610	268,750	2,036,192	1,069,530	389,920	17,567
SOUTHERN CLOUD		D0334	0	0	0	0	0	0	0
COFFEY	016								
LEBO-WAVERLY		D0243	0	0	0	0	0	0	0
BURLINGTON		D0244	243,421	65,965	145,426	571,783	452,184	0	9,499
LEROY-GRIDLEY		D0245	0	0	0	0	0	0	0
COMANCHE	017								
COMANCHE COUNTY		D0300	254,355	37,696	135,218	656,610	507,603	0	0
COWLEY	018								
CENTRAL		D0462	0	0	0	0	0	0	0
UDALL		D0463	0	0	0	0	0	0	0
WINFIELD		D0465	1,161,243	120,780	368,616	2,507,026	1,627,028	525,587	10,799
ARKANSAS CITY		D0470	0	0	0	0	0	0	0
BEXTER		D0471	0	0	0	0	0	0	0
CRAWFORD	019								
NORTHEAST		D0246	0	0	0	0	0	0	0
CHEROKEE		D0247	0	0	0	0	0	0	0
GIRARD		D0248	0	0	0	0	0	0	0
FRONTENAC PUBLIC SCHOOLS		D0249	0	0	0	0	0	0	0
PITTSBURG		D0250	2,400,705	1,555	375,260	4,493,335	3,827,081	161,211	18,809
DECATUR	020								
OBERLIN		D0294	0	0	0	0	0	0	0
PRAIRIE HEIGHTS		D0295	0	0	0	0	0	0	0

COOP SPECIAL EDUCATION

COUNTY NAME / DISTRICT NAME	#	#	2300 GENERAL ADMIN.	2400 SCHOOL ADMIN.	2600 OPERATION & MAINTENANCE	2700 STUDENT TRANSP.	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-91 TO 6-30-92	** TREASURER'S BALANCE 6-30-92
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNIT		D0286	0	0	0	0	0	0	0
CHEROKEE	011								
RIVERTON		D0404	0	0	0	0	0	0	0
COLUMBUS		D0493	0	0	0	0	0	0	0
GALENA		D0499	0	0	0	0	0	0	0
BAXTER SPRINGS		D0508	0	0	0	0	0	0	0
CHEYENNE	012								
CHEYLIN		D0103	0	0	0	0	0	0	0
ST FRANCIS COMMUNITY SCHOO		D0297	0	0	0	0	0	0	0
CLARK	013								
MINNEOLA		D0219	0	0	0	0	0	0	0
ASHLAND		D0220	0	0	0	0	0	0	0
CLAY	014								
CLAY CENTER		D0379	80,812	0	27,832	0	10,208	1,393,896	625,527
CLOUD	015								
CONCORDIA		D0333	0	164,894	17,075	0	268	1,659,254	376,938
SOUTHERN CLOUD		D0334	0	0	0	0	0	0	0
COFFEY	016								
LEBO-WAVERLY		D0243	0	0	0	0	0	0	0
BURLINGTON		D0244	0	0	0	0	65,986	527,669	44,114
LEROY-GRIDLEY		D0245	0	0	0	0	0	0	0
COMANCHE	017								
COMANCHE COUNTY		D0300	74,154	0	0	27,192	1,064	610,013	46,597
COWLEY	018								
CENTRAL		D0462	0	0	0	0	0	0	0
UDALL		D0463	0	0	0	0	0	0	0
WINFIELD		D0465	146,467	0	39,701	96	0	2,349,678	157,348
ARKANSAS CITY		D0470	0	0	0	0	0	0	0
DEXTER		D0471	0	0	0	0	0	0	0
CRAWFORD	019								
NORTHEAST		D0246	0	0	0	0	0	0	0
CHEROKEE		D0247	0	0	0	0	0	0	0
GIRARD		D0248	0	0	0	0	0	0	0
FRONTENAC PUBLIC SCHOOLS		D0249	0	0	0	0	0	0	0
PITTSBURG		D0250	137,147	0	12,449	0	4,172	4,160,869	332,466
DECATUR	020								
OBERLIN		D0294	0	0	0	0	0	0	0
PRAIRIE HEIGHTS		D0295	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	TOTAL PUPILS TRANSPORTED	PUPIL TRANSPORTATION SERVICES: RESIDING: LESS THAN 2.5 MILES	RESIDING: MORE THAN 2.5 MILES	RESIDING: OUTSIDE DISTRICT	RESIDING: WITHIN DISTRICT	ATTENDING: PUBLIC SCHOOL	ATTENDING: NON-PUBLIC SCHOOL
CHAUTAUQUA	010							
CHAUTAUQUA COUNTY COMMUNIT	D0286	281	23	258	11	270	281	0
CHEROKEE	011							
RIVERTON	D0404	645	301	344	0	645	645	0
COLUMBUS	D0493	1,070	506	564	55	1,015	1,070	0
GALENA	D0499	241	203	38	0	241	241	0
BAXTER SPRINGS	D0508	96	31	65	6	90	96	0
CHEYENNE	012							
CHEYLIN	D0103	176	4	172	6	170	176	0
ST FRANCIS COMMUNITY SCHOO	D0297	172	15	157	4	168	172	0
CLARK	013							
MINNEOLA	D0219	77	7	70	18	59	77	0
ASHLAND	D0220	81	6	75	6	75	81	0
CLAY	014							
CLAY CENTER	D0379	613	77	536	8	605	613	0
CLOUD	015							
CONCORDIA	D0333	417	58	359	14	403	417	0
SOUTHERN CLOUD	D0334	121	28	93	26	95	121	0
COFFEY	016							
LEBO-WAVERLY	D0243	230	45	185	37	193	230	0
BURLINGTON	D0244	449	219	230	25	424	449	0
LEROY-GRIDLEY	D0245	169	25	144	17	152	169	0
COMANCHE	017							
COMANCHE COUNTY	D0300	190	26	164	14	176	190	0
COWLEY	018							
CENTRAL	D0462	286	10	276	18	268	286	0
UDALL	D0463	216	64	152	0	216	216	0
WINFIELD	D0465	610	98	512	3	607	610	0
ARKANSAS CITY	D0470	1,315	264	1,051	5	1,310	1,251	64
DEXTER	D0471	76	9	67	8	68	76	0
CRAWFORD	019							
NORTHEAST	D0246	360	94	266	3	357	360	0
CHEROKEE	D0247	566	171	395	48	518	566	0
GIRARD	D0248	635	118	517	105	530	635	0
FRONTENAC PUBLIC SCHOOLS	D0249	173	114	59	20	153	173	0
PITTSBURG	D0250	1,214	581	633	74	1,140	1,158	56
DECATUR	020							
OBERLIN	D0294	267	25	242	32	235	267	0
PRAIRIE HEIGHTS	D0295	74	8	66	3	71	74	0

PUPIL TRANSPORTATION SERVICES

COUNTY NAME # / DISTRICT NAME #		TRANSPORTATION COSTS: REGULAR	TRANSPORTATION COSTS: ACTIVITY	BUS ROUTES AND MILES TRAVELED — DISTRICT OWNED: ROUTES	DISTRICT OWNED: MILES	PRIVATELY OWNED: ROUTES	PRIVATELY OWNED: MILES	BUS DRIVERS: NO. OF DRIVERS	BUS DRIVERS: AVERAGE MONTHLY SALARY
CHAUTAUQUA 010									
CHAUTAUQUA COUNTY COMMUNIT	D0286	155,788	43,897	12	100,650	0	0	0	432
CHEROKEE 011									
RIVERTON	D0404	153,577	36,092	9	61,941	0	0	0	680
COLUMBUS	D0493	371,585	60,346	21	240,496	0	0	0	815
GALENA	D0499	35,552	15,347	2	14,134	0	0	0	623
BAXTER SPRINGS	D0508	38,021	20,775	2	14,489	0	0	0	498
CHEYENNE 012									
CHEYLIN	D0103	124,100	33,396	9	179,939	0	0	0	406
ST FRANCIS COMMUNITY SCHOO	D0297	160,768	26,629	9	131,852	0	0	0	666
CLARK 013									
MINNEOLA	D0219	50,399	9,544	6	57,884	0	0	0	450
ASHLAND	D0220	94,906	12,327	8	113,431	0	0	0	558
CLAY 014									
CLAY CENTER	D0379	281,945	32,182	29	331,380	0	0	0	544
CLOUD 015									
CONCORDIA	D0333	228,321	49,373	19	174,246	0	0	0	680
SOUTHERN CLOUD	D0334	66,571	7,482	4	45,951	0	0	0	475
COFFEY 016									
LEBO-WAVERLY	D0243	188,292	26,708	0	0	10	105,629	0	0
BURLINGTON	D0244	131,806	41,667	13	88,407	0	0	0	700
LEROY-GRIDLEY	D0245	119,990	17,654	0	0	13	72,794	0	271
COMANCHE 017									
COMANCHE COUNTY	D0300	138,102	27,941	9	106,180	0	0	0	4,849
COWLEY 018									
CENTRAL	D0462	160,534	19,587	9	116,287	0	0	0	717
UDALL	D0463	106,143	16,114	5	54,192	0	0	0	457
WINFIELD	D0465	221,359	651	20	142,524	0	0	0	367
ARKANSAS CITY	D0470	415,887	37,554	31	184,366	0	0	0	0
DEXTER	D0471	52,808	4,753	4	34,984	0	0	0	527
CRAWFORD 019									
NORTHEAST	D0246	113,751	12,349	12	64,533	0	0	0	700
CHEROKEE	D0247	214,794	19,291	13	158,246	0	0	0	608
GIRARD	D0248	255,757	3,501	0	0	15	177,990	0	660
FRONTENAC PUBLIC SCHOOLS	D0249	24,477	14,018	3	23,890	0	0	0	360
PITTSBURG	D0250	203,959	53,417	20	91,790	0	0	0	800
DECATUR 020									
OBERLIN	D0294	217,926	26,593	12	247,690	0	0	0	672
PRAIRIE HEIGHTS	D0295	59,597	8,473	3	39,706	0	0	0	507

PUPIL TRANSPORTATION SERVICES

NUMBER AND CLASS OF VEHICLE, NUMBER OF PUPILS TRANSPORTED

COUNTY NAME / DISTRICT NAME	#	DIST. OWNED BUSES NO. OF VEHICLES	DIST. OWNED BUSES NO. OF PUPILS	CONTRACTED BUSES NO. OF VEHICLES	CONTRACTED BUSES NO. OF PUPILS	LEASED BUSES NO. OF VEHICLES	LEASED BUSES NO. OF PUPILS	OTHER NO. OF VEHICLES	OTHER NO. OF PUPILS
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNIT	D0286	16	281	0	0	0	0	0	0
CHEROKEE	011								
RIVERTON	D0404	9	645	0	0	0	0	0	0
COLUMBUS	D0493	28	1,070	0	0	0	0	0	0
GALENA	D0499	9	241	0	0	0	0	0	0
BAXTER SPRINGS	D0508	3	96	0	0	0	0	0	0
CHEYENNE	012								
CHEYLIN	D0103	9	176	0	0	0	0	0	0
ST FRANCIS COMMUNITY SCHOO	D0297	13	172	0	0	0	0	0	0
CLARK	013								
MINNEOLA	D0219	9	77	0	0	0	0	0	0
ASHLAND	D0220	7	81	0	0	0	0	0	0
CLAY	014								
CLAY CENTER	D0379	28	613	0	0	0	0	0	0
CLOUD	015								
CONCORDIA	D0333	30	417	0	0	0	0	0	0
SOUTHERN CLOUD	D0334	8	121	0	0	0	0	0	0
COFFEY	016								
LEBO-WAVERLY	D0243	0	0	8	230	0	0	0	0
BURLINGTON	D0244	14	449	0	0	0	0	0	0
LEROY-GRIDLEY	D0245	0	0	12	169	0	0	0	0
COMANCHE	017								
COMANCHE COUNTY	D0300	21	190	0	0	0	0	0	0
COWLEY	018								
CENTRAL	D0462	12	286	0	0	0	0	0	0
UDALL	D0463	7	216	0	0	0	0	0	0
WINFIELD	D0465	21	610	0	0	0	0	0	0
ARKANSAS CITY	D0470	27	1,315	0	0	0	0	0	0
DEXTER	D0471	6	76	0	0	0	0	0	0
CRAWFORD	019								
NORTHEAST	D0246	14	360	0	0	0	0	0	0
CHEROKEE	D0247	13	566	0	0	0	0	0	0
GIRARD	D0248	1	9	12	626	0	0	0	0
FRONTENAC PUBLIC SCHOOLS	D0249	3	173	0	0	0	0	0	0
PITTSBURG	D0250	21	1,214	0	0	0	0	0	0
DECATUR	020								
OBERLIN	D0294	27	260	1	7	0	0	0	0
PRAIRIE HEIGHTS	D0295	6	74	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	9-20-91 HEADCOUNT ENROLLMENT TOTAL	GRADUATES (1992) TOTAL	DROPOUTS (1991-92) BOYS	DROPOUTS (1991-92) GIRLS	SUMMER SCHOOL PUPILS ENROLLED ELEM	SUMMER SCHOOL PUPILS ENROLLED SEC	SUMMER SCHOOL PROFESSIONAL STAFF ELEM	SUMMER SCHOOL PROFESSIONAL STAFF SEC	SUMMER SCHOOL TEACHER AIDES ELEM	SUMMER SCHOOL TEACHER AIDES SEC
DICKINSON	021											
SOLOMON		D0393	345	19	0	0	0	17	0.0	1.0	0.0	0.0
ABILENE		D0435	1,471	103	10	2	125	80	5.1	3.7	1.8	0.0
CHAPMAN		D0473	1,281	75	8	7	0	102	0.0	3.0	0.0	0.0
RURAL VISTA		D0481	389	23	3	2	37	16	2.0	1.0	0.0	0.0
HERINGTON		D0487	604	29	2	4	0	37	0.0	1.0	0.0	0.0
DONIPHAN	022											
WATHENA		D0406	536	28	2	1	0	30	0.0	1.0	0.0	0.0
HIGHLAND		D0425	297	19	3	0	50	24	4.1	2.0	0.0	0.0
TROY PUBLIC SCHOOLS		D0429	439	23	1	2	47	33	6.0	1.0	0.0	0.0
MIDWAY SCHOOLS		D0433	218	10	2	1	0	9	0.0	1.0	0.0	0.0
ELWOOD		D0486	235	14	0	4	16	23	2.0	1.0	1.0	0.0
DOUGLAS	023											
BALDWIN CITY		D0348	1,107	70	6	2	268	57	14.5	2.0	0.0	0.0
EUDORA		D0491	874	61	6	4	190	57	20.0	1.0	0.0	0.0
LAWRENCE		D0497	8,952	462	58	64	1,493	672	27.5	28.7	22.3	7.3
EDWARDS	024											
KINSLEY-OFFERLE		D0347	417	26	0	0	58	0	4.0	0.0	0.0	0.0
LEWIS		D0502	201	14	0	0	0	19	0.0	1.0	0.0	0.0
ELK	025											
WEST ELK		D0282	464	29	2	0	32	0	4.0	0.0	0.0	0.0
ELK VALLEY		D0283	196	11	4	1	0	0	0.0	0.0	0.0	0.0
ELLIS	026											
ELLIS		D0388	388	39	0	0	0	0	0.0	0.0	0.0	0.0
VICTORIA		D0432	406	29	0	0	0	23	0.0	2.0	0.0	0.0
HAYS		D0489	3,592	181	13	14	578	595	1.8	2.5	0.3	0.0
ELLSWORTH	027											
ELLSWORTH		D0327	795	48	2	0	0	68	0.0	2.0	0.0	0.0
LORRAINE		D0328	557	32	2	0	77	39	7.0	2.0	3.0	0.0
FINNEY	028											
HOLCOMB		D0363	711	30	2	4	69	43	7.5	2.5	5.5	0.5
GARDEN CITY		D0457	6,974	259	105	48	400	258	35.0	12.0	7.0	1.0
FORD	029											
SPEARVILLE		D0381	283	18	1	1	11	17	1.0	1.0	0.0	0.0
DODGE CITY		D0443	4,449	229	72	38	669	467	25.0	22.0	20.0	3.0
BUCKLIN		D0459	363	15	0	0	36	20	3.0	1.0	0.0	0.0
FRANKLIN	030											
WEST FRANKLIN		D0287	831	61	4	3	0	52	0.0	3.0	0.0	0.0
CENTRAL HEIGHTS		D0288	580	43	0	1	0	0	0.0	0.0	0.0	0.0
WELLSVILLE		D0289	755	42	2	5	26	41	2.0	2.0	0.0	0.0

COUNTY NAME / DISTRICT NAME	#	#	SUMMER SCHOOL SALARIES ELEM	SUMMER SCHOOL SALARIES SEC	SUMMER SCHOOL SUPPLIES ELEM	SUMMER SCHOOL SUPPLIES SEC	SUMMER SCHOOL ADA ELEM	SUMMER SCHOOL ADA SEC	+GENERAL FUND EXPENDITURES 1000 INSTRUCTION 100 SALARIES	200 EMPLOYEE BENEFITS
DICKINSON	021									
SOLOMON		D0393	0	1,735	0	1,230	0.00	0.59	745,712	83,478
ABILENE		D0435	23,334	7,349	835	1,787	13.89	2.27	2,867,153	217,680
CHAPMAN		D0473	0	10,028	0	4,160	0.00	0.85	2,080,058	352,749
RURAL VISTA		D0481	2,932	2,000	0	0	0.95	0.44	857,841	101,034
HERINGTON		D0487	0	7,934	0	1,339	0.00	1.02	1,083,591	143,612
DONIPHAN	022									
WATHENA		D0406	0	3,384	0	1,508	0.00	6.08	920,284	74,809
HIGHLAND		D0425	840	2,600	17	169	1.05	0.64	603,530	56,448
TROY PUBLIC SCHOOLS		D0429	3,432	2,328	300	0	0.52	1.28	815,239	78,524
MIDWAY SCHOOLS		D0433	0	1,900	0	0	0.00	0.25	470,858	38,722
ELWOOD		D0486	5,325	2,700	124	283	1.67	0.77	581,454	93,354
DOUGLAS	023									
BALDWIN CITY		D0348	17,899	7,965	400	592	11.91	1.90	2,275,279	169,968
EUDORA		D0491	23,664	10,573	342	863	7.33	2.69	1,664,497	122,932
LAWRENCE		D0497	80,437	65,629	1,560	3,444	235.16	67.76	13,888,562	1,708,932
EDWARDS	024									
KINSLEY-OFFERLE		D0347	5,100	0	405	0	3.22	0.00	984,458	250,622
LEWIS		D0502	0	2,716	0	843	0.00	0.63	442,885	89,922
ELK	025									
WEST ELK		D0282	6,240	0	600	0	1.85	0.00	986,524	101,761
ELK VALLEY		D0283	0	0	0	0	0.00	0.00	459,317	55,159
ELLIS	026									
ELLIS		D0388	0	0	0	0	0.00	0.00	838,842	63,245
VICTORIA		D0432	0	2,430	0	1,538	0.00	0.77	871,853	78,720
HAYS		D0489	76,704	56,020	770	10,288	42.33	28.06	5,625,809	1,270,971
ELLSWORTH	027									
ELLSWORTH		D0327	0	9,497	0	1,607	0.00	2.21	1,558,995	230,515
LORRAINE		D0328	17,209	4,490	1,677	684	7.10	4.33	1,581,628	123,850
FINNEY	028									
HOLCOMB		D0363	12,015	3,644	0	0	8.16	7.46	1,575,537	311,510
GARDEN CITY		D0457	60,916	25,494	3,000	1,500	32.36	31.61	8,563,223	1,510,031
FORD	029									
SPEARVILLE		D0381	1,724	2,216	276	0	0.03	0.47	646,182	49,144
DODGE CITY		D0443	54,624	67,744	0	0	22.88	24.77	6,292,697	1,148,167
BUCKLIN		D0459	4,000	2,153	0	100	2.67	0.69	597,725	100,167
FRANKLIN	030									
WEST FRANKLIN		D0287	0	6,063	0	39	0.00	1.73	1,507,093	227,647
CENTRAL HEIGHTS		D0288	0	0	0	0	0.00	0.00	1,014,628	167,946
WELLSVILLE		D0289	1,640	7,476	0	500	0.72	1.14	1,537,296	128,204

COUNTY NAME / DISTRICT NAME	#	#	GENERAL FUND EXPENDITURES 1000 INSTRUCTION 300 PURCH PROF & TECH SERV.	500 OTHER PURCH SERV.	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL INSTRUCTION	2100 STUDENT SUPPORT SERV 100 SALARIES
DICKINSON	021								
SOLOMON		D0393	1,130	5,358	137,231	0	0	972,909	39,166
ABILENE		D0435	11,989	0	165,799	21,259	9,444	3,293,324	169,187
CHAPMAN		D0473	0	1,169	120,977	63,030	0	2,617,983	109,744
RURAL VISTA		D0481	0	0	76,087	323	0	1,035,285	43,477
HERINGTON		D0487	0	0	84,116	12,326	8,500	1,332,145	66,626
DONIPHAN	022								
WATHENA		D0406	0	0	76,527	6,001	17,213	1,094,834	58,893
HIGHLAND		D0425	0	315	52,171	4,584	2,494	719,542	25,751
TROY PUBLIC SCHOOLS		D0429	2,110	0	37,570	8,526	1,396	943,365	28,450
MIDWAY SCHOOLS		D0433	0	0	25,902	575	0	536,057	48,806
ELWOOD		D0486	4,503	1,344	34,350	50,411	12,245	777,661	22,604
DOUGLAS	023								
BALDWIN CITY		D0348	0	0	153,265	40,449	0	2,638,961	54,092
EUDORA		D0491	1,087	64	154,643	0	3,103	1,946,326	85,773
LAWRENCE		D0497	15,049	33,255	365,462	7,143	110,771	16,129,174	966,833
EDWARDS	024								
KINSLEY-OFFERLE		D0347	0	404	74,285	192	0	1,309,961	50,218
LEWIS		D0502	0	2,319	39,402	53,351	0	627,879	5,100
ELK	025								
WEST ELK		D0282	0	0	66,198	35,602	0	1,090,085	29,690
ELK VALLEY		D0283	0	0	40,369	41,558	314	596,717	9,590
ELLIS	026								
ELLIS		D0388	0	0	47,281	0	592	949,960	37,932
VICTORIA		D0432	6,335	0	55,574	34,427	25	1,046,934	34,111
HAYS		D0489	14,815	14,383	296,178	1,444	4,455	7,228,055	296,788
ELLSWORTH	027								
ELLSWORTH		D0327	6,982	3,571	141,441	43,096	0	1,984,600	76,960
LORRAINE		D0328	8,442	4,851	103,477	6,265	4,079	1,832,592	73,815
FINNEY	028								
HOLCOMB		D0363	0	0	260,167	0	30,598	2,177,812	18,900
GARDEN CITY		D0457	0	2,000	590,986	0	0	10,666,240	642,841
FORD	029								
SPEARVILLE		D0381	412	0	18,490	0	0	714,228	39,520
DODGE CITY		D0443	0	8,346	194,084	0	0	7,643,294	403,846
BUCKLIN		D0459	238	2,291	53,645	7,005	251	761,322	24,383
FRANKLIN	030								
WEST FRANKLIN		D0287	15	4,598	110,896	95,577	11,034	1,956,860	88,486
CENTRAL HEIGHTS		D0288	2,296	12,998	76,222	7,760	2,309	1,284,159	61,802
WELLSVILLE		D0289	0	384	123,891	5,589	0	1,795,364	87,622

GENERAL FUND EXPENDITURES
2100 STUDENT SUPPORT SERVICES

COUNTY NAME / DISTRICT NAME	#	#	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL STUDENT SUPPORT
DICKINSON	021								
SOLOMON		D0393	3,075	0	0	324	0	0	42,565
ABILENE		D0435	12,179	0	0	2,367	0	0	183,733
CHAPMAN		D0473	15,108	2,868	1,275	3,861	0	0	132,856
RURAL VISTA		D0481	5,193	2,050	0	12,859	0	7,198	70,777
HERINGTON		D0487	7,141	0	0	3,040	0	218	77,025
DONIPHAN	022								
WATHENA		D0406	4,691	1,084	0	579	0	0	65,247
HIGHLAND		D0425	2,488	1,110	0	1,725	0	0	31,074
TROY PUBLIC SCHOOLS		D0429	2,768	0	0	3,125	0	0	34,343
MIDWAY SCHOOLS		D0433	3,674	3,531	0	0	0	0	56,011
ELWOOD		D0486	4,301	0	157	451	864	313	28,690
DOUGLAS	023								
BALDWIN CITY		D0348	4,140	0	7,191	6,582	0	0	72,005
EUDORA		D0491	6,518	0	0	8,509	0	0	100,800
LAWRENCE		D0497	112,233	3,828	4,149	48,921	0	0	1,135,964
EDWARDS	024								
KINSLEY-OFFERLE		D0347	0	0	0	1,926	0	0	52,144
LEWIS		D0502	406	0	11	703	0	0	6,220
ELK	025								
WEST ELK		D0282	2,902	0	3,047	1,176	0	6,249	43,064
ELK VALLEY		D0283	748	3,045	0	742	0	78	14,203
ELLIS	026								
ELLIS		D0388	2,745	0	0	2,211	0	20	42,908
VICTORIA		D0432	3,076	1,459	0	718	2,972	0	42,336
HAYS		D0489	79,020	0	9,713	20,846	0	0	406,367
ELLSWORTH	027								
ELLSWORTH		D0327	17,657	3,083	0	3,344	4,768	357	106,169
LORRAINE		D0328	5,619	0	260	3,835	181	0	83,710
FINNEY	028								
HOLCOMB		D0363	3,737	0	0	0	0	627	23,264
GARDEN CITY		D0457	94,209	10,000	0	36,770	0	0	783,820
FORD	029								
SPEARVILLE		D0381	2,896	0	0	0	0	0	42,416
DODGE CITY		D0443	59,181	0	630	21,044	0	0	484,701
BUCKLIN		D0459	4,459	1,210	1,425	3,662	0	0	35,139
FRANKLIN	030								
WEST FRANKLIN		D0287	19,127	0	0	1,754	1,085	0	110,452
CENTRAL HEIGHTS		D0288	8,516	7,865	1,400	2,764	0	510	82,857
WELLSVILLE		D0289	7,148	0	5,057	5,382	0	0	105,209

GENERAL FUND EXPENDITURES
INSTURCTIONAL SUPPORT STAFF

COUNTY NAME # / DISTRICT NAME #		100 SALARIES	200 EMPLOYEE BENEFIST	300 PURCH PROF & TECH SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER
DICKINSON	021							
SOLOMON	D0393	34,742	2,575	762	0	21,828	253	0
ABILENE	D0435	118,112	8,417	0	0	21,341	0	0
CHAPMAN	D0473	90,103	12,308	300	9,194	16,231	0	0
RURAL VISTA	D0481	20,187	2,425	0	5,507	5,997	0	0
HERINGTON	D0487	91,855	9,400	0	0	27,984	2,946	4,849
DONIPHAN	022							
WATHENA	D0406	60,982	4,533	475	0	21,950	967	3,272
HIGHLAND	D0425	40,073	3,000	0	493	6,744	2,004	0
TROY PUBLIC SCHOOLS	D0429	32,372	2,558	0	0	6,891	407	0
MIDWAY SCHOOLS	D0433	39,492	3,145	0	0	9,193	0	0
ELWOOD	D0486	0	0	738	0	18,411	0	1,966
DOUGLAS	023							
BALDWIN CITY	D0348	71,934	5,504	0	0	27,362	0	0
EUDORA	D0491	69,800	5,340	0	0	8,366	0	0
LAWRENCE	D0497	1,225,808	142,256	7,221	14,308	179,995	12,512	2,700
EDWARDS	024							
KINSLEY-OFFERLE	D0347	0	0	0	0	11,919	0	137
LEWIS	D0502	24,125	3,628	0	0	4,230	0	0
ELK	025							
WEST ELK	D0282	0	7,319	0	0	10,558	0	0
ELK VALLEY	D0283	11,687	929	0	0	7,887	1,502	0
ELLIS	026							
ELLIS	D0388	41,475	3,211	0	0	8,871	324	644
VICTORIA	D0432	32,357	2,605	5,668	0	8,296	4,667	0
HAYS	D0489	259,453	64,309	0	14,239	75,964	0	0
ELLSWORTH	027							
ELLSWORTH	D0327	83,493	12,599	1,293	0	36,345	9,547	419
LORRAINE	D0328	106,305	8,250	1,003	731	12,998	398	638
FINNEY	028							
HOLCOMB	D0363	0	0	0	12,958	30,373	0	0
GARDEN CITY	D0457	684,744	117,647	8,620	0	101,292	0	44,938
FORD	029							
SPEARVILLE	D0381	0	0	0	0	7,569	0	0
DODGE CITY	D0443	308,544	47,041	0	0	73,475	0	8,166
BUCKLIN	D0459	28,777	4,554	220	0	6,321	929	0
FRANKLIN	030							
WEST FRANKLIN	D0287	51,032	8,950	11,192	0	32,142	0	0
CENTRAL HEIGHTS	D0288	41,143	6,575	6,007	7,820	11,925	141	0
WELLSVILLE	D0289	88,124	7,458	0	0	14,941	1,598	0

COUNTY NAME / DISTRICT NAME	#	#	INSTRUCTIONAL SUPPORT STAFF: TOTAL INSTRUCTION SUPPORT	GENERAL FUND EXPENDITURES GENERAL ADMINISTRATION: 100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	400 PURCHASED PROP SERV	500 OTHER PURCH SERV	600 SUPPLIES
DICKINSON	021								
SOLOMON		D0393	60,160	77,611	6,499	12,619	0	30,908	4,973
ABILENE		D0435	147,870	155,145	13,690	7,683	0	37,188	0
CHAPMAN		D0473	128,136	149,387	23,876	8,021	0	17,924	7,238
RURAL VISTA		D0481	34,116	56,706	4,907	21,671	0	12,326	12,284
HERINGTON		D0487	137,034	69,332	11,013	10,630	0	9,647	18,050
DONIPHAN	022								
WATHENA		D0406	92,179	73,236	5,527	18,753	0	12,496	12,720
HIGHLAND		D0425	52,314	62,091	5,456	4,421	0	6,562	2,705
TROY PUBLIC SCHOOLS		D0429	42,228	76,899	6,625	4,120	0	15,699	1,554
MIDWAY SCHOOLS		D0433	51,830	45,029	6,017	4,009	0	13,197	3,735
ELWOOD		D0486	21,115	89,196	9,144	9,938	0	11,227	918
DOUGLAS	023								
BALDWIN CITY		D0348	104,800	123,074	8,662	6,175	0	28,697	8,111
EUDORA		D0491	83,506	116,392	31,361	15,438	3,643	2,379	8,319
LAWRENCE		D0497	1,584,800	254,048	23,089	35,742	1,554	33,515	7,869
EDWARDS	024								
KINSLEY-OFFERLE		D0347	12,056	112,875	0	34,250	0	2,922	4,910
LEWIS		D0502	31,983	66,228	10,541	6,032	44	11,121	1,965
ELK	025								
WEST ELK		D0282	17,877	84,716	23,686	7,096	0	25,135	4,544
ELK VALLEY		D0283	22,005	28,054	5,307	4,647	0	6,519	0
ELLIS	026								
ELLIS		D0388	54,525	89,211	6,237	4,564	0	27,578	2,624
VICTORIA		D0432	53,593	82,384	6,295	4,290	1,800	11,456	1,994
HAYS		D0489	413,965	382,369	84,512	62,391	14,387	42,888	51,194
ELLSWORTH	027								
ELLSWORTH		D0327	143,696	137,279	22,653	15,141	3,642	22,241	2,591
LORRAINE		D0328	130,323	81,364	5,954	19,646	0	26,682	5,535
FINNEY	028								
HOLCOMB		D0363	43,331	122,045	24,131	37,267	0	23,091	37,414
GARDEN CITY		D0457	957,241	165,084	24,762	40,990	0	28,058	35,042
FORD	029								
SPEARVILLE		D0381	7,569	49,395	5,080	0	0	21,812	0
DODGE CITY		D0443	437,226	327,964	44,379	73,776	0	40,439	50,463
BUCKLIN		D0459	40,801	62,914	10,632	6,932	1,800	29,126	796
FRANKLIN	030								
WEST FRANKLIN		D0287	103,316	94,290	17,750	17,468	0	5,246	13,982
CENTRAL HEIGHTS		D0288	73,611	81,283	13,416	18,098	0	15,151	5,688
WELLSVILLE		D0289	112,121	95,894	7,560	11,130	0	23,471	3,748

COUNTY NAME / DISTRICT NAME	#	#	GENERAL FUND EXPENDITURES GENERAL ADMINISTRATION 700 PROPERTY EQP & FURN	800 OTHER	TOTAL GENERAL ADMIN.	SCHOOL ADMINISTRATION 100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	400 PURCHASED PROP SERV
DICKINSON	021								
SOLOMON		D0393	506	3,033	136,149	112,265	8,439	476	572
ABILENE		D0435	0	15,700	229,406	404,489	46,404	0	0
CHAPMAN		D0473	1,145	6,714	214,305	320,066	54,490	660	0
RURAL VISTA		D0481	0	172	108,066	127,344	12,602	0	0
HERINGTON		D0487	0	4,341	123,013	139,308	15,633	0	0
DONIPHAN	022								
WATHENA		D0406	278	0	123,010	126,576	12,183	0	0
HIGHLAND		D0425	0	2,029	83,264	106,013	10,425	0	0
TROY PUBLIC SCHOOLS		D0429	1,737	5,093	111,727	106,738	8,976	0	0
MIDWAY SCHOOLS		D0433	2,610	0	74,597	64,838	5,002	0	0
ELWOOD		D0486	3,716	7,828	131,967	55,219	5,525	1,211	0
DOUGLAS	023								
BALDWIN CITY		D0348	0	15,781	190,500	313,761	23,709	0	0
EUDORA		D0491	0	10,318	187,850	203,703	15,583	0	0
LAWRENCE		D0497	0	18,152	373,969	1,933,531	244,180	0	0
EDWARDS	024								
KINSLEY-OFFERLE		D0347	315	8,042	163,314	162,367	0	0	0
LEWIS		D0502	0	11,673	107,604	50,607	4,499	0	0
ELK	025								
WEST ELK		D0282	18,161	6,422	169,760	160,311	20,852	0	0
ELK VALLEY		D0283	384	2,707	47,618	82,051	9,178	0	0
ELLIS	026								
ELLIS		D0388	0	1,510	131,724	149,062	11,217	1,834	0
VICTORIA		D0432	950	4,716	113,885	113,469	8,617	275	0
HAYS		D0489	51,614	6,642	695,997	784,891	180,596	0	271
ELLSWORTH	027								
ELLSWORTH		D0327	23,500	17,889	244,936	189,078	21,661	0	14,890
LORRAINE		D0328	458	7,065	146,704	228,641	17,094	382	3,302
FINNEY	028								
HOLCOMB		D0363	0	0	243,948	186,133	36,801	0	0
GARDEN CITY		D0457	0	63,732	357,668	1,297,601	245,516	0	0
FORD	029								
SPEARVILLE		D0381	0	0	76,287	105,611	7,657	0	0
DODGE CITY		D0443	44,794	5,106	586,921	867,309	135,852	3,886	0
BUCKLIN		D0459	85	4,004	116,289	79,625	11,490	0	0
FRANKLIN	030								
WEST FRANKLIN		D0287	7,584	0	156,320	227,415	33,955	600	0
CENTRAL HEIGHTS		D0288	426	0	134,062	104,624	16,868	1,258	0
WELLSVILLE		D0289	0	5,003	146,806	220,283	18,039	4,295	0

COUNTY NAME / DISTRICT NAME	#	#	GENERAL FUND EXPENDITURES SCHOOL ADMINISTRATION 500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL SCHOOL ADMIN.	++OPERATION & MAINTENCE 100 SALARIES	200 EMPLOYEE BENEFITS
DICKINSON	021								
SOLOMON		D0393	8,736	799	2,307	238	133,832	55,663	4,298
ABILENE		D0435	8,920	0	0	10,506	470,319	224,071	39,324
CHAPMAN		D0473	16,961	35,196	286	53	427,712	204,756	62,037
RURAL VISTA		D0481	6,949	2,489	23	0	149,407	62,338	7,841
HERINGTON		D0487	8,299	15,729	14,017	450	193,436	90,255	17,099
DONIPHAN	022								
WATHENA		D0406	0	0	0	0	138,759	75,739	6,235
HIGHLAND		D0425	9,903	13,831	0	75	140,247	63,458	6,130
TROY PUBLIC SCHOOLS		D0429	7,386	3,042	1,751	0	127,893	66,078	7,690
MIDWAY SCHOOLS		D0433	4,120	480	0	0	74,440	38,601	4,343
ELWOOD		D0486	0	330	3,887	667	66,839	59,426	7,692
DOUGLAS	023								
BALDWIN CITY		D0348	16,521	0	0	0	353,991	271,071	21,766
EUDORA		D0491	8,529	6,736	0	5,188	239,739	131,736	10,078
LAWRENCE		D0497	22,538	26,138	818	0	2,227,205	1,397,257	248,642
EDWARDS	024								
KINSLEY-OFFERLE		D0347	7,026	3,554	357	219	173,523	96,320	0
LEWIS		D0502	2,424	1,797	227	299	59,853	46,165	6,092
ELK	025								
WEST ELK		D0282	6,212	9,085	0	0	196,460	98,927	10,506
ELK VALLEY		D0283	0	9,888	390	5,730	107,237	29,425	3,936
ELLIS	026								
ELLIS		D0388	6,661	2,128	287	2,564	173,753	109,296	7,881
VICTORIA		D0432	2,508	2,081	3,815	4,811	135,576	92,443	9,622
HAYS		D0489	45,748	64,796	16,551	341	1,093,194	522,191	140,322
ELLSWORTH	027								
ELLSWORTH		D0327	22,506	5,927	36,021	0	290,083	161,287	31,537
LORRAINE		D0328	24,573	11,955	530	976	287,453	164,742	18,908
FINNEY	028								
HOLCOMB		D0363	0	0	0	0	222,934	306,607	60,621
GARDEN CITY		D0457	0	68,396	0	0	1,611,513	1,477,904	254,362
FORD	029								
SPEARVILLE		D0381	2,298	0	0	0	115,566	62,484	6,158
DODGE CITY		D0443	28,211	37,294	0	2,059	1,074,611	848,937	94,844
BUCKLIN		D0459	0	1,668	0	0	92,783	56,770	10,449
FRANKLIN	030								
WEST FRANKLIN		D0287	11,328	0	0	0	273,298	107,678	22,715
CENTRAL HEIGHTS		D0288	0	5,427	121	0	128,298	66,705	17,514
WELLSVILLE		D0289	2,479	3,464	13,435	0	261,995	142,943	17,872

GENERAL FUND EXPENDITURES
OPERATIONS AND MAINTENANCE

COUNTY NAME / DISTRICT NAME	#	#	300 PURCH PROF & TECH SERV	400 PURCHASED PROP SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL OPERATIONS MAINTENANCE
DICKINSON	021								
SOLOMON		D0393	50	39,984	5,902	60,231	0	0	166,128
ABILENE		D0435	0	55,213	25,929	147,764	0	0	492,301
CHAPMAN		D0473	0	133,935	18,148	205,089	46,025	1,457	671,447
RURAL VISTA		D0481	0	35,465	36,313	70,472	2,550	8,024	223,003
HERINGTON		D0487	0	50,539	15,121	115,356	0	0	288,370
DONIPHAN	022								
WATHENA		D0406	4,952	26,840	0	79,886	1,090	193,351	388,093
HIGHLAND		D0425	0	41,121	12,833	84,813	37,345	1,032	246,732
TROY PUBLIC SCHOOLS		D0429	0	41,663	3,785	90,846	31,316	15	241,393
MIDWAY SCHOOLS		D0433	0	27,600	414	41,286	900	98	113,242
ELWOOD		D0486	5,683	21,070	4,880	46,429	438	2,118	147,736
DOUGLAS	023								
BALDWIN CITY		D0348	0	58,538	62,171	216,365	0	0	629,911
EUDORA		D0491	585	120,858	33,347	110,379	51,039	366	458,388
LAWRENCE		D0497	16,121	493,332	209,857	870,911	475	0	3,436,595
EDWARDS	024								
KINSLEY-OFFERLE		D0347	85	25,807	31,307	83,360	2,391	0	239,270
LEWIS		D0502	0	16,157	11,350	26,495	1,523	0	107,782
ELK	025								
WEST ELK		D0282	17,197	59,791	0	87,275	0	0	273,696
ELK VALLEY		D0283	0	9,098	10,041	36,746	2,114	601	92,161
ELLIS	026								
ELLIS		D0388	0	32,198	26,631	127,165	582	34	303,787
VICTORIA		D0432	0	71,705	10	51,620	26,096	103	251,599
HAYS		D0489	0	314,994	28,456	477,983	27,107	0	1,511,053
ELLSWORTH	027								
ELLSWORTH		D0327	11,709	85,280	7,581	171,338	15,409	5,888	490,029
LORRAINE		D0328	0	40,280	12,267	133,749	5,061	1,026	376,033
FINNEY	028								
HOLCOMB		D0363	14,224	33,951	10,734	248,901	0	8,674	683,712
GARDEN CITY		D0457	46,290	169,100	182,297	701,639	0	0	2,831,592
FORD	029								
SPEARVILLE		D0381	0	6,968	8,018	37,525	9,483	0	130,636
DODGE CITY		D0443	0	340,904	56,832	414,487	17,214	0	1,773,218
BUCKLIN		D0459	0	4,413	0	48,313	558	0	120,503
FRANKLIN	030								
WEST FRANKLIN		D0287	0	339,510	28,104	126,290	78,298	0	702,595
CENTRAL HEIGHTS		D0288	4,614	31,802	7,915	78,535	110,965	0	318,050
WELLSVILLE		D02[illegible]	0	159,058	12,328	108,354	411	0	440,966

GENERAL FUND EXPENDITURES
OTHER SUPPORT SERVICES

COUNTY NAME # / DISTRICT NAME #		100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	400 PURCHASED PROP SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN
DICKINSON	021							
SOLOMON	D0393	0	0	0	0	0	0	0
ABILENE	D0435	33,460	732	0	0	0	0	0
CHAPMAN	D0473	28,147	10,019	2,127	0	2,253	0	0
RURAL VISTA	D0481	0	0	2,106	0	0	1,249	0
HERINGTON	D0487	0	0	0	0	0	0	11,250
DONIPHAN	022							
WATHENA	D0406	14,289	1,073	0	0	0	1,147	0
HIGHLAND	D0425	0	0	0	0	0	0	0
TROY PUBLIC SCHOOLS	D0429	0	0	0	0	0	0	0
MIDWAY SCHOOLS	D0433	0	0	0	0	0	0	0
ELWOOD	D0486	0	0	0	0	0	0	0
DOUGLAS	023							
BALDWIN CITY	D0348	0	0	0	0	0	0	0
EUDORA	D0491	0	0	0	0	0	0	0
LAWRENCE	D0497	573,170	91,634	29,878	26,486	85,136	70,451	12,171
EDWARDS	024							
KINSLEY-OFFERLE	D0347	0	0	5,801	0	0	0	0
LEWIS	D0502	0	0	0	0	0	0	0
ELK	025							
WEST ELK	D0282	0	0	0	0	0	0	0
ELK VALLEY	D0283	0	0	0	0	0	0	0
ELLIS	026							
ELLIS	D0388	0	0	0	0	0	0	0
VICTORIA	D0432	0	0	0	0	0	0	0
HAYS	D0489	55,400	8,312	4,617	0	2,186	7,574	0
ELLSWORTH	027							
ELLSWORTH	D0327	0	0	0	0	0	0	0
LORRAINE	D0328	0	0	0	0	0	0	0
FINNEY	028							
HOLCOMB	D0363	0	0	0	0	0	0	0
GARDEN CITY	D0457	331,518	58,770	6,932	18,986	35,551	39,622	0
FORD	029							
SPEARVILLE	D0381	0	0	0	0	0	0	0
DODGE CITY	D0443	89,704	6,460	0	0	0	2,458	0
BUCKLIN	D0459	0	0	0	0	0	0	0
FRANKLIN	030							
WEST FRANKLIN	D0287	0	0	5,540	0	0	0	0
CENTRAL HEIGHTS	D0288	0	8,795	0	0	0	0	0
WELLSVILLE	D0289	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	GENERAL FUND EXPENDITURES: OTHER SUPPORT SERVICES 800 OTHER	OTHER SUPPORT SERVICES TOTAL SUPPORT SERVICE	MISCELLANEOUS COMMUNITY SERVICE OPERATION	MISCELLANEOUS STUDENT ACTIVITY	MISCELLANEOUS ARCH. & ENGI. SERVICE	OUTGOING TRANSFERS TO ADULT EDUCATION	OUTGOING TRANSFERS TO ADULT SUPP EDUC
DICKINSON	021								
SOLOMON		D0393	0	0	0	19,525	0	0	0
ABILENE		D0435	0	34,192	0	63,811	0	0	1,000
CHAPMAN		D0473	9,193	51,739	0	46,111	10,896	0	0
RURAL VISTA		D0481	0	3,355	0	13,944	0	0	0
HERINGTON		D0487	0	11,250	0	16,378	0	0	0
DONIPHAN	022								
WATHENA		D0406	0	16,509	0	13,300	0	0	0
HIGHLAND		D0425	0	0	500	16,535	0	0	0
TROY PUBLIC SCHOOLS		D0429	0	0	0	23,894	0	0	0
MIDWAY SCHOOLS		D0433	0	0	0	25,195	0	0	0
ELWOOD		D0486	0	0	0	30,849	0	0	0
DOUGLAS	023								
BALDWIN CITY		D0348	0	0	0	78,272	0	0	0
EUDORA		D0491	0	0	0	55,454	13,433	0	0
LAWRENCE		D0497	1,207	890,133	0	134,576	0	0	0
EDWARDS	024								
KINSLEY-OFFERLE		D0347	0	5,801	0	42,543	0	0	0
LEWIS		D0502	0	0	0	33,012	0	0	0
ELK	025								
WEST ELK		D0282	0	0	0	20,669	0	0	0
ELK VALLEY		D0283	0	0	0	34,070	0	0	0
ELLIS	026								
ELLIS		D0388	0	0	0	25,773	0	0	0
VICTORIA		D0432	0	0	0	21,846	0	0	0
HAYS		D0489	925	79,014	0	66,141	0	4,822	0
ELLSWORTH	027								
ELLSWORTH		D0327	0	0	0	38,838	0	0	0
LORRAINE		D0328	0	0	0	52,770	0	0	0
FINNEY	028								
HOLCOMB		D0363	0	0	0	47,509	0	0	0
GARDEN CITY		D0457	117,470	608,849	0	188,152	192	0	0
FORD	029								
SPEARVILLE		D0381	0	0	0	21,169	0	0	0
DODGE CITY		D0443	0	98,622	0	108,068	0	0	0
BUCKLIN		D0459	0	0	0	29,328	0	0	0
FRANKLIN	030								
WEST FRANKLIN		D0287	0	5,540	0	36,460	0	0	0
CENTRAL HEIGHTS		D0288	0	8,795	0	12,530	0	0	0
WELLSVILLE		D0289	0	0	0	25,993	0	0	0

GENERAL FUND EXPENDITURES
OUTGOING TRANSFERS

COUNTY NAME / DISTRICT NAME	#	#	TO BILINGUAL EDUCATION	TO CAPITAL OUTLAY	TO DRIVER TRAINING	TO ED EXCELL GRANT	TO FOOD SERVICE	TO INSERVICE EDUCATION	TO PARENT EDUCATION
DICKINSON	021								
SOLOMON		D0393	0	384,610	0	0	0	0	0
ABILENE		D0435	0	175,000	27,000	0	35,000	17,000	0
CHAPMAN		D0473	0	234,265	5,500	17,090	0	15,900	0
RURAL VISTA		D0481	0	261,677	0	0	0	0	0
HERINGTON		D0487	0	220,102	5,000	0	22,500	1,000	0
DONIPHAN	022								
WATHENA		D0406	0	453,867	7,016	0	25,338	9,783	911
HIGHLAND		D0425	0	154,656	2,000	0	25,000	8,500	0
TROY PUBLIC SCHOOLS		D0429	0	228,447	0	0	0	5,000	0
MIDWAY SCHOOLS		D0433	0	70,245	0	0	13,955	4,500	0
ELWOOD		D0486	0	28,000	1,200	0	35,000	6,500	0
DOUGLAS	023								
BALDWIN CITY		D0348	0	295,000	6,000	0	30,000	15,000	6,939
EUDORA		D0491	0	918,247	152	0	0	0	0
LAWRENCE		D0497	20,000	1,000,000	0	0	0	100,000	0
EDWARDS	024								
KINSLEY-OFFERLE		D0347	0	5,000	0	0	30,000	8,000	0
LEWIS		D0502	0	44,538	0	0	25,000	0	0
ELK	025								
WEST ELK		D0282	0	511,389	8,000	0	20,000	0	0
ELK VALLEY		D0283	0	40,000	0	0	2,916	0	0
ELLIS	026								
ELLIS		D0388	0	253,157	3,000	0	0	0	0
VICTORIA		D0432	0	54,231	0	0	16,000	7,000	0
HAYS		D0489	19,439	0	32,497	0	49,700	51,387	26,100
ELLSWORTH	027								
ELLSWORTH		D0327	0	157,630	6,000	0	45,000	5,000	0
LORRAINE		D0328	0	0	1,669	0	75,000	5,000	0
FINNEY	028								
HOLCOMB		D0363	0	150,000	11,540	0	0	0	0
GARDEN CITY		D0457	359,686	412,437	0	100,000	0	0	10,000
FORD	029								
SPEARVILLE		D0381	0	225,824	0	0	0	0	0
DODGE CITY		D0443	62,550	180,000	25,000	0	0	52,500	0
BUCKLIN		D0459	0	181,000	0	0	0	0	0
FRANKLIN	030								
WEST FRANKLIN		D0287	0	115,000	0	0	0	0	0
CENTRAL HEIGHTS		D0288	0	144,270	27,956	0	10,000	0	0
WELLSVILLE		D0289	0	402,220	0	0	0	16,000	0

GENERAL FUND EXPENDITURES
OUTGOING TRANSFERS

COUNTY NAME / DISTRICT NAME	#	#	TO SPECIAL EDUCATION	TO TRANSPORT	TO VOC EDUCATION	TO DISABLE INC BENF.RESRV	TO HEALTH CARE RESRV	TO RISK MANG RESRV	TO SCHOOL WORK COMP RESRV
DICKINSON	021								
SOLOMON		D0393	0	5,177	38,205	0	0	0	0
ABILENE		D0435	254,000	111,000	0	0	0	0	0
CHAPMAN		D0473	218,000	150,000	50,000	0	0	0	0
RURAL VISTA		D0481	5,000	0	20,239	0	0	0	0
HERINGTON		D0487	75,000	23,500	0	0	0	0	0
DONIPHAN	022								
WATHENA		D0406	78,000	28,935	0	0	0	0	0
HIGHLAND		D0425	73,000	19,996	0	0	0	0	0
TROY PUBLIC SCHOOLS		D0429	102,000	13,280	0	0	0	0	0
MIDWAY SCHOOLS		D0433	62,000	30,000	0	0	0	0	0
ELWOOD		D0486	52,000	0	0	0	0	0	0
DOUGLAS	023								
BALDWIN CITY		D0348	170,000	112,500	53,000	0	0	0	0
EUDORA		D0491	0	0	0	0	0	0	0
LAWRENCE		D0497	2,010,769	0	300,000	0	1,790,000	0	0
EDWARDS	024								
KINSLEY-OFFERLE		D0347	81,000	40,000	0	0	0	0	0
LEWIS		D0502	19,000	0	0	0	0	0	0
ELK	025								
WEST ELK		D0282	24,000	35,000	30,000	0	0	0	0
ELK VALLEY		D0283	0	0	6,081	0	0	0	0
ELLIS	026								
ELLIS		D0388	40,000	0	0	0	0	0	0
VICTORIA		D0432	115,000	14,000	0	0	0	0	0
HAYS		D0489	799,374	69,258	142,171	0	0	0	0
ELLSWORTH	027								
ELLSWORTH		D0327	132,000	52,000	25,000	0	0	0	0
LORRAINE		D0328	70,000	20,000	40,000	0	0	0	0
FINNEY	028								
HOLCOMB		D0363	45,590	13,476	0	0	0	0	0
GARDEN CITY		D0457	1,490,000	0	46,568	0	0	0	0
FORD	029								
SPEARVILLE		D0381	15,000	0	0	0	0	0	0
DODGE CITY		D0443	820,000	60,000	460,000	0	0	0	0
BUCKLIN		D0459	0	16,408	0	0	0	0	0
FRANKLIN	030								
WEST FRANKLIN		D0287	170,000	20,000	3,100	0	0	0	0
CENTRAL HEIGHTS		D0288	96,189	38,673	50,550	0	0	0	0
WELLSVILLE		D0289	180,000	0	5,738	0	0	0	0

GENERAL FUND FINANCIAL STATEMENT

COUNTY NAME / DISTRICT NAME	#	#	TOTAL OUTGOING TRANSFERS	TOTAL EXPEND-ITURES	TREASURER'S BALANCE 7-01-91	REVENUE FROM LOCAL SOURCES: AD VALOREM TAX	BACK TAX COLLECTIONS	OTHER LOCAL	TOTAL LOCAL
DICKINSON	021								
SOLOMON		D0393	427,992	1,959,260	571,874	577,665	14,130	1,259	593,054
ABILENE		D0435	620,000	5,534,956	377,138	1,928,441	32,615	1,033	1,962,089
CHAPMAN		D0473	690,755	4,991,940	753,020	2,069,898	24,528	52,626	2,147,052
RURAL VISTA		D0481	286,916	1,924,869	318,083	745,870	2,915	702	749,487
HERINGTON		D0487	347,102	2,525,753	245,266	618,473	19,926	0	638,399
DONIPHAN	022								
WATHENA		D0406	603,850	2,535,781	633,205	243,946	12,229	0	256,175
HIGHLAND		D0425	283,152	1,573,360	319,020	329,702	8,111	0	337,813
TROY PUBLIC SCHOOLS		D0429	348,727	1,873,570	525,868	223,566	1,915	0	225,481
MIDWAY SCHOOLS		D0433	180,700	1,112,072	339,805	422,113	5,707	500	428,320
ELWOOD		D0486	122,700	1,327,557	265,686	331,303	6,559	0	337,862
DOUGLAS	023								
BALDWIN CITY		D0348	688,439	4,756,879	568,355	1,387,093	19,851	58,243	1,465,187
EUDORA		D0491	918,399	4,003,895	934,489	598,124	6,276	7,271	611,671
LAWRENCE		D0497	5,220,769	31,133,185	5,338,754	20,137,686	210,708	175,362	20,523,756
EDWARDS	024								
KINSLEY-OFFERLE		D0347	164,000	2,162,612	292,706	1,109,608	50,401	4,209	1,164,218
LEWIS		D0502	88,538	1,062,871	189,732	676,295	7,112	0	683,407
ELK	025								
WEST ELK		D0282	628,389	2,440,000	913,393	503,102	11,095	15,298	529,495
ELK VALLEY		D0283	48,997	963,008	171,554	232,130	13,951	368	246,449
ELLIS	026								
ELLIS		D0388	296,157	1,978,587	583,366	776,735	18,968	902	796,605
VICTORIA		D0432	206,231	1,872,000	444,872	500,528	7,643	11,600	519,771
HAYS		D0489	1,194,748	12,688,534	1,539,480	7,281,603	105,293	12,002	7,398,898
ELLSWORTH	027								
ELLSWORTH		D0327	422,630	3,720,981	606,741	1,232,427	8,365	12,223	1,253,015
LORRAINE		D0328	211,669	3,121,254	328,161	2,438,779	21,234	0	2,460,013
FINNEY	028								
HOLCOMB		D0363	220,606	3,663,116	693,951	3,219,871	24,353	0	3,244,224
GARDEN CITY		D0457	2,418,691	20,423,958	2,599,241	9,810,108	275,469	35	10,085,612
FORD	029								
SPEARVILLE		D0381	240,824	1,348,695	283,246	445,124	2,499	1,099	448,722
DODGE CITY		D0443	1,660,050	13,866,711	668,653	7,540,265	240,050	0	7,780,315
BUCKLIN		D0459	197,408	1,393,573	263,781	538,137	7,961	0	546,098
FRANKLIN	030								
WEST FRANKLIN		D0287	308,100	3,652,941	510,160	858,868	10,741	0	869,609
CENTRAL HEIGHTS		D0288	367,638	2,410,000	505,000	380,922	5,695	4,617	391,234
WELLSVILLE		D0289	603,958	3,492,412	609,956	938,846	14,706	0	953,552

GENERAL FUND FINANCIAL STATEMENT

COUNTY NAME / DISTRICT NAME	#	#	REVENUE FROM COUNTY SOURCES: IRB'S	MOTOR VEHICLE TAX	TOTAL COUNTY	REVENUE FROM STATE SOURCES: STATE EQUALI-ZATION	INCOME TAX	MINERAL PRODUCTION	MISC. STATE REVENUE
DICKINSON	021								
SOLOMON		D0393	0	76,215	76,215	929,789	106,349	0	0
ABILENE		D0435	5,200	335,771	340,971	2,452,790	554,829	0	0
CHAPMAN		D0473	0	247,091	247,091	2,266,153	257,520	123	0
RURAL VISTA		D0481	0	98,475	98,475	920,169	102,463	0	0
HERINGTON		D0487	0	96,103	96,103	1,620,267	161,451	389	0
DONIPHAN	022								
WATHENA		D0406	0	57,675	57,675	1,825,044	118,928	0	0
HIGHLAND		D0425	0	44,133	44,133	942,535	61,428	0	0
TROY PUBLIC SCHOOLS		D0429	0	46,358	46,358	1,319,271	103,566	0	0
MIDWAY SCHOOLS		D0433	0	46,284	46,284	452,599	54,152	0	0
ELWOOD		D0486	188	20,658	20,846	773,473	35,268	0	0
DOUGLAS	023								
BALDWIN CITY		D0348	0	274,887	274,887	2,426,580	333,857	569	0
EUDORA		D0491	4,350	217,840	222,190	2,564,931	272,396	71	0
LAWRENCE		D0497	344,568	2,908,450	3,253,018	700,000	5,082,917	2	0
EDWARDS	024								
KINSLEY-OFFERLE		D0347	0	109,633	109,633	627,634	240,349	2,149	0
LEWIS		D0502	0	38,996	38,996	206,860	64,438	7,340	0
ELK	025								
WEST ELK		D0282	0	67,113	67,113	1,141,514	154,117	3,329	0
ELK VALLEY		D0283	0	20,876	20,876	631,394	32,474	171	0
ELLIS	026								
ELLIS		D0388	0	64,450	64,450	848,175	120,840	18,703	0
VICTORIA		D0432	0	65,845	65,845	938,780	114,406	15,918	0
HAYS		D0489	0	884,634	884,634	2,302,820	1,453,743	29,824	0
ELLSWORTH	027								
ELLSWORTH		D0327	634	174,809	175,443	1,916,940	250,697	480	0
LORRAINE		D0328	0	133,193	133,193	209,665	152,862	11,482	0
FINNEY	028								
HOLCOMB		D0363	0	49,954	49,954	0	88,305	92,134	0
GARDEN CITY		D0457	14,077	990,996	1,005,073	6,587,647	2,129,402	85,491	0
FORD	029								
SPEARVILLE		D0381	0	47,510	47,510	677,581	79,844	517	0
DODGE CITY		D0443	0	885,299	885,299	3,129,065	1,716,029	259	0
BUCKLIN		D0459	0	37,636	37,636	639,875	140,286	4,845	0
FRANKLIN	030								
WEST FRANKLIN		D0287	0	179,821	179,821	2,192,423	162,960	79	0
CENTRAL HEIGHTS		D0288	0	75,101	75,101	1,579,670	128,860	77	0
WELLSVILLE		D0289	0	166,337	166,337	1,958,724	251,761	364	0

GENERAL FUND FINANCIAL STATEMENT

COUNTY NAME / DISTRICT NAME	#	REV. FROM STAT: STATE TOTAL	REVENUE FROM FEDERAL SOURCES: P.L.874	OTHER	FED TOTAL	REIMBURSEMENTS	TOTAL AVAILABLE 7-01-91 TO 6-30-92	TREASURER'S BALANCE 6-30-92
DICKINSON	021							
SOLOMON	D0393	1,036,138	0	0	0	34,353	2,311,634	352,374
ABILENE	D0435	3,007,619	2,993	0	2,993	109,846	5,800,656	265,700
CHAPMAN	D0473	2,523,796	125,043	0	125,043	6,852	5,802,854	810,914
RURAL VISTA	D0481	1,022,632	2,252	0	2,252	14,813	2,205,742	280,873
HERINGTON	D0487	1,782,107	3,921	0	3,921	0	2,765,796	240,043
DONIPHAN	022							
WATHENA	D0406	1,943,972	0	0	0	0	2,891,027	355,246
HIGHLAND	D0425	1,003,963	0	0	0	14,409	1,719,338	145,978
TROY PUBLIC SCHOOLS	D0429	1,422,837	0	0	0	19,932	2,240,476	366,906
MIDWAY SCHOOLS	D0433	506,751	0	0	0	12,717	1,333,877	221,805
ELWOOD	D0486	808,741	0	0	0	3,468	1,436,603	109,046
DOUGLAS	023							
BALDWIN CITY	D0348	2,761,006	1,754	0	1,754	33,205	5,104,394	347,515
EUDORA	D0491	2,837,398	3,067	0	3,067	99,305	4,708,120	704,225
LAWRENCE	D0497	5,782,919	8,382	9,365	17,747	403,735	35,319,929	4,186,744
EDWARDS	024							
KINSLEY-OFFERLE	D0347	870,132	0	0	0	7,432	2,444,121	281,509
LEWIS	D0502	278,638	0	0	0	12,512	1,203,285	140,414
ELK	025							
WEST ELK	D0282	1,298,960	0	0	0	9,681	2,818,642	378,642
ELK VALLEY	D0283	664,039	0	0	0	0	1,102,918	139,910
ELLIS	026							
ELLIS	D0388	987,718	0	0	0	4,794	2,436,933	458,346
VICTORIA	D0432	1,069,104	0	0	0	12,224	2,111,816	239,816
HAYS	D0489	3,786,387	0	0	0	3,514	13,612,913	924,379
ELLSWORTH	027							
ELLSWORTH	D0327	2,168,117	0	0	0	40,882	4,244,198	523,217
LORRAINE	D0328	374,009	0	82	82	59,241	3,354,699	233,445
FINNEY	028							
HOLCOMB	D0363	180,439	0	0	0	2,596	4,171,164	508,048
GARDEN CITY	D0457	8,802,540	0	0	0	22,926	22,515,392	2,091,434
FORD	029							
SPEARVILLE	D0381	757,942	0	0	0	692	1,538,112	189,417
DODGE CITY	D0443	4,845,353	0	25,000	25,000	0	14,204,620	337,909
BUCKLIN	D0459	785,006	0	0	0	0	1,632,521	238,948
FRANKLIN	030							
WEST FRANKLIN	D0287	2,355,462	4,228	2,807	7,035	8,826	3,930,913	277,972
CENTRAL HEIGHTS	D0288	1,708,607	0	0	0	0	2,679,942	269,942
WELLSVILLE	D0289	2,210,849	0	0	0	0	3,940,694	448,282

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-01-91	AD VALOREM TAX	INTEREST	OTHER LOCAL & COUNTY REVENUE	STATE REVENUE	FEDERAL REVENUE	TRANSFER FROM GEN. FUND
			ADULT EDUCATION						
DICKINSON	021								
SOLOMON		D0393	0	0	0	0	0	0	0
ABILENE		D0435	0	0	0	0	0	0	0
CHAPMAN		D0473	0	0	0	0	0	0	0
RURAL VISTA		D0481	0	0	0	0	0	0	0
HERINGTON		D0487	0	0	0	0	0	0	0
DONIPHAN	022								
WATHENA		D0406	0	0	0	0	0	0	0
HIGHLAND		D0425	0	0	0	0	0	0	0
TROY PUBLIC SCHOOLS		D0429	0	0	0	0	0	0	0
MIDWAY SCHOOLS		D0433	0	0	0	0	0	0	0
ELWOOD		D0486	0	0	0	0	0	0	0
DOUGLAS	023								
BALDWIN CITY		D0348	1,326	0	0	695	0	0	0
EUDORA		D0491	0	0	0	0	0	0	0
LAWRENCE		D0497	41,133	44,794	2,648	13,344	10,580	30,112	0
EDWARDS	024								
KINSLEY-OFFERLE		D0347	0	0	0	0	0	0	0
LEWIS		D0502	0	0	0	0	0	0	0
ELK	025								
WEST ELK		D0282	0	0	0	0	0	0	0
ELK VALLEY		D0283	0	0	0	0	0	0	0
ELLIS	026								
ELLIS		D0388	0	0	0	0	0	0	0
VICTORIA		D0432	0	0	0	0	0	0	0
HAYS		D0489	3,664	0	0	135	1,970	5,608	4,822
ELLSWORTH	027								
ELLSWORTH		D0327	0	0	0	0	0	0	0
LORRAINE		D0328	0	0	0	0	0	0	0
FINNEY	028								
HOLCOMB		D0363	0	0	0	0	0	0	0
GARDEN CITY		D0457	0	0	0	0	0	0	0
FORD	029								
SPEARVILLE		D0381	0	0	0	0	0	0	0
DODGE CITY		D0443	0	0	0	0	0	0	0
BUCKLIN		D0459	0	0	0	0	0	0	0
FRANKLIN	030								
WEST FRANKLIN		D0287	0	0	0	0	0	0	0
CENTRAL HEIGHTS		D0288	0	0	0	0	0	0	0
WELLSVILLE		D0289	0	0	0	0	0	0	0

ADULT EDUCATION

COUNTY NAME / DISTRICT NAME	#	#	TOTAL AVAILABLE 7-01-91 TO 6-30-92	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2330 SPECIAL AREA ADMIN	2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES
DICKINSON	021								
SOLOMON		D0393	0	0	0	0	0	0	0
ABILENE		D0435	0	0	0	0	0	0	0
CHAPMAN		D0473	0	0	0	0	0	0	0
RURAL VISTA		D0481	0	0	0	0	0	0	0
HERINGTON		D0487	0	0	0	0	0	0	0
DONIPHAN	022								
WATHENA		D0406	0	0	0	0	0	0	0
HIGHLAND		D0425	0	0	0	0	0	0	0
TROY PUBLIC SCHOOLS		D0429	0	0	0	0	0	0	0
MIDWAY SCHOOLS		D0433	0	0	0	0	0	0	0
ELWOOD		D0486	0	0	0	0	0	0	0
DOUGLAS	023								
BALDWIN CITY		D0348	2,021	849	0	0	0	0	0
EUDORA		D0491	0	0	0	0	0	0	0
LAWRENCE		D0497	142,611	47,850	0	0	33,986	17,740	0
EDWARDS	024								
KINSLEY-OFFERLE		D0347	0	0	0	0	0	0	0
LEWIS		D0502	0	0	0	0	0	0	0
ELK	025								
WEST ELK		D0282	0	0	0	0	0	0	0
ELK VALLEY		D0283	0	0	0	0	0	0	0
ELLIS	026								
ELLIS		D0388	0	0	0	0	0	0	0
VICTORIA		D0432	0	0	0	0	0	0	0
HAYS		D0489	16,199	8,556	1,222	110	489	914	0
ELLSWORTH	027								
ELLSWORTH		D0327	0	0	0	0	0	0	0
LORRAINE		D0328	0	0	0	0	0	0	0
FINNEY	028								
HOLCOMB		D0363	0	0	0	0	0	0	0
GARDEN CITY		D0457	0	0	0	0	0	0	0
FORD	029								
SPEARVILLE		D0381	0	0	0	0	0	0	0
DODGE CITY		D0443	0	0	0	0	0	0	0
BUCKLIN		D0459	0	0	0	0	0	0	0
FRANKLIN	030								
WEST FRANKLIN		D0287	0	0	0	0	0	0	0
CENTRAL HEIGHTS		D0288	0	0	0	0	0	0	0
WELLSVILLE		D0289	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	ADULT EDUCATION TOTAL EXPEND. 7-01-91 TO 6-30-92	ADULT EDUCATION TREASURER'S BALANCE 6-30-92	ADULT SUPPLEMENTARY EDUCATION TREASURER'S BALANCE 7-01-91	INTEREST	OTHER LOCAL REVENUE	TRANSFER FROM GEN. FUND	TOTAL AVAILABLE 7-01-91 TO 6-30-92
DICKINSON	021								
SOLOMON		D0393	0	0	0	0	0	0	0
ABILENE		D0435	0	0	193	0	765	1,000	1,958
CHAPMAN		D0473	0	0	0	0	0	0	0
RURAL VISTA		D0481	0	0	0	0	0	0	0
HERINGTON		D0487	0	0	0	0	0	0	0
DONIPHAN	022								
WATHENA		D0406	0	0	0	0	0	0	0
HIGHLAND		D0425	0	0	0	0	0	0	0
TROY PUBLIC SCHOOLS		D0429	0	0	0	0	0	0	0
MIDWAY SCHOOLS		D0433	0	0	0	0	0	0	0
ELWOOD		D0486	0	0	0	0	0	0	0
DOUGLAS	023								
BALDWIN CITY		D0348	849	1,172	0	0	0	0	0
EUDORA		D0491	0	0	0	0	0	0	0
LAWRENCE		D0497	99,576	43,035	46,147	2,790	48,004	0	96,941
EDWARDS	024								
KINSLEY-OFFERLE		D0347	0	0	0	0	0	0	0
LEWIS		D0502	0	0	0	0	0	0	0
ELK	025								
WEST ELK		D0282	0	0	6,361	0	1,052	0	7,413
ELK VALLEY		D0283	0	0	0	0	0	0	0
ELLIS	026								
ELLIS		D0388	0	0	0	0	0	0	0
VICTORIA		D0432	0	0	0	0	0	0	0
HAYS		D0489	11,291	4,908	1,976	0	720	0	2,696
ELLSWORTH	027								
ELLSWORTH		D0327	0	0	0	0	0	0	0
LORRAINE		D0328	0	0	0	0	0	0	0
FINNEY	028								
HOLCOMB		D0363	0	0	0	0	0	0	0
GARDEN CITY		D0457	0	0	0	0	0	0	0
FORD	029								
SPEARVILLE		D0381	0	0	0	0	0	0	0
DODGE CITY		D0443	0	0	0	0	0	0	0
BUCKLIN		D0459	0	0	0	0	0	0	0
FRANKLIN	030								
WEST FRANKLIN		D0287	0	0	0	0	0	0	0
CENTRAL HEIGHTS		D0288	0	0	0	0	0	0	0
WELLSVILLE		D0289	0	0	0	0	0	0	0

ADULT SUPPLEMENTARY EDUCATION EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	1000 INSTURCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2300 GENERAL ADMIN.	2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-91 TO 6-30-92
DICKINSON	021								
SOLOMON		D0393	0	0	0	0	0	0	0
ABILENE		D0435	1,530	0	0	0	0	0	1,530
CHAPMAN		D0473	0	0	0	0	0	0	0
RURAL VISTA		D0481	0	0	0	0	0	0	0
HERINGTON		D0487	0	0	0	0	0	0	0
DONIPHAN	022								
WATHENA		D0406	0	0	0	0	0	0	0
HIGHLAND		D0425	0	0	0	0	0	0	0
TROY PUBLIC SCHOOLS		D0429	0	0	0	0	0	0	0
MIDWAY SCHOOLS		D0433	0	0	0	0	0	0	0
ELWOOD		D0486	0	0	0	0	0	0	0
DOUGLAS	023								
BALDWIN CITY		D0348	0	0	0	0	0	0	0
EUDORA		D0491	0	0	0	0	0	0	0
LAWRENCE		D0497	32,510	0	2,016	8,200	15,300	0	58,026
EDWARDS	024								
KINSLEY-OFFERLE		D0347	0	0	0	0	0	0	0
LEWIS		D0502	0	0	0	0	0	0	0
ELK	025								
WEST ELK		D0282	0	0	4,046	0	0	0	4,046
ELK VALLEY		D0283	0	0	0	0	0	0	0
ELLIS	026								
ELLIS		D0388	0	0	0	0	0	0	0
VICTORIA		D0432	0	0	0	0	0	0	0
HAYS		D0489	618	0	0	0	0	0	618
ELLSWORTH	027								
ELLSWORTH		D0327	0	0	0	0	0	0	0
LORRAINE		D0328	0	0	0	0	0	0	0
FINNEY	028								
HOLCOMB		D0363	0	0	0	0	0	0	0
GARDEN CITY		D0457	0	0	0	0	0	0	0
FORD	029								
SPEARVILLE		D0381	0	0	0	0	0	0	0
DODGE CITY		D0443	0	0	0	0	0	0	0
BUCKLIN		D0459	0	0	0	0	0	0	0
FRANKLIN	030								
WEST FRANKLIN		D0287	0	0	0	0	0	0	0
CENTRAL HEIGHTS		D0288	0	0	0	0	0	0	0
WELLSVILLE		D0289	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	ADULT SUPP. ED TREASURER'S BALANCE 6-30-92	BILINGUAL EDUCATION FUND TREASURER'S BALANCE 7-01-91	INTEREST	OTHER LOCAL REVENUE	STATE REVENUE	FEDERAL REVENUE	TRANSFER FROM GEN. FUND
DICKINSON	021								
SOLOMON		D0393	0	0	0	0	0	0	0
ABILENE		D0435	428	0	0	0	0	0	0
CHAPMAN		D0473	0	0	0	0	0	0	0
RURAL VISTA		D0481	0	0	0	0	0	0	0
HERINGTON		D0487	0	0	0	0	0	0	0
DONIPHAN	022								
WATHENA		D0406	0	0	0	0	0	0	0
HIGHLAND		D0425	0	0	0	0	0	0	0
TROY PUBLIC SCHOOLS		D0429	0	0	0	0	0	0	0
MIDWAY SCHOOLS		D0433	0	0	0	0	0	0	0
ELWOOD		D0486	0	0	0	0	0	0	0
DOUGLAS	023								
BALDWIN CITY		D0348	0	0	0	0	0	0	0
EUDORA		D0491	0	0	0	0	0	0	0
LAWRENCE		D0497	38,915	11,878	30,646	18	14,328	0	20,000
EDWARDS	024								
KINSLEY-OFFERLE		D0347	0	0	0	0	0	0	0
LEWIS		D0502	0	0	0	0	0	0	0
ELK	025								
WEST ELK		D0282	3,367	0	0	0	0	0	0
ELK VALLEY		D0283	0	0	0	0	0	0	0
ELLIS	026								
ELLIS		D0388	0	0	0	0	0	0	0
VICTORIA		D0432	0	0	0	0	0	0	0
HAYS		D0489	2,078	14,799	0	0	2,640	0	19,439
ELLSWORTH	027								
ELLSWORTH		D0327	0	0	0	0	0	0	0
LORRAINE		D0328	0	0	0	0	0	0	0
FINNEY	028								
HOLCOMB		D0363	0	0	0	0	0	0	0
GARDEN CITY		D0457	0	295,096	0	64	62,566	0	359,686
FORD	029								
SPEARVILLE		D0381	0	0	0	0	0	0	0
DODGE CITY		D0443	0	44,923	0	0	49,794	0	62,550
BUCKLIN		D0459	0	0	0	0	0	0	0
FRANKLIN	030								
WEST FRANKLIN		D0287	0	0	0	0	0	0	0
CENTRAL HEIGHTS		D0288	0	0	0	0	0	0	0
WELLSVILLE		D0289	0	0	0	0	0	0	0

BILINGUAL EDUCATION FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	TOTAL AVAILABLE 7-01-91 TO 6-30-92	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTURCTION SUPP SERV	2400 SCHOOL ADMIN.	2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES
DICKINSON	021								
SOLOMON		D0393	0	0	0	0	0	0	0
ABILENE		D0435	0	0	0	0	0	0	0
CHAPMAN		D0473	0	0	0	0	0	0	0
RURAL VISTA		D0481	0	0	0	0	0	0	0
HERINGTON		D0487	0	0	0	0	0	0	0
DONIPHAN	022								
WATHENA		D0406	0	0	0	0	0	0	0
HIGHLAND		D0425	0	0	0	0	0	0	0
TROY PUBLIC SCHOOLS		D0429	0	0	0	0	0	0	0
MIDWAY SCHOOLS		D0433	0	0	0	0	0	0	0
ELWOOD		D0486	0	0	0	0	0	0	0
DOUGLAS	023								
BALDWIN CITY		D0348	0	0	0	0	0	0	0
EUDORA		D0491	0	0	0	0	0	0	0
LAWRENCE		D0497	76,870	59,605	0	0	0	0	0
EDWARDS	024								
KINSLEY-OFFERLE		D0347	0	0	0	0	0	0	0
LEWIS		D0502	0	0	0	0	0	0	0
ELK	025								
WEST ELK		D0282	0	0	0	0	0	0	0
ELK VALLEY		D0283	0	0	0	0	0	0	0
ELLIS	026								
ELLIS		D0388	0	0	0	0	0	0	0
VICTORIA		D0432	0	0	0	0	0	0	0
HAYS		D0489	36,878	36,627	0	0	0	0	0
ELLSWORTH	027								
ELLSWORTH		D0327	0	0	0	0	0	0	0
LORRAINE		D0328	0	0	0	0	0	0	0
FINNEY	028								
HOLCOMB		D0363	0	0	0	0	0	0	0
GARDEN CITY		D0457	717,412	10,903	685,294	133	20,418	600	0
FORD	029								
SPEARVILLE		D0381	0	0	0	0	0	0	0
DODGE CITY		D0443	157,267	122,369	0	0	9,576	0	0
BUCKLIN		D0459	0	0	0	0	0	0	0
FRANKLIN	030								
WEST FRANKLIN		D0287	0	0	0	0	0	0	0
CENTRAL HEIGHTS		D0288	0	0	0	0	0	0	0
WELLSVILLE		D0289	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	BILINGUAL EDUCATION ++ TOTAL EXPEND. 7-01-91 TO 6-30-92	BILINGUAL EDUCATION ++ TRANSFER!! BALANCE!! TO GENERAL!! 6-30-92!!	CAPITAL OUTLAY FUND TREASURER'S BALANCE 7-01-91	CAPITAL OUTLAY FUND AD VALOREM TAX	CAPITAL OUTLAY FUND INTEREST	CAPITAL OUTLAY FUND OTHER LOCAL REVENUE	CAPITAL OUTLAY FUND COUNTY REVENUE
DICKINSON	021								
SOLOMON		D0393	0	0	971,405	40,938	99,255	0	5,238
ABILENE		D0435	0	0	48,162	98,397	67,114	54,884	18,456
CHAPMAN		D0473	0	0	249,597	132,071	116,939	3,544	10,786
RURAL VISTA		D0481	0	0	113,980	46,909	52,389	0	6,686
HERINGTON		D0487	0	0	84,575	39,560	18,641	3,821	7,128
DONIPHAN	022								
WATHENA		D0406	0	0	619,663	0	97,291	0	0
HIGHLAND		D0425	0	0	241,740	0	42,763	4,550	0
TROY PUBLIC SCHOOLS		D0429	0	0	346,688	19,142	48,671	0	4,096
MIDWAY SCHOOLS		D0433	0	0	134,239	0	33,589	0	0
ELWOOD		D0486	0	0	231,010	16,002	620	270	0
DOUGLAS	023								
BALDWIN CITY		D0348	0	0	43,953	65,372	19,592	4,218	11,725
EUDORA		D0491	0	0	1,455,488	40,462	150,929	0	9,823
LAWRENCE		D0497	59,605	17,265	1,255,022	1,091,282	447,135	200,013	155,048
EDWARDS	024								
KINSLEY-OFFERLE		D0347	0	0	132,377	55,177	42,007	30,614	5,437
LEWIS		D0502	0	0	174,184	52,499	7,198	7,492	2,931
ELK	025								
WEST ELK		D0282	0	0	81,682	0	70,599	6,624	0
ELK VALLEY		D0283	0	0	12,525	15,651	29,852	0	1,364
ELLIS	026								
ELLIS		D0388	0	0	473,786	69,622	95,241	13,463	6,140
VICTORIA		D0432	0	0	311,428	21,213	64,158	2,762	832
HAYS		D0489	36,627	251	41,964	394,308	60,784	39,613	59,801
ELLSWORTH	027								
ELLSWORTH		D0327	0	0	664,872	71,500	116,732	10,500	55,208
LORRAINE		D0328	0	0	159,916	127	43,029	20,651	0
FINNEY	028								
HOLCOMB		D0363	0	0	1,248,484	458,372	68,641	7,540	6,856
GARDEN CITY		D0457	717,348	64	1,261,876	617,968	534,602	16,314	71,952
FORD	029								
SPEARVILLE		D0381	0	0	119,056	35,068	31,478	670	4,334
DODGE CITY		D0443	131,945	25,322	259,494	291,555	21,656	44,569	51,561
BUCKLIN		D0459	0	0	91,399	58,066	2,317	9,050	4,088
FRANKLIN	030								
WEST FRANKLIN		D0287	0	0	183,571	60,455	53,429	2,729	12,196
CENTRAL HEIGHTS		D0288	0	0	173,408	37,102	30,396	0	7,425
WELLSVILLE		D0289	0	0	282,757	53,210	69,990	16,761	8,643

BEST AVAILABLE COPY

COUNTY NAME / DISTRICT NAME	#	FEDERAL REVENUE	TRANSFER FROM GEN. FUND	CAPITAL OUTLAY FUND TOTAL AVAILABLE 7-01-91 TO 6-30-92	INSTRUCTION 1000 THRU 2900 EQP & FURN	4100 & 4200 SITE ACQUIS & IMPROVE	4500 NEW BUILD & CONST	4600 BUILD ADD SERV SYS
DICKINSON 021								
SOLOMON	D0393	0	384,[illegible]	1,121,446	65,265	6,960	0	0
ABILENE	D0435	0	175,000	462,013	212,212	0	0	0
CHAPMAN	D0473	0	234,265	747,202	26,121	0	0	19,212
RURAL VISTA	D0481	0	261,677	481,641	3,6[illegible]	0	0	0
HERINGTON	D0487	0	220,102	373,027	52,208	0	0	0
DONIPHAN 022								
WATHENA	D0406	0	453,847	1,170,821	0	0	0	0
HIGHLAND	D0425	0	154,656	443,709	0	0	0	0
TROY PUBLIC SCHOOLS	D0429	0	228,447	647,044	32,675	8,426	7,974	195,900
MIDWAY SCHOOLS	D0433	0	70,245	238,073	13,482	1,070	0	0
ELWOOD	D0486	0	28,000	275,902	27,075	0	22,694	0
DOUGLAS 023								
BALDWIN CITY	D0348	0	295,000	439,860	0	20,430	0	4,042
EUDORA	D0491	0	918,247	2,574,949	6,505	0	0	0
LAWRENCE	D0497	0	1,000,000	4,148,520	479,446	48,861	401,670	303,053
EDWARDS 024								
KINSLEY-OFFERLE	D0347	0	5,000	27[illegible],612	58,906	66,899	0	0
LEWIS	D0502	0	44,538	288,842	20,012	0	0	0
ELK 025								
WEST ELK	D0282	0	511,389	670,294	3,958	16,639	0	0
ELK VALLEY	D0283	0	40,000	99,392	22,342	0	0	0
ELLIS 026								
ELLIS	D0388	0	253,157	911,409	82,724	6,054	0	0
VICTORIA	D0432	0	54,231	454,624	0	0	125,000	0
HAYS	D0489	0	0	596,470	234,917	0	0	0
ELLSWORTH 027								
ELLSWORTH	D0327	0	157,630	1,076,442	34,962	137,127	0	196,360
LORRAINE	D0328	0	0	223,723	88,828	16,733	0	0
FINNEY 028								
HOLCOMB	D0363	0	150,000	1,940,093	77,544	0	692	0
GARDEN CITY	D0457	0	412,437	2,915,149	542,404	0	75,048	588,825
FORD 029								
SPEARVILLE	D0381	0	225,824	416,430	167,998	0	0	0
DODGE CITY	D0443	0	180,000	848,835	342,064	53,853	0	0
BUCKLIN	D0459	0	181,000	345,920	49,945	0	75,304	0
FRANKLIN 030								
WEST FRANKLIN	D0287	0	115,000	427,380	73,650	0	0	0
CENTRAL HEIGHTS	D0288	0	144,270	392,681	0	0	0	0
WELLSVILLE	D0289	0	402,220	833,581	71,900	5,513	0	0

BEST AVAILABLE COPY

COUNTY NAME / DISTRICT NAME	#		CAPITAL OUTLAY FUND 4700 REPAIR & REMODEL BLDG	4300 4400 4900 OTHER	5100 CAPITAL OUTLAY BONDS	5000 TRANSFER TO TRANSP	TOTAL EXPEND. 7-01-91 TO 6-30-92	** TREASURER'S BALANCE 6-30-92	DRIVER TRAINING TREASURER'S BALANCE 7-01-91
DICKINSON	021								
SOLOMON		D0393	118,054	7,352	0	0	197,831	923,615	3,999
ABILENE		D0435	4,670	3,360	0	0	220,242	241,771	0
CHAPMAN		D0473	99,660	3,750	0	0	148,743	598,459	11,585
RURAL VISTA		D0481	56,985	837	0	0	61,520	420,121	15,887
HERINGTON		D0487	19,384	5,924	0	25,330	102,846	270,981	1,159
DONIPHAN	022								
WATHENA		D0406	0	0	0	0	0	1,170,821	6,341
HIGHLAND		D0425	0	0	0	0	0	443,709	5,293
TROY PUBLIC SCHOOLS		D0429	10,915	2,125	0	0	258,015	389,029	8,335
MIDWAY SCHOOLS		D0433	4,023	0	0	0	18,575	219,498	2,515
ELWOOD		D0486	3,798	0	0	0	53,567	222,335	5,460
DOUGLAS	023								
BALDWIN CITY		D0348	53,590	0	0	0	78,062	361,798	4,614
EUDORA		D0491	9,680	317	0	0	16,502	2,558,447	10,000
LAWRENCE		D0497	522,336	66,577	0	0	1,821,943	2,326,577	34,248
EDWARDS	024								
KINSLEY-OFFERLE		D0347	11,617	5,785	0	0	143,207	127,405	12,254
LEWIS		D0502	70,798	0	0	0	90,810	198,032	8,155
ELK	025								
WEST ELK		D0282	0	50,639	0	0	71,236	599,058	4,781
ELK VALLEY		D0283	6,229	4,184	0	0	32,755	66,637	13,878
ELLIS	026								
ELLIS		D0388	60,647	0	0	0	149,425	761,984	15,577
VICTORIA		D0432	19,127	0	0	0	144,127	310,497	17,951
HAYS		D0489	25,432	201,992	0	55,300	517,641	78,829	20,689
ELLSWORTH	027								
ELLSWORTH		D0327	2,350	30,016	0	0	400,815	675,627	7,313
LORRAINE		D0328	59,296	0	0	0	164,857	58,866	9,631
FINNEY	028								
HOLCOMB		D0363	7,161	19,967	0	0	105,364	1,834,729	49,380
GARDEN CITY		D0457	517,252	0	0	0	1,723,529	1,191,620	18,023
FORD	029								
SPEARVILLE		D0381	10,549	450	0	0	178,997	237,433	10,234
DODGE CITY		D0443	86,732	35,448	0	0	518,097	330,738	39,426
BUCKLIN		D0459	23,754	0	0	0	149,003	196,917	9,868
FRANKLIN	030								
WEST FRANKLIN		D0287	68,875	0	0	0	142,525	284,855	6,688
CENTRAL HEIGHTS		D0288	118,217	0	0	0	118,217	274,464	2,067
WELLSVILLE		D0289	61,380	657	0	0	139,450	694,131	8,364

COUNTY NAME / DISTRICT NAME	#	#	LOCAL REVENUE	STATE REVENUE	DRIVER TRAINING FUND TRANSFER FROM GEN. FUND	TOTAL AVAILABLE 7-01-91 TO 6-30-92	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV
DICKINSON	021								
SOLOMON		D0393	0	1,364	0	5,363	3,100	0	0
ABILENE		D0435	1,640	6,138	27,000	34,778	20,677	0	0
CHAPMAN		D0473	4,244	6,510	5,500	27,839	10,850	0	29
RURAL VISTA		D0481	1,641	1,798	0	19,326	2,350	0	0
HERINGTON		D0487	660	1,178	5,000	7,997	3,888	0	0
DONIPHAN	022								
WATHENA		D0406	0	1,426	7,016	14,703	3,384	0	0
HIGHLAND		D0425	0	992	2,000	8,285	2,820	0	0
TROY PUBLIC SCHOOLS		D0429	0	1,550	0	9,885	2,328	0	0
MIDWAY SCHOOLS		D0433	0	868	0	3,383	1,900	0	0
ELWOOD		D0486	52	0	1,200	6,712	2,109	0	0
DOUGLAS	023								
BALDWIN CITY		D0348	1,600	3,905	6,000	16,119	9,596	0	0
EUDORA		D0491	0	4,154	152	14,306	12,994	0	0
LAWRENCE		D0497	77,490	24,242	0	135,980	53,277	0	0
EDWARDS	024								
KINSLEY-OFFERLE		D0347	0	1,674	0	13,928	1,434	0	0
LEWIS		D0502	194	1,116	0	9,465	2,725	0	0
ELK	025								
WEST ELK		D0282	0	1,736	8,000	14,517	9,140	0	0
ELK VALLEY		D0283	0	496	0	14,374	0	0	0
ELLIS	026								
ELLIS		D0388	0	2,294	3,000	20,871	0	9,216	0
VICTORIA		D0432	511	1,612	0	20,074	2,618	0	0
HAYS		D0489	3,420	18,032	32,497	74,638	49,875	0	0
ELLSWORTH	027								
ELLSWORTH		D0327	0	3,782	6,000	17,095	9,013	0	0
LORRAINE		D0328	167	2,046	1,669	13,513	5,975	0	0
FINNEY	028								
HOLCOMB		D0363	0	0	11,540	60,920	20,659	0	0
GARDEN CITY		D0457	16,760	8,746	0	43,529	24,083	0	0
FORD	029								
SPEARVILLE		D0381	340	992	0	11,566	2,388	0	0
DODGE CITY		D0443	11,474	16,926	25,000	92,826	39,901	0	0
BUCKLIN		D0459	0	1,426	0	11,294	2,157	0	0
FRANKLIN	030								
WEST FRANKLIN		D0287	0	3,534	0	10,222	5,619	0	0
CENTRAL HEIGHTS		D0288	0	1,922	27,956	31,945	26,052	0	0
WELLSVILLE		D0289	2,645	3,224	0	14,233	8,672	0	0

COUNTY NAME / DISTRICT NAME	#	#	DRIVER TRAINING FUND 2400 SCHOOL ADMIN.	2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-91 TO 6-30-92	TREASURER'S BALANCE 6-30-92	++ EDUCATIONAL EXCELLENCE GRANT TREASURER'S BALANCE 7-01-91	LOCAL REVENUE
DICKINSON	021								
SOLOMON		D0393	0	217	0	3,317	2,046	0	0
ABILENE		D0435	0	2,125	0	22,902	11,976	0	0
CHAPMAN		D0473	0	3,309	0	14,188	13,651	0	0
RURAL VISTA		D0481	0	3,305	0	5,655	13,671	0	0
HERINGTON		D0487	1,992	131	0	6,011	1,986	0	0
DONIPHAN	022								
WATHENA		D0406	0	1,507	0	4,891	9,892	0	0
HIGHLAND		D0425	0	168	0	2,988	5,297	0	0
TROY PUBLIC SCHOOLS		D0429	0	0	0	2,328	7,557	0	0
MIDWAY SCHOOLS		D0433	0	0	0	1,900	1,483	0	0
ELWOOD		D0486	0	853	0	2,962	3,750	0	0
DOUGLAS	023								
BALDWIN CITY		D0348	0	601	0	10,197	5,922	0	0
EUDORA		D0491	0	1,312	0	14,306	0	0	0
LAWRENCE		D0497	0	6,629	0	59,906	76,074	0	0
EDWARDS	024								
KINSLEY-OFFERLE		D0347	0	1,319	0	2,753	11,175	0	0
LEWIS		D0502	0	836	0	3,561	5,904	0	0
ELK	025								
WEST ELK		D0282	0	553	0	9,693	4,824	0	0
ELK VALLEY		D0283	0	353	0	353	14,021	0	0
ELLIS	026								
ELLIS		D0388	0	1,648	0	10,864	10,007	0	0
VICTORIA		D0432	0	1,350	0	3,968	16,106	0	0
HAYS		D0489	0	0	0	49,875	24,763	0	0
ELLSWORTH	027								
ELLSWORTH		D0327	0	2,091	0	11,104	5,991	0	0
LORRAINE		D0328	0	2,622	0	8,597	4,916	0	0
FINNEY	028								
HOLCOMB		D0363	0	15,261	0	35,920	25,000	0	0
GARDEN CITY		D0457	0	3,153	0	27,236	16,293	0	4,966
FORD	029								
SPEARVILLE		D0381	0	28	0	2,416	9,150	0	0
DODGE CITY		D0443	0	4,814	0	44,715	48,111	9,351	60,000
BUCKLIN		D0459	0	315	0	2,472	8,822	0	0
FRANKLIN	030								
WEST FRANKLIN		D0287	0	39	0	5,658	4,564	0	0
CENTRAL HEIGHTS		D0288	0	795	0	26,847	5,098	0	0
WELLSVILLE		D0289	0	368	0	9,040	5,193	0	0

EDUCATIONAL EXCELLANCE GRANT FUND

COUNTY NAME / DISTRICT NAME	#	#	STATE REVENUE	TRANSFER FROM GEN. FUND	TOTAL AVAILABLE 7-01-91 TO 6-30-92	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2400 SCHOOL ADMIN.
DICKINSON	021								
SOLOMON		D0393	0	0	0	0	0	0	0
ABILENE		D0435	0	0	0	0	0	0	0
CHAPMAN		D0473	14,502	17,090	31,592	31,026	0	566	0
RURAL VISTA		D0481	0	0	0	0	0	0	0
HERINGTON		D0487	0	0	0	0	0	0	0
DONIPHAN	022								
WATHENA		D0406	0	0	0	0	0	0	0
HIGHLAND		D0425	0	0	0	0	0	0	0
TROY PUBLIC SCHOOLS		D0429	0	0	0	0	0	0	0
MIDWAY SCHOOLS		D0433	0	0	0	0	0	0	0
ELWOOD		D0486	0	0	0	0	0	0	0
DOUGLAS	023								
BALDWIN CITY		D0348	0	0	0	0	0	0	0
EUDORA		D0491	0	0	0	0	0	0	0
LAWRENCE		D0497	0	0	0	0	0	0	0
EDWARDS	024								
KINSLEY-OFFERLE		D0347	0	0	0	0	0	0	0
LEWIS		D0502	0	0	0	0	0	0	0
ELK	025								
WEST ELK		D0282	0	0	0	0	0	0	0
ELK VALLEY		D0283	0	0	0	0	0	0	0
ELLIS	026								
ELLIS		D0388	0	0	0	0	0	0	0
VICTORIA		D0432	0	0	0	0	0	0	0
HAYS		D0489	0	0	0	0	0	0	0
ELLSWORTH	027								
ELLSWORTH		D0327	0	0	0	0	0	0	0
LORRAINE		D0328	0	0	0	0	0	0	0
FINNEY	028								
HOLCOMB		D0363	0	0	0	0	0	0	0
GARDEN CITY		D0457	100,000	100,000	204,966	143,635	44,054	12,311	0
FORD	029								
SPEARVILLE		D0381	0	0	0	0	0	0	0
DODGE CITY		D0443	64,806	0	134,157	82,681	39,413	0	0
BUCKLIN		D0459	0	0	0	0	0	0	0
FRANKLIN	030								
WEST FRANKLIN		D0287	0	0	0	0	0	0	0
CENTRAL HEIGHTS		D0288	0	0	0	0	0	0	0
WELLSVILLE		D0289	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	EDUCATIONAL EXCELLENCE GRANT FUND 2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-91 TO 6-30-92	++ TREASURER'S BALANCE 6-30-92	FOOD SERVICES FUND TREASURER'S BALANCE 7-01-91	ALL LUNCH SALES	OTHER LOCAL REVENUE
DICKINSON	021								
SOLOMON		D0393	0	0	0	0	36,463	40,698	1,396
ABILENE		D0435	0	0	0	0	41,036	225,581	4,115
CHAPMAN		D0473	0	0	31,592	0	149,111	179,039	963
RURAL VISTA		D0481	0	0	0	0	34,872	53,177	296
HERINGTON		D0487	0	0	0	0	13,911	71,371	17,246
DONIPHAN	022								
WATHENA		D0406	0	0	0	0	47,248	75,493	4,544
HIGHLAND		D0425	0	0	0	0	24,300	41,923	780
TROY PUBLIC SCHOOLS		D0429	0	0	0	0	39,535	59,979	528
MIDWAY SCHOOLS		D0433	0	0	0	0	5,850	27,777	0
ELWOOD		D0486	0	0	0	0	12,442	19,157	444
DOUGLAS	023								
BALDWIN CITY		D0348	0	0	0	0	12,936	167,452	4,578
EUDORA		D0491	0	0	0	0	50,000	111,232	2,804
LAWRENCE		D0497	0	0	0	0	270,318	861,487	231,050
EDWARDS	024								
KINSLEY-OFFERLE		D0347	0	0	0	0	33,286	57,917	1,920
LEWIS		D0502	0	0	0	0	28,154	34,339	22,075
ELK	025								
WEST ELK		D0282	0	0	0	0	34,312	60,781	837
ELK VALLEY		D0283	0	0	0	0	18,065	13,357	5
ELLIS	026								
ELLIS		D0388	0	0	0	0	26,537	47,432	484
VICTORIA		D0432	0	0	0	0	21,817	40,340	2
HAYS		D0489	0	0	0	0	17,514	394,653	53,580
ELLSWORTH	027								
ELLSWORTH		D0327	0	0	0	0	44,264	118,397	986
LORRAINE		D0328	0	0	0	0	39,565	87,185	343
FINNEY	028								
HOLCOMB		D0363	0	0	0	0	144,245	75,944	116,625
GARDEN CITY		D0457	0	0	200,000	4,966	254,078	472,785	8,917
FORD	029								
SPEARVILLE		D0381	0	0	0	0	28,441	45,290	0
DODGE CITY		D0443	0	0	122,094	12,063	152,702	404,595	0
BUCKLIN		D0459	0	0	0	0	46,005	48,829	0
FRANKLIN	030								
WEST FRANKLIN		D0287	0	0	0	0	31,024	104,453	6,847
CENTRAL HEIGHTS		D0288	0	0	0	0	26,582	57,285	22,673
WELLSVILLE		D0289	0	0	0	0	52,820	112,132	21,361

COUNTY NAME / DISTRICT NAME	#	#	STATE REVENUE	FEDERAL REVENUE	FOOD SERVICE FUND TRANSFER FROM GEN. FUND	TOTAL AVAILABLE 7-01-91 TO 6-30-92	2600 OPERATION & MAINTENANCE	3100 FOOD SERV FOOD & MILK	3100 FOOD SERV OTHER OPER
DICKINSON	021								
SOLOMON		D0393	2,593	41,005	0	122,155	43,694	51,472	2,454
ABILENE		D0435	12,694	167,796	35,000	486,222	24,726	163,746	249,142
CHAPMAN		D0473	8,054	120,033	0	457,200	29,629	134,005	168,738
RURAL VISTA		D0481	2,242	38,952	0	129,539	13,068	46,488	65,292
HERINGTON		D0487	3,494	53,264	22,500	181,786	30,694	68,804	80,652
DONIPHAN	022								
WATHENA		D0406	3,849	61,280	25,338	217,752	0	102,723	60,591
HIGHLAND		D0425	2,419	37,018	25,000	131,440	0	49,590	49,969
TROY PUBLIC SCHOOLS		D0429	3,034	40,652	0	143,728	7,795	53,732	50,128
MIDWAY SCHOOLS		D0433	6,189	21,081	13,955	74,852	0	32,202	34,779
ELWOOD		D0486	1,701	35,227	35,000	103,971	2,752	32,143	54,599
DOUGLAS	023								
BALDWIN CITY		D0348	6,451	74,213	30,000	295,630	2,535	133,939	142,095
EUDORA		D0491	4,514	54,077	0	222,627	15,860	88,259	106,733
LAWRENCE		D0497	52,550	883,400	0	2,298,805	90,363	821,944	964,323
EDWARDS	024								
KINSLEY-OFFERLE		D0347	5,500	57,008	30,000	185,631	9,617	60,006	87,961
LEWIS		D0502	1,658	20,684	25,000	131,910	17,055	44,867	40,805
ELK	025								
WEST ELK		D0282	3,804	77,581	20,000	197,315	994	69,333	87,795
ELK VALLEY		D0283	0	41,563	2,916	75,906	3,600	45,843	26,463
ELLIS	026								
ELLIS		D0388	2,413	32,324	0	109,190	8,128	43,185	43,784
VICTORIA		D0432	2,378	31,665	16,000	112,202	9,039	42,034	53,873
HAYS		D0489	16,997	230,322	49,700	762,766	46,930	285,663	369,482
ELLSWORTH	027								
ELLSWORTH		D0327	5,501	65,179	45,000	279,327	3,763	111,309	114,932
LORRAINE		D0328	4,236	55,597	75,000	261,926	15,977	90,574	113,583
FINNEY	028								
HOLCOMB		D0363	720	65,179	0	402,713	24,492	103,880	105,205
GARDEN CITY		D0457	45,525	873,688	0	1,654,993	1,163	530,550	702,338
FORD	029								
SPEARVILLE		D0381	23,580	0	0	97,311	0	45,370	46,427
DODGE CITY		D0443	0	622,468	0	1,179,765	0	427,037	447,748
BUCKLIN		D0459	2,366	42,975	0	140,175	10,207	54,361	53,702
FRANKLIN	030								
WEST FRANKLIN		D0287	5,055	81,434	0	228,813	22,697	83,903	99,257
CENTRAL HEIGHTS		D0288	3,811	56,462	10,000	176,813	13,690	67,056	58,104
WELLSVILLE		D0289	4,750	52,536	0	243,599	26,827	82,353	79,379

COUNTY NAME / DISTRICT NAME	#	#	FOOD SERVICE FUND TOTAL EXPEND. 7-01-91 TO 6-30-92	FOOD SERVICE FUND TREASURER'S BALANCE 6-30-92	INSERVICE EDUCATION FUND TREASURER'S BALANCE 7-01-91	INSERVICE EDUCATION FUND LOCAL REVENUE	INSERVICE EDUCATION FUND STATE REVENUE	INSERVICE EDUCATION FUND FEDERAL REVENUE	INSERVICE EDUCATION FUND TRANSFER FROM GEN. FUND
DICKINSON	021								
SOLOMON		D0393	97,620	24,535	0	0	0	0	0
ABILENE		D0435	437,614	48,608	2,971	1,647	7,155	0	17,000
CHAPMAN		D0473	332,372	124,828	10,348	80	3,998	0	15,900
RURAL VISTA		D0481	124,848	4,691	0	5,770	1,062	0	0
HERINGTON		D0487	180,150	1,636	59	225	194	0	1,000
DONIPHAN	022								
WATHENA		D0406	163,314	54,438	15,114	0	2,547	0	9,783
HIGHLAND		D0425	99,559	31,881	1,924	0	2,057	0	8,500
TROY PUBLIC SCHOOLS		D0429	111,655	32,073	3,939	0	0	0	5,000
MIDWAY SCHOOLS		D0433	66,981	7,871	0	0	1,435	0	4,500
ELWOOD		D0486	89,494	14,477	981	0	1,763	0	6,500
DOUGLAS	023								
BALDWIN CITY		D0348	278,569	17,061	2,348	134	4,877	0	15,000
EUDORA		D0491	210,852	11,775	25,000	0	5,315	0	0
LAWRENCE		D0497	1,876,630	422,175	105,750	155,135	41,003	2,570	100,000
EDWARDS	024								
KINSLEY-OFFERLE		D0347	157,584	28,047	12	180	0	0	8,000
LEWIS		D0502	102,727	29,183	0	0	0	0	0
ELK	025								
WEST ELK		D0282	158,122	39,193	0	0	0	0	0
ELK VALLEY		D0283	75,906	0	0	0	0	0	0
ELLIS	026								
ELLIS		D0388	95,097	14,093	14,374	0	1,663	0	0
VICTORIA		D0432	104,946	7,256	0	0	1,315	0	7,000
HAYS		D0489	702,075	60,691	693	125	15,226	0	51,387
ELLSWORTH	027								
ELLSWORTH		D0327	230,004	49,323	594	22	1,522	0	5,000
LORRAINE		D0328	220,134	41,792	3,190	65	1,912	0	5,000
FINNEY	028								
HOLCOMB		D0363	233,577	169,136	0	0	0	0	0
GARDEN CITY		D0457	1,234,051	420,942	119,161	167	12,416	0	0
FORD	029								
SPEARVILLE		D0381	91,797	5,514	11,226	0	1,791	0	0
DODGE CITY		D0443	874,785	304,980	25,692	0	16,822	0	52,500
BUCKLIN		D0459	118,270	21,905	7,062	0	203	0	0
FRANKLIN	030								
WEST FRANKLIN		D0287	205,857	22,956	9,315	33	2,623	0	0
CENTRAL HEIGHTS		D0288	138,850	37,963	0	0	0	0	0
WELLSVILLE		D0289	188,559	55,040	17,870	195	2,290	0	16,000

COUNTY NAME / DISTRICT NAME	#	#	INSERVICE EDUCATION FUND: TOTAL AVAILABLE 7-01-91 TO 6-30-92	2200 INSTRUCTION SUPP STAFF	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-91 TO 6-30-92	++ TREASURER'S BALANCE 6-30-92	PARENT EDUCATION FUND: TREASURER'S BALANCE 7-01-91	LOCAL REVENUE
DICKINSON	021								
SOLOMON		D0393	0	0	0	0	0	0	0
ABILENE		D0435	28,773	26,149	0	26,149	2,624	0	0
CHAPMAN		D0473	30,326	15,146	0	15,146	15,180	0	0
RURAL VISTA		D0481	6,832	5,657	0	5,657	1,175	0	0
HERINGTON		D0487	1,478	1,378	0	1,378	100	0	0
DONIPHAN	022								
WATHENA		D0406	27,444	7,150	2,494	9,644	17,800	11,204	0
HIGHLAND		D0425	12,481	10,564	0	10,564	1,917	0	0
TROY PUBLIC SCHOOLS		D0429	8,939	3,148	0	3,148	5,791	0	0
MIDWAY SCHOOLS		D0433	5,935	4,318	0	4,318	1,617	0	0
ELWOOD		D0486	9,244	7,620	0	7,620	1,624	0	0
DOUGLAS	023								
BALDWIN CITY		D0348	22,359	18,641	0	18,641	3,718	4,337	0
EUDORA		D0491	30,315	20,955	0	20,955	9,360	0	0
LAWRENCE		D0497	404,458	301,536	0	301,536	102,922	0	0
EDWARDS	024								
KINSLEY-OFFERLE		D0347	8,192	7,117	0	7,117	1,075	0	0
LEWIS		D0502	0	0	0	0	0	0	0
ELK	025								
WEST ELK		D0282	0	0	0	0	0	0	0
ELK VALLEY		D0283	0	0	0	0	0	0	0
ELLIS	026								
ELLIS		D0388	16,037	10,913	0	10,913	5,124	0	0
VICTORIA		D0432	8,315	4,952	0	4,952	3,363	0	0
HAYS		D0489	67,431	57,886	0	57,886	9,545	0	0
ELLSWORTH	027								
ELLSWORTH		D0327	7,138	5,988	0	5,988	1,150	0	0
LORRAINE		D0328	10,167	7,266	0	7,266	2,901	0	0
FINNEY	028								
HOLCOMB		D0363	0	0	0	0	0	0	0
GARDEN CITY		D0457	131,744	93,174	0	93,174	38,570	0	5,900
FORD	029								
SPEARVILLE		D0381	13,017	8,522	0	8,522	4,495	0	0
DODGE CITY		D0443	95,014	63,516	0	63,516	31,498	0	0
BUCKLIN		D0459	7,265	266	0	266	6,999	0	0
FRANKLIN	030								
WEST FRANKLIN		D0287	11,971	7,442	0	7,442	4,529	0	0
CENTRAL HEIGHTS		D0288	0	0	0	0	0	0	0
WELLSVILLE		D0289	36,355	19,386	0	19,386	16,969	0	0

PARENT EDUCATION FUND

COUNTY NAME / DISTRICT NAME	#	#	STATE REVENUE	FEDERAL REVENUE	TRANSFER FROM GEN. FUND	7-01-91 TO 6-30-92	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2500 2800 2900 OTHER SUPP SERVICES
DICKINSON	021								
SOLOMON		D0393	0	0	0	0	0	0	0
ABILENE		D0435	0	0	0	0	0	0	0
CHAPMAN		D0473	0	0	0	0	0	0	0
RURAL VISTA		D0481	0	0	0	0	0	0	0
HERINGTON		D0487	0	0	0	0	0	0	0
DONIPHAN	022								
WATHENA		D0406	3,062	0	911	15,177	12,250	0	0
HIGHLAND		D0425	0	0	0	0	0	0	0
TROY PUBLIC SCHOOLS		D0429	0	0	0	0	0	0	0
MIDWAY SCHOOLS		D0433	0	0	0	0	0	0	0
ELWOOD		D0486	0	0	0	0	0	0	0
DOUGLAS	023								
BALDWIN CITY		D0348	12,937	0	6,939	24,213	16,687	0	0
EUDORA		D0491	0	0	0	0	0	0	0
LAWRENCE		D0497	0	0	0	0	0	0	0
EDWARDS	024								
KINSLEY-OFFERLE		D0347	0	0	0	0	0	0	0
LEWIS		D0502	0	0	0	0	0	0	0
ELK	025								
WEST ELK		D0282	0	0	0	0	0	0	0
ELK VALLEY		D0283	0	0	0	0	0	0	0
ELLIS	026								
ELLIS		D0388	0	0	0	0	0	0	0
VICTORIA		D0432	0	0	0	0	0	0	0
HAYS		D0489	14,487	0	26,100	40,587	38,993	1,594	0
ELLSWORTH	027								
ELLSWORTH		D0327	0	0	0	0	0	0	0
LORRAINE		D0328	0	0	0	0	0	0	0
FINNEY	028								
HOLCOMB		D0363	0	0	0	0	0	0	0
GARDEN CITY		D0457	10,000	0	10,000	25,900	20,000	0	0
FORD	029								
SPEARVILLE		D0381	0	0	0	0	0	0	0
DODGE CITY		D0443	0	0	0	0	0	0	0
BUCKLIN		D0459	0	0	0	0	0	0	0
FRANKLIN	030								
WEST FRANKLIN		D0287	0	0	0	0	0	0	0
CENTRAL HEIGHTS		D0288	0	0	0	0	0	0	0
WELLSVILLE		D0289	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	PARENT EDUCATION FUND TOTAL EXPEND. 7-01-91 TO 6-30-92	PARENT EDUCATION FUND TREASURER'S BALANCE 6-30-92	SPECIAL EDUCATION FUND TREASURER'S BALANCE 7-01-91	SPECIAL EDUCATION FUND LOCAL REVENUE	SPECIAL EDUCATION FUND STATE REVENUE	SPECIAL EDUCATION FUND FEDERAL REVENUE	TRANSFER FROM GEN. FUND
DICKINSON	021								
SOLOMON		D0393	0	0	80,000	0	17,494	0	0
ABILENE		D0435	0	0	31,439	0	19,820	0	254,000
CHAPMAN		D0473	0	0	214,796	0	42,004	0	218,000
RURAL VISTA		D0481	0	0	91,275	0	12,241	0	5,000
HERINGTON		D0487	0	0	42,926	152	15,394	0	75,000
DONIPHAN	022								
WATHENA		D0406	12,250	2,927	90,951	0	6,146	0	78,000
HIGHLAND		D0425	0	0	42,228	0	13,074	0	73,000
TROY PUBLIC SCHOOLS		D0429	0	0	79,161	0	0	0	102,000
MIDWAY SCHOOLS		D0433	0	0	25,674	0	5,689	0	62,000
ELWOOD		D0486	0	0	29,160	37,253	8,754	0	52,000
DOUGLAS	023								
BALDWIN CITY		D0348	16,687	7,526	32,919	21,663	12,226	0	170,000
EUDORA		D0491	0	0	300,000	0	18,913	0	0
LAWRENCE		D0497	0	0	1,440,564	216,652	2,629,853	405,952	2,010,769
EDWARDS	024								
KINSLEY-OFFERLE		D0347	0	0	25,193	38	12,667	0	81,000
LEWIS		D0502	0	0	60,235	6,725	0	0	19,000
ELK	025								
WEST ELK		D0282	0	0	0	0	0	0	24,000
ELK VALLEY		D0283	0	0	81,027	0	0	0	0
ELLIS	026								
ELLIS		D0388	0	0	105,332	1,210	17,036	0	40,000
VICTORIA		D0432	0	0	78,056	0	6,304	0	115,000
HAYS		D0489	40,587	0	77,046	138,369	51,094	0	799,374
ELLSWORTH	027								
ELLSWORTH		D0327	0	0	52,226	18	12,295	0	132,000
LORRAINE		D0328	0	0	50,367	0	6,651	0	70,000
FINNEY	028								
HOLCOMB		D0363	0	0	334,901	0	7,457	0	45,590
GARDEN CITY		D0457	20,000	5,900	374,212	175,132	1,517,108	0	1,490,000
FORD	029								
SPEARVILLE		D0381	0	0	37,980	0	11,821	0	15,000
DODGE CITY		D0443	0	0	84,403	20,000	94,825	0	820,000
BUCKLIN		D0459	0	0	91,652	0	0	0	0
FRANKLIN	030								
WEST FRANKLIN		D0287	0	0	34,230	18,489	12,306	0	170,000
CENTRAL HEIGHTS		D0288	0	0	55,289	0	28,423	0	96,189
WELLSVILLE		D0289	0	0	65,432	0	13,668	0	180,000

SPECIAL EDUCATION FUND

COUNTY NAME / DISTRICT NAME	#	#	TOTAL AVAILABLE 7-01-91 TO 6-30-92	1000 INSTR EXCPT OBJ 564	1000 INSTR OB564 PAY TO COOP	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2330 SP. AREA ADMIN. SERV	2400 SCHOOL ADMIN.
DICKINSON	021								
SOLOMON		D0393	97,494	0	55,659	0	0	0	2,569
ABILENE		D0435	305,259	240,673	0	0	0	0	0
CHAPMAN		D0473	474,800	0	211,855	0	0	0	0
RURAL VISTA		D0481	108,516	0	63,776	0	0	0	0
HERINGTON		D0487	133,472	4,742	95,103	0	0	0	0
DONIPHAN	022								
WATHENA		D0406	175,097	0	110,289	0	0	0	0
HIGHLAND		D0425	128,302	0	69,210	0	0	0	0
TROY PUBLIC SCHOOLS		D0429	181,161	0	82,457	0	0	0	0
MIDWAY SCHOOLS		D0433	93,363	0	64,847	0	0	0	0
ELWOOD		D0486	127,167	0	70,839	0	0	0	0
DOUGLAS	023								
BALDWIN CITY		D0348	236,808	48,355	169,582	0	0	0	0
EUDORA		D0491	318,913	20	174,518	0	0	0	0
LAWRENCE		D0497	6,703,790	3,714,546	0	777,250	150,249	126,245	0
EDWARDS	024								
KINSLEY-OFFERLE		D0347	118,898	2,120	76,001	0	0	0	0
LEWIS		D0502	85,960	621	35,143	0	0	4,515	0
ELK	025								
WEST ELK		D0282	24,000	0	0	0	0	0	0
ELK VALLEY		D0283	81,027	2,692	55,000	0	0	4,312	0
ELLIS	026								
ELLIS		D0388	163,578	0	91,508	0	0	0	0
VICTORIA		D0432	199,360	0	98,383	0	0	0	0
HAYS		D0489	1,065,883	3,218	0	0	0	1,847	0
ELLSWORTH	027								
ELLSWORTH		D0327	196,539	0	134,809	0	0	0	0
LORRAINE		D0328	127,018	0	85,724	0	0	0	0
FINNEY	028								
HOLCOMB		D0363	387,948	0	169,696	0	0	0	0
GARDEN CITY		D0457	3,556,452	1,972,375	0	430,580	0	243,312	0
FORD	029								
SPEARVILLE		D0381	64,801	0	48,883	0	0	0	1,695
DODGE CITY		D0443	1,019,228	164,924	695,662	0	0	0	0
BUCKLIN		D0459	91,652	2,318	58,753	0	0	0	0
FRANKLIN	030								
WEST FRANKLIN		D0287	235,025	4,080	169,560	0	0	0	0
CENTRAL HEIGHTS		D0288	179,901	0	93,684	0	0	0	0
WELLSVILLE		D0289	259,100	0	173,869	0	0	0	0

BEST AVAILABLE COPY

COUNTY NAME / DISTRICT NAME	#	#	SPECIAL EDUCATION FUND 2600 OPERATION & MAINTENANCE	2700 TRANSP.	2800 2900 OTHER SUPP SERVICES	TRANSFER TO COOP SP ED	TOTAL EXPEND. 7-01-91 TO 6-30-92	** TREASURER'S BALANCE 6-30-92	TRANS-PORTATION TREASURER'S BALANCE 7-01-91
DICKINSON	021								
SOLOMON		D0393	0	23,744	0	0	81,972	15,522	144,998
ABILENE		D0435	0	13,465	0	0	254,138	51,121	11,953
CHAPMAN		D0473	0	42,994	0	0	254,849	219,951	214,132
RURAL VISTA		D0481	0	43,785	0	0	107,561	955	223,608
HERINGTON		D0487	0	16,322	0	0	116,167	17,305	12,132
DONIPHAN	022								
WATHENA		D0406	0	7,683	0	0	117,972	57,125	95,392
HIGHLAND		D0425	0	16,343	0	0	85,553	42,749	34,886
TROY PUBLIC SCHOOLS		D0429	0	0	0	0	82,457	98,704	59,277
MIDWAY SCHOOLS		D0433	0	2,589	0	0	67,436	25,927	16,745
ELWOOD		D0486	0	9,250	0	0	80,089	47,078	29,047
DOUGLAS	023								
BALDWIN CITY		D0348	0	1,522	0	0	219,459	17,349	17,497
EUDORA		D0491	325	21,652	0	0	196,515	122,398	153,282
LAWRENCE		D0497	87,219	541,313	0	0	5,396,822	1,306,968	314,617
EDWARDS	024								
KINSLEY-OFFERLE		D0347	0	15,999	0	0	94,120	24,778	22,016
LEWIS		D0502	0	0	0	0	40,279	45,681	117,966
ELK	025								
WEST ELK		D0282	0	0	0	24,000	24,000	0	67,236
ELK VALLEY		D0283	0	45	0	0	62,049	18,978	209,594
ELLIS	026								
ELLIS		D0388	0	18,339	0	0	109,847	53,731	203,014
VICTORIA		D0432	0	5,181	0	0	103,564	95,796	24,229
HAYS		D0489	0	105,283	0	852,085	962,433	103,450	48,566
ELLSWORTH	027								
ELLSWORTH		D0327	0	12,698	0	0	147,507	49,032	37,101
LORRAINE		D0328	0	7,328	0	0	93,052	33,966	32,722
FINNEY	028								
HOLCOMB		D0363	0	9,322	0	0	179,018	208,930	137,941
GARDEN CITY		D0457	32,459	128,123	0	0	2,806,849	749,603	445,701
FORD	029								
SPEARVILLE		D0381	0	11,149	0	0	61,727	3,074	33,357
DODGE CITY		D0443	0	20,282	0	0	880,868	138,360	49,793
BUCKLIN		D0459	0	648	0	0	61,719	29,933	123,088
FRANKLIN	030								
WEST FRANKLIN		D0287	0	27,340	0	0	200,980	34,045	41,752
CENTRAL HEIGHTS		D0288	0	35,451	0	0	129,135	50,766	80,175
WELLSVILLE		D0289	1,047	13,958	0	0	188,874	70,226	104,123

BEST AVAILABLE COPY

TRANSPORTATION FUND

COUNTY NAME / DISTRICT NAME	#	#	AD VALOREM TAX	OTHER LOCAL REVENUE	COUNTY REVENUE	STATE REVENUE	TRANSFER FROM GEN. FUND	TRANSFER FROM CAP. OUTLAY	TOTAL AVAILABLE 7-01-91 TO 6-30-92
DICKINSON	021								
SOLOMON		00393	0	0	0	75,359	5,177	0	225,534
ABILENE		D0435	0	9,570	0	82,770	111,000	0	215,293
CHAPMAN		D0473	0	9,061	0	346,208	150,000	0	719,401
RURAL VISTA		D0481	0	0	0	100,300	0	0	323,908
HERINGTON		D0487	0	711	0	37,232	23,500	25,330	98,905
DONIPHAN	022								
WATHENA		D0406	0	728	0	45,448	28,935	0	170,503
HIGHLAND		D0425	0	664	0	59,504	19,996	0	115,050
TROY PUBLIC SCHOOLS		D0429	0	100	0	68,244	13,280	0	140,901
MIDWAY SCHOOLS		D0433	0	81	0	62,150	30,000	0	108,976
ELWOOD		D0486	0	284	0	0	0	0	29,331
DOUGLAS	023								
BALDWIN CITY		D0348	0	4,836	0	165,196	112,500	0	300,029
EUDORA		D0491	0	1,712	0	52,847	0	0	207,841
LAWRENCE		D0497	71,780	18,628	13,426	512,247	0	0	930,698
EDWARDS	024								
KINSLEY-OFFERLE		D0347	0	326	0	82,358	40,000	0	144,700
LEWIS		D0502	0	415	0	38,143	0	0	156,524
ELK	025								
WEST ELK		D0282	0	3,603	0	152,460	35,000	0	258,299
ELK VALLEY		D0283	0	0	0	40,889	0	0	250,483
ELLIS	026								
ELLIS		D0388	0	6,839	0	52,935	0	0	262,788
VICTORIA		D0432	0	1,495	0	43,873	14,000	0	83,597
HAYS		D0489	0	893	0	289,567	69,258	55,300	463,584
ELLSWORTH	027								
ELLSWORTH		D0327	0	1,692	0	134,065	52,000	0	224,858
LORRAINE		D0328	0	2,092	0	105,689	20,000	0	160,503
FINNEY	028								
HOLCOMB		D0363	0	5,923	0	0	13,476	0	157,340
GARDEN CITY		D0457	0	121,777	0	608,716	0	0	1,176,194
FORD	029								
SPEARVILLE		D0381	0	3,540	0	48,517	0	0	85,414
DODGE CITY		D0443	0	10,000	0	261,394	60,000	0	381,187
BUCKLIN		D0459	0	6,700	0	64,991	16,408	0	211,187
FRANKLIN	030								
WEST FRANKLIN		D0287	0	1,241	0	213,100	20,000	0	276,093
CENTRAL HEIGHTS		D0288	0	0	0	173,316	38,673	0	292,164
WELLSVILLE		D0289	0	0	0	134,788	0	0	238,911

BEST AVAILABLE COPY

TRANSPORTATION FUND

COUNTY NAME / DISTRICT NAME	#	#	2600 OPERATION & MAINTENANCE	2710 TRANSP. SUPERVISION	2720 VEHICLE OPER SERV	2740 VEHICLE SER & MAINT	2790 OTH STUDENT TRANSP SERV	TOTAL EXPEND. 7-01-91 TO 6-30-92	TRANSFER BALANCE TO GENERAL 6-30-92
DICKINSON	021								
SOLOMON		D0393	0	24,655	143,175	3,268	0	171,098	54,436
ABILENE		D0435	0	23,043	178,209	0	0	201,252	14,041
CHAPMAN		D0473	4,685	36,623	468,469	125,840	7,112	642,729	76,672
RURAL VISTA		D0481	7,278	49,315	223,445	16,429	0	296,467	27,441
HERINGTON		D0487	0	4,535	80,090	12,654	0	97,299	1,606
DONIPHAN	022								
WATHENA		D0406	0	0	99,337	9,166	0	108,503	62,000
HIGHLAND		D0425	0	5,764	80,283	13,143	0	99,190	15,860
TROY PUBLIC SCHOOLS		D0429	11,398	12,236	108,433	8,834	0	140,901	0
MIDWAY SCHOOLS		D0433	6,354	24,503	63,591	12,518	0	106,966	2,010
ELWOOD		D0486	0	0	15,897	1,826	0	17,723	11,608
DOUGLAS	023								
BALDWIN CITY		D0348	285	41,961	216,254	29,490	0	287,990	12,039
EUDORA		D0491	9,640	37,581	111,240	13,583	0	172,044	35,797
LAWRENCE		D0497	0	21,797	810,113	0	12,665	844,575	86,123
EDWARDS	024								
KINSLEY-OFFERLE		D0347	2,454	0	136,408	2,005	0	140,867	3,833
LEWIS		D0502	0	0	125,729	4,271	0	130,000	26,524
ELK	025								
WEST ELK		D0282	15,097	21,808	179,493	36,708	0	253,106	5,193
ELK VALLEY		D0283	226	4,871	195,409	15,074	0	215,580	34,903
ELLIS	026								
ELLIS		D0388	2,021	42,390	109,389	44,970	0	198,770	64,018
VICTORIA		D0432	0	0	82,887	710	0	83,597	0
HAYS		D0489	61,375	35,137	332,058	31,962	0	460,532	3,052
ELLSWORTH	027								
ELLSWORTH		D0327	2,567	28,102	129,608	45,667	0	205,944	18,914
LORRAINE		D0328	0	0	119,353	14,420	0	133,773	26,730
FINNEY	028								
HOLCOMB		D0363	0	0	152,226	5,114	0	157,340	0
GARDEN CITY		D0457	15,146	104,164	445,123	211,793	358,511	1,134,737	41,457
FORD	029								
SPEARVILLE		D0381	-422	2,825	56,843	3,808	0	63,054	22,360
DODGE CITY		D0443	7,662	21,899	243,288	53,437	0	326,286	54,901
BUCKLIN		D0459	0	2,153	68,618	3,843	136,008	210,622	565
FRANKLIN	030								
WEST FRANKLIN		D0287	0	30,742	206,460	38,891	0	276,093	0
CENTRAL HEIGHTS		D0288	0	10,502	221,045	16,955	0	248,502	43,662
WELLSVILLE		D0289	9,585	20,171	167,352	41,803	0	238,911	0

BEST AVAILABLE COPY

VOCATIONAL EDUCATION FUND

COUNTY NAME / DISTRICT NAME	#	TREASURER'S BALANCE 7-01-91	LOCAL REVENUE	STATE REVENUE	FEDERAL REVENUE	TRANSFER FROM GEN. FUND	TOTAL AVAILABLE 7-01-91 TO 6-30-92	1000 INSTRUCTION
DICKINSON	021							
SOLOMON	D0393	79,999	463	0	0	38,205	118,667	72,043
ABILENE	D0435	0	0	0	0	0	0	0
CHAPMAN	D0473	95,433	9,678	0	2,662	50,000	157,773	120,350
RURAL VISTA	D0481	59,783	0	0	0	20,239	80,022	75,326
HERINGTON	D0487	800	0	0	0	0	800	800
DONIPHAN	022							
WATHENA	D0406	0	0	0	0	0	0	0
HIGHLAND	D0425	8,308	0	0	0	0	8,308	5,000
TROY PUBLIC SCHOOLS	D0429	10,234	0	0	0	0	10,234	4,319
MIDWAY SCHOOLS	D0433	1,517	574	0	0	0	2,091	280
ELWOOD	D0486	20,574	0	0	0	0	20,574	2,490
DOUGLAS	023							
BALDWIN CITY	D0348	29,810	463	3,825	6,704	53,000	93,802	76,969
EUDORA	D0491	65,000	0	0	0	0	65,000	32,194
LAWRENCE	D0497	361,463	215,785	0	65,548	300,000	942,796	753,627
EDWARDS	024							
KINSLEY-OFFERLE	D0347	0	0	0	0	0	0	0
LEWIS	D0502	0	6,509	0	0	0	6,509	0
ELK	025							
WEST ELK	D0282	20,358	116	0	0	30,000	50,474	43,875
ELK VALLEY	D0283	30,920	0	0	0	6,081	37,001	33,384
ELLIS	026							
ELLIS	D0388	177,106	0	0	0	0	177,106	106,986
VICTORIA	D0432	41,490	0	0	0	0	41,490	32,000
HAYS	D0489	35,174	14	21,799	0	142,171	199,158	179,239
ELLSWORTH	027							
ELLSWORTH	D0327	13,317	686	0	0	25,000	39,003	30,181
LORRAINE	D0328	24,922	3,233	0	0	40,000	68,155	49,127
FINNEY	028							
HOLCOMB	D0363	169,061	0	0	0	0	169,061	126,002
GARDEN CITY	D0457	69	0	0	55,686	46,568	102,323	35,626
FORD	029							
SPEARVILLE	D0381	0	0	0	0	0	0	0
DODGE CITY	D0443	0	0	0	0	0	0	0
BUCKLIN	D0459	5,132	0	0	0	0	5,132	0
FRANKLIN	030							
WEST FRANKLIN	D0287	32,646	0	0	0	3,100	35,746	35,746
CENTRAL HEIGHTS	D0288	19,568	0	0	0	50,550	70,118	56,118
WELLSVILLE	D0289	17,194	0	0	0	5,738	22,932	22,932

VOCATIONAL EDUCATION FUND

COUNTY NAME / DISTRICT NAME	#	#	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2300 GENERAL ADMIN.	2400 SCHOOL ADMIN.	2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-91 TO 6-30-92
DICKINSON	021								
SOLOMON		D0393	0	673	0	0	0	0	72,716
ABILENE		D0435	0	0	0	0	0	0	0
CHAPMAN		D0473	699	2,303	74	1,043	15,411	177	140,257
RURAL VISTA		D0481	0	0	0	0	4,696	0	80,022
HERINGTON		D0487	0	0	0	0	0	0	800
DONIPHAN	022								
WATHENA		D0406	0	0	0	0	0	0	0
HIGHLAND		D0425	0	0	0	0	0	0	5,000
TROY PUBLIC SCHOOLS		D0429	0	0	0	0	0	0	4,319
MIDWAY SCHOOLS		D0433	470	0	0	0	0	0	750
ELWOOD		D0486	0	0	0	0	0	0	2,490
DOUGLAS	023								
BALDWIN CITY		D0348	6,229	0	0	0	608	0	83,806
EUDORA		D0491	0	0	0	0	0	0	32,194
LAWRENCE		D0497	33,645	343	94,775	0	26,088	0	908,478
EDWARDS	024								
KINSLEY-OFFERLE		D0347	0	0	0	0	0	0	0
LEWIS		D0502	0	0	0	0	0	6,509	6,509
ELK	025								
WEST ELK		D0282	1,818	0	0	0	293	0	45,986
ELK VALLEY		D0283	0	0	0	1,617	2,000	0	37,001
ELLIS	026								
ELLIS		D0388	0	0	0	0	2,714	0	109,700
VICTORIA		D0432	0	0	0	0	0	0	32,000
HAYS		D0489	0	4,352	0	183	10,370	0	194,144
ELLSWORTH	027								
ELLSWORTH		D0327	0	0	0	0	2,672	0	32,853
LORRAINE		D0328	0	0	0	0	0	0	49,127
FINNEY	028								
HOLCOMB		D0363	0	0	0	0	38	0	126,040
GARDEN CITY		D0457	64,887	0	1,701	0	0	109	102,323
FORD	029								
SPEARVILLE		D0381	0	0	0	0	0	0	0
DODGE CITY		D0443	0	0	0	0	0	0	0
BUCKLIN		D0459	0	0	0	0	0	0	0
FRANKLIN	030								
WEST FRANKLIN		D0287	0	0	0	0	0	0	35,746
CENTRAL HEIGHTS		D0288	0	0	0	0	0	0	56,118
WELLSVILLE		D0289	0	0	0	0	0	0	22,932

COUNTY NAME / DISTRICT NAME	#	#	VOC ED FUND ++ TRANSFER BALANCE TO GENERAL 6-30-92	TREASURER'S BALANCE 7-01-91	JUDGEMENTS FUND REVENUE	TOTAL AVAILABLE 7-01-91 TO 6-30-92	TOTAL EXPEND. 7-01-91 TO 6-30-92	++ SPECIAL LIABILITY TREASURER'S BALANCE 6-30-92	TREASURER'S BALANCE 7-01-91
DICKINSON	021								
SOLOMON		D0393	45,951	0	0	0	0	0	0
ABILENE		D0435	0	0	0	0	0	0	0
CHAPMAN		D0473	17,516	0	0	0	0	0	0
RURAL VISTA		D0481	0	0	0	0	0	0	0
HERINGTON		D0487	0	0	0	0	0	0	0
DONIPHAN	022								
WATHENA		D0406	0	0	0	0	0	0	0
HIGHLAND		D0425	3,308	0	0	0	0	0	0
TROY PUBLIC SCHOOLS		D0429	5,915	0	0	0	0	0	0
MIDWAY SCHOOLS		D0433	1,341	0	0	0	0	0	0
ELWOOD		D0486	18,084	0	0	0	0	0	0
DOUGLAS	023								
BALDWIN CITY		D0348	9,996	0	0	0	0	0	0
EUDORA		D0491	32,806	0	0	0	0	0	0
LAWRENCE		D0497	34,318	0	0	0	0	0	0
EDWARDS	024								
KINSLEY-OFFERLE		D0347	0	0	0	0	0	0	0
LEWIS		D0502	0	0	0	0	0	0	0
ELK	025								
WEST ELK		D0282	4,488	0	0	0	0	0	0
ELK VALLEY		D0283	0	0	0	0	0	0	0
ELLIS	026								
ELLIS		D0388	67,406	0	0	0	0	0	0
VICTORIA		D0432	9,490	0	0	0	0	0	0
HAYS		D0489	5,014	0	0	0	0	0	0
ELLSWORTH	027								
ELLSWORTH		D0327	6,150	0	0	0	0	0	0
LORRAINE		D0328	19,028	0	0	0	0	0	0
FINNEY	028								
HOLCOMB		D0363	43,021	0	0	0	0	0	0
GARDEN CITY		D0457	0	0	0	0	0	0	0
FORD	029								
SPEARVILLE		D0381	0	0	0	0	0	0	0
DODGE CITY		D0443	0	0	0	0	0	0	0
BUCKLIN		D0459	5,132	0	0	0	0	0	0
FRANKLIN	030								
WEST FRANKLIN		D0287	0	0	0	0	0	0	0
CENTRAL HEIGHTS		D0288	14,000	0	0	0	0	0	0
WELLSVILLE		D0289	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	SPECIAL LIABILITY EXPENSE FUND REVENUS	TOTAL AVAILABLE 7-01-91 TO 6-30-92	TOTAL EXPEND. 7-01-91 TO 6-30-92	++ TREASURER'S BALANCE 6-30-92	DISABILITY INCOME FUND TREASURER'S BALANCE 7-01-91	INTEREST	TRANSFER FROM GEN. FUND
DICKINSON	021								
SOLOMON		D0393	0	0	0	0	0	0	0
ABILENE		D0435	0	0	0	0	0	0	0
CHAPMAN		D0473	0	0	0	0	0	0	0
RURAL VISTA		D0481	0	0	0	0	0	0	0
HERINGTON		D0487	0	0	0	0	0	0	0
DONIPHAN	022								
WATHENA		D0406	0	0	0	0	0	0	0
HIGHLAND		D0425	0	0	0	0	0	0	0
TROY PUBLIC SCHOOLS		D0429	0	0	0	0	0	0	0
MIDWAY SCHOOLS		D0433	0	0	0	0	0	0	0
ELWOOD		D0486	0	0	0	0	0	0	0
DOUGLAS	023								
BALDWIN CITY		D0348	0	0	0	0	0	0	0
EUDORA		D0491	0	0	0	0	0	0	0
LAWRENCE		D0497	0	0	0	0	0	0	0
EDWARDS	024								
KINSLEY-OFFERLE		D0347	0	0	0	0	0	0	0
LEWIS		D0502	0	0	0	0	0	0	0
ELK	025								
WEST ELK		D0282	0	0	0	0	0	0	0
ELK VALLEY		D0283	0	0	0	0	0	0	0
ELLIS	026								
ELLIS		D0388	0	0	0	0	0	0	0
VICTORIA		D0432	0	0	0	0	0	0	0
HAYS		D0489	0	0	0	0	0	0	0
ELLSWORTH	027								
ELLSWORTH		D0327	0	0	0	0	0	0	0
LORRAINE		D0328	0	0	0	0	0	0	0
FINNEY	028								
HOLCOMB		D0363	0	0	0	0	0	0	0
GARDEN CITY		D0457	0	0	0	0	0	0	0
FORD	029								
SPEARVILLE		D0381	0	0	0	0	0	0	0
DODGE CITY		D0443	0	0	0	0	0	0	0
BUCKLIN		D0459	0	0	0	0	0	0	0
FRANKLIN	030								
WEST FRANKLIN		D0287	0	0	0	0	0	0	0
CENTRAL HEIGHTS		D0288	0	0	0	0	0	0	0
WELLSVILLE		D0289	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	DISABILITY INCOME FUND TOTAL AVAILABLE 7-01-91 TO 6-30-92	DISABILITY INCOME FUND TOTAL EXPEND. 7-01-91 TO 6-30-92	DISABILITY INCOME FUND TREASURER'S BALANCE 6-30-92	HEALTH CARE SERVICES RESERVE TREASURER'S BALANCE 7-01-91	HEALTH CARE SERVICES RESERVE LOCAL REVENUE	HEALTH CARE SERVICES RESERVE TRANSFER FROM GEN. FUND	HEALTH CARE SERVICES RESERVE TOTAL AVAILABLE 7-01-91 TO 6-30-92
DICKINSON	021								
SOLOMON		D0393	0	0	0	0	0	0	0
ABILENE		D0435	0	0	0	0	0	0	0
CHAPMAN		D0473	0	0	0	0	0	0	0
RURAL VISTA		D0481	0	0	0	0	0	0	0
HERINGTON		D0487	0	0	0	0	0	0	0
DONIPHAN	022								
WATHENA		D0406	0	0	0	0	0	0	0
HIGHLAND		D0425	0	0	0	0	0	0	0
TROY PUBLIC SCHOOLS		D0429	0	0	0	0	0	0	0
MIDWAY SCHOOLS		D0433	0	0	0	0	0	0	0
ELWOOD		D0486	0	0	0	0	0	0	0
DOUGLAS	023								
BALDWIN CITY		D0348	0	0	0	0	0	0	0
EUDORA		D0491	0	0	0	0	0	0	0
LAWRENCE		D0497	0	0	0	1,622,100	860,863	1,790,000	4,272,963
EDWARDS	024								
KINSLEY-OFFERLE		D0347	0	0	0	0	0	0	0
LEWIS		D0502	0	0	0	0	0	0	0
ELK	025								
WEST ELK		D0282	0	0	0	0	0	0	0
ELK VALLEY		D0283	0	0	0	0	0	0	0
ELLIS	026								
ELLIS		D0388	0	0	0	0	0	0	0
VICTORIA		D0432	0	0	0	0	0	0	0
HAYS		D0489	0	0	0	0	0	0	0
ELLSWORTH	027								
ELLSWORTH		D0327	0	0	0	0	0	0	0
LORRAINE		D0328	0	0	0	0	0	0	0
FINNEY	028								
HOLCOMB		D0363	0	0	0	0	0	0	0
GARDEN CITY		D0457	0	0	0	309,076	1,234,319	0	1,543,395
FORD	029								
SPEARVILLE		D0381	0	0	0	0	0	0	0
DODGE CITY		D0443	0	0	0	0	0	0	0
BUCKLIN		D0459	0	0	0	0	0	0	0
FRANKLIN	030								
WEST FRANKLIN		D0287	0	0	0	0	0	0	0
CENTRAL HEIGHTS		D0288	0	0	0	0	0	0	0
WELLSVILLE		D0289	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	HEALTH CARE SER. RESERVE ++ TOTAL EXPEND. 7-01-91 TO 6-30-92	TREASURER'S BALANCE 6-30-92	TREASURER'S BALANCE 7-01-91	SCHOOL WORKERS COMPENSATION RESERVE LOCAL REVENUE	TRANSFER FROM GEN. FUND	TOTAL AVAILABLE 7-01-91 TO 6-30-92	TOTAL EXPEND. 7-01-91 TO 6-30-92
DICKINSON	021								
SOLOMON		D0393	0	0	0	0	0	0	0
ABILENE		D0435	0	0	0	0	0	0	0
CHAPMAN		D0473	0	0	0	0	0	0	0
RURAL VISTA		D0481	0	0	0	0	0	0	0
HERINGTON		D0487	0	0	0	0	0	0	0
DONIPHAN	022								
WATHENA		D0406	0	0	0	0	0	0	0
HIGHLAND		D0425	0	0	0	0	0	0	0
TROY PUBLIC SCHOOLS		D0429	0	0	0	0	0	0	0
MIDWAY SCHOOLS		D0433	0	0	0	0	0	0	0
ELWOOD		D0486	0	0	0	0	0	0	0
DOUGLAS	023								
BALDWIN CITY		D0348	0	0	0	0	0	0	0
EUDORA		D0491	0	0	0	0	0	0	0
LAWRENCE		D0497	2,405,504	1,867,459	0	0	0	0	0
EDWARDS	024								
KINSLEY-OFFERLE		D0347	0	0	0	0	0	0	0
LEWIS		D0502	0	0	0	0	0	0	0
ELK	025								
WEST ELK		D0282	0	0	0	0	0	0	0
ELK VALLEY		D0283	0	0	0	0	0	0	0
ELLIS	026								
ELLIS		D0388	0	0	0	0	0	0	0
VICTORIA		D0432	0	0	0	0	0	0	0
HAYS		D0489	0	0	0	0	0	0	0
ELLSWORTH	027								
ELLSWORTH		D0327	0	0	0	0	0	0	0
LORRAINE		D0328	0	0	0	0	0	0	0
FINNEY	028								
HOLCOMB		D0363	0	0	0	0	0	0	0
GARDEN CITY		D0457	1,117,033	426,362	0	0	0	0	0
FORD	029								
SPEARVILLE		D0381	0	0	0	0	0	0	0
DODGE CITY		D0443	0	0	0	0	0	0	0
BUCKLIN		D0459	0	0	0	0	0	0	0
FRANKLIN	030								
WEST FRANKLIN		D0287	0	0	0	0	0	0	0
CENTRAL HEIGHTS		D0288	0	0	0	0	0	0	0
WELLSVILLE		D0289	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	SCH WORKERS COMP TREASURER'S BALANCE 6-30-92	SCH WORKERS COMP TREASURER'S BALANCE 7-01-91	STUDENT MATERIAL REVOLVING REVENUE	STUDENT MATERIAL REVOLVING TOTAL AVAILABLE 7-01-91 TO 6-30-92	STUDENT MATERIAL REVOLVING TOTAL EXPEND. 7-01-91 TO 6-30-92	TEXTBOOK RENTAL TREASURER'S BALANCE 6-30-92	TEXTBOOK RENTAL TREASURER'S BALANCE 7-01-91
DICKINSON	021								
SOLOMON		D0393	0	0	0	0	0	0	0
ABILENE		D0435	0	0	0	0	0	0	0
CHAPMAN		D0473	0	0	0	0	0	0	420
RURAL VISTA		D0481	0	0	0	0	0	0	245
HERINGTON		D0487	0	1,773	7,496	9,269	8,223	1,046	747
DONIPHAN	022								
WATHENA		D0406	0	0	0	0	0	0	0
HIGHLAND		D0425	0	0	0	0	0	0	0
TROY PUBLIC SCHOOLS		D0429	0	0	0	0	0	0	2,076
MIDWAY SCHOOLS		D0433	0	0	0	0	0	0	355
ELWOOD		D0486	0	0	0	0	0	0	0
DOUGLAS	023								
BALDWIN CITY		D0348	0	0	0	0	0	0	0
EUDORA		D0491	0	0	0	0	0	0	0
LAWRENCE		D0497	0	0	0	0	0	0	127,555
EDWARDS	024								
KINSLEY-OFFERLE		D0347	0	0	0	0	0	0	14,074
LEWIS		D0502	0	0	0	0	0	0	0
ELK	025								
WEST ELK		D0282	0	2,714	7,187	9,901	7,747	2,154	933
ELK VALLEY		D0283	0	0	0	0	0	0	0
ELLIS	026								
ELLIS		D0388	0	7,442	6,943	14,385	8,622	5,763	0
VICTORIA		D0432	0	0	0	0	0	0	0
HAYS		D0489	0	0	0	0	0	0	2,516
ELLSWORTH	027								
ELLSWORTH		D0327	0	0	0	0	0	0	674
LORRAINE		D0328	0	0	0	0	0	0	0
FINNEY	028								
HOLCOMB		D0363	0	0	0	0	0	0	0
GARDEN CITY		D0457	0	0	0	0	0	0	48,571
FORD	029								
SPEARVILLE		D0381	0	0	0	0	0	0	3,380
DODGE CITY		D0443	0	0	0	0	0	0	0
BUCKLIN		D0459	0	0	0	0	0	0	0
FRANKLIN	030								
WEST FRANKLIN		D0287	0	0	0	0	0	0	0
CENTRAL HEIGHTS		D0288	0	0	0	0	0	0	832
WELLSVILLE		D0289	0	0	0	0	0	0	31,191

COUNTY NAME / DISTRICT NAME	#	#	REVENUE	TEXTBOOK RENTAL FUND TOTAL AVAILABLE 7-01-91 TO 6-30-92	TEXTBOOK RENTAL FUND TOTAL EXPEND. 7-01-91 TO 6-30-92	TEXTBOOK RENTAL FUND TREASURER'S BALANCE 6-30-92	BOND AND INTEREST FUND TREASURER'S BALANCE 7-01-91	BOND AND INTEREST FUND AD VALOREM TAC	BOND AND INTEREST FUND INTEREST
DICKINSON	021								
SOLOMON		D0393	10,567	10,567	10,567	0	14,961	25	0
ABILENE		D0435	0	0	0	0	119,882	132,213	25,858
CHAPMAN		D0473	20,104	20,524	6,462	14,062	0	0	0
RURAL VISTA		D0481	13,092	13,337	13,170	167	0	0	0
HERINGTON		D0487	12,048	12,795	12,795	0	44,688	64,497	0
DONIPHAN	022								
WATHENA		D0406	0	0	0	0	0	0	0
HIGHLAND		D0425	6,719	6,719	6,719	0	62,173	81,922	0
TROY PUBLIC SCHOOLS		D0429	8,016	10,092	5,682	4,410	52,936	48,120	0
MIDWAY SCHOOLS		D0433	3,538	3,893	1,812	2,081	50,362	45,854	0
ELWOOD		D0486	2,647	2,647	2,647	0	47,426	59,883	0
DOUGLAS	023								
BALDWIN CITY		D0348	0	0	0	0	38,233	82,832	0
EUDORA		D0491	0	0	0	0	78,230	23,506	0
LAWRENCE		D0497	217,713	345,268	205,811	139,457	1,046,941	975,313	918
EDWARDS	024								
KINSLEY-OFFERLE		D0347	7,144	21,218	18,744	2,474	0	0	0
LEWIS		D0502	0	0	0	0	0	0	0
ELK	025								
WEST ELK		D0282	10,954	11,887	7,588	4,299	141,990	80,442	3,954
ELK VALLEY		D0283	2,674	2,674	2,674	0	0	0	0
ELLIS	026								
ELLIS		D0388	0	0	0	0	84,260	107,589	0
VICTORIA		D0432	0	0	0	0	0	0	0
HAYS		D0489	56,086	58,602	52,023	6,579	413,228	543,878	0
ELLSWORTH	027								
ELLSWORTH		D0327	21,481	22,155	21,538	617	75,487	149,877	0
LORRAINE		D0328	0	0	0	0	0	0	0
FINNEY	028								
HOLCOMB		D0363	0	0	0	0	256,517	497,084	0
GARDEN CITY		D0457	91,118	139,689	65,287	74,402	888,512	1,461,467	0
FORD	029								
SPEARVILLE		D0381	10,919	14,299	8,640	5,659	0	0	0
DODGE CITY		D0443	0	0	0	0	235,887	371,977	0
BUCKLIN		D0459	0	0	0	0	0	24,874	0
FRANKLIN	030								
WEST FRANKLIN		D0287	15,539	15,539	15,536	3	0	0	0
CENTRAL HEIGHTS		D0288	10,517	11,349	10,524	825	53,629	46,138	0
WELLSVILLE		D0289	23,665	54,856	248	54,608	86,162	138,763	0

COUNTY NAME / DISTRICT NAME	#	#	OTHER LOCAL REVENUE	COUNTY REVENUE	BOND AND INTEREST FUND TOTAL AVAILABLE 7-01-91 TO 6-30-92	BOND AND INTEREST FUND TOTAL EXPEND. 7-01-91 TO 6-30-92	BOND AND INTEREST FUND TREASURER'S BALANCE 6-30-92	SPECIAL ASSESSMENT TREASURER'S BALANCE 7-01-91	SPECIAL ASSESSMENT LOCAL REVENUE
DICKINSON	021								
SOLOMON		D0393	0	0	14,986	0	14,986	0	0
ABILENE		D0435	50,000	274	328,227	203,535	124,692	0	0
CHAPMAN		D0473	0	0	0	0	0	0	0
RURAL VISTA		D0481	0	0	0	0	0	0	0
HERINGTON		D0487	0	5,215	114,400	58,818	55,582	0	0
DONIPHAN	022								
WATHENA		D0406	0	0	0	0	0	0	0
HIGHLAND		D0425	0	10,854	154,949	91,541	63,408	0	0
TROY PUBLIC SCHOOLS		D0429	0	11,370	112,426	59,838	52,588	0	0
MIDWAY SCHOOLS		D0433	0	5,299	101,515	54,465	47,050	0	0
ELWOOD		D0486	0	4,039	111,348	65,731	45,617	0	0
DOUGLAS	023								
BALDWIN CITY		D0348	0	19,791	140,856	107,151	33,705	0	0
EUDORA		D0491	0	13,318	115,054	53,857	61,197	0	0
LAWRENCE		D0497	0	182,054	2,205,226	1,176,095	1,029,131	40,280	13,830
EDWARDS	024								
KINSLEY-OFFERLE		D0347	0	0	0	0	0	0	0
LEWIS		D0502	0	0	0	0	0	0	0
ELK	025								
WEST ELK		D0282	0	16,063	242,449	134,231	108,218	0	0
ELK VALLEY		D0283	0	0	0	0	0	0	0
ELLIS	026								
ELLIS		D0388	0	10,964	202,813	118,025	84,788	0	0
VICTORIA		D0432	0	0	0	0	0	0	0
HAYS		D0489	0	108,057	1,065,163	667,742	397,421	3,972	6,548
ELLSWORTH	027								
ELLSWORTH		D0327	101,177	20,943	347,484	167,235	180,249	0	0
LORRAINE		D0328	0	0	0	0	0	0	0
FINNEY	028								
HOLCOMB		D0363	0	7,801	761,402	509,284	252,118	0	61,726
GARDEN CITY		D0457	0	122,164	2,472,143	1,158,090	1,314,053	0	0
FORD	029								
SPEARVILLE		D0381	0	0	0	0	0	0	0
DODGE CITY		D0443	0	14,992	622,856	394,542	228,314	0	0
BUCKLIN		D0459	0	0	24,874	15,795	9,079	0	0
FRANKLIN	030								
WEST FRANKLIN		D0287	0	0	0	0	0	0	0
CENTRAL HEIGHTS		D0288	0	9,114	108,881	61,624	47,257	0	0
WELLSVILLE		D0289	727	26,510	252,162	141,765	110,397	0	0

COUNTY NAME / DISTRICT NAME	#	#	COUNTY REVENUE	SPECIAL ASSESSMENT TOTAL AVAILABLE 7-01-91 TO 6-30-92	SPECIAL ASSESSMENT TOTAL EXPEND. 7-01-91 TO 6-30-92	** TREASURER'S BALANCE 6-30-92	COOP SPECIAL EDUCATION TREASURER'S BALANCE 7-01-91	PAYMENT FROM OTHER DISTRICT	OTHER LOCAL REVENUE
DICKINSON	021								
SOLOMON		D0393	0	0	0	0	0	0	0
ABILENE		D0435	0	0	0	0	0	0	0
CHAPMAN		D0473	0	0	0	0	0	0	0
RURAL VISTA		D0481	0	0	0	0	0	0	0
HERINGTON		D0487	0	0	0	0	0	0	0
DONIPHAN	022								
WATHENA		D0406	0	0	0	0	0	0	0
HIGHLAND		D0425	0	0	0	0	0	0	0
TROY PUBLIC SCHOOLS		D0429	0	0	0	0	0	0	0
MIDWAY SCHOOLS		D0433	0	0	0	0	0	0	0
ELWOOD		D0486	0	0	0	0	0	0	0
DOUGLAS	023								
BALDWIN CITY		D0348	0	0	0	0	0	0	0
EUDORA		D0491	0	0	0	0	0	0	0
LAWRENCE		D0497	856	54,966	24,995	29,971	0	0	0
EDWARDS	024								
KINSLEY-OFFERLE		D0347	0	0	0	0	0	0	0
LEWIS		D0502	0	0	0	0	0	0	0
ELK	025								
WEST ELK		D0282	0	0	0	0	205,070	97,000	776
ELK VALLEY		D0283	0	0	0	0	0	0	0
ELLIS	026								
ELLIS		D0388	0	0	0	0	0	0	0
VICTORIA		D0432	0	0	0	0	0	0	0
HAYS		D0489	528	11,048	9,088	1,960	206,135	274,863	97,940
ELLSWORTH	027								
ELLSWORTH		D0327	0	0	0	0	0	0	0
LORRAINE		D0328	0	0	0	0	0	0	0
FINNEY	028								
HOLCOMB		D0363	443	62,169	59,781	2,388	0	0	0
GARDEN CITY		D0457	0	0	0	0	0	0	0
FORD	029								
SPEARVILLE		D0381	0	0	0	0	0	0	0
DODGE CITY		D0443	0	0	0	0	0	0	0
BUCKLIN		D0459	0	0	0	0	0	0	0
FRANKLIN	030								
WEST FRANKLIN		D0287	0	0	0	0	0	0	0
CENTRAL HEIGHTS		D0288	0	0	0	0	0	0	0
WELLSVILLE		D0289	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	STATE REVENUE	FEDERAL REVENUE	COOP SPECIAL EDUCATION TRANSFER FROM SPEC EDUC	TOTAL AVAILABLE 7-01-91 TO 6-30-92	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV
DICKINSON	021								
SOLOMON		D0393	0	0	0	0	0	0	0
ABILENE		D0435	0	0	0	0	0	0	0
CHAPMAN		D0473	0	0	0	0	0	0	0
RURAL VISTA		D0481	0	0	0	0	0	0	0
HERINGTON		D0487	0	0	0	0	0	0	0
DONIPHAN	022								
WATHENA		D0406	0	0	0	0	0	0	0
HIGHLAND		D0425	0	0	0	0	0	0	0
TROY PUBLIC SCHOOLS		D0429	0	0	0	0	0	0	0
MIDWAY SCHOOLS		D0433	0	0	0	0	0	0	0
ELWOOD		D0486	0	0	0	0	0	0	0
DOUGLAS	023								
BALDWIN CITY		D0348	0	0	0	0	0	0	0
EUDORA		D0491	0	0	0	0	0	0	0
LAWRENCE		D0497	0	0	0	0	0	0	0
EDWARDS	024								
KINSLEY-OFFERLE		D0347	0	0	0	0	0	0	0
LEWIS		D0502	0	0	0	0	0	0	0
ELK	025								
WEST ELK		D0282	367,750	98,471	24,000	793,067	496,399	134,157	5,238
ELK VALLEY		D0283	0	0	0	0	0	0	0
ELLIS	026								
ELLIS		D0388	0	0	0	0	0	0	0
VICTORIA		D0432	0	0	0	0	0	0	0
HAYS		D0489	1,392,392	156,548	852,085	2,979,963	2,149,031	400,441	8,494
ELLSWORTH	027								
ELLSWORTH		D0327	0	0	0	0	0	0	0
LORRAINE		D0328	0	0	0	0	0	0	0
FINNEY	028								
HOLCOMB		D0363	0	0	0	0	0	0	0
GARDEN CITY		D0457	0	0	0	0	0	0	0
FORD	029								
SPEARVILLE		D0381	0	0	0	0	0	0	0
DODGE CITY		D0443	0	0	0	0	0	0	0
BUCKLIN		D0459	0	0	0	0	0	0	0
FRANKLIN	030								
WEST FRANKLIN		D0287	0	0	0	0	0	0	0
CENTRAL HEIGHTS		D0288	0	0	0	0	0	0	0
WELLSVILLE		D0289	0	0	0	0	0	0	0

COOP SPECIAL EDUCATION

COUNTY NAME / DISTRICT NAME	#	#	2300 GENERAL ADMIN.	2400 SCHOOL ADMIN.	2600 OPERATION & MAINTENANCE	2700 STUDENT TRANSP.	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-91 TO 6-30-92	TREASURER'S BALANCE 6-30-92
DICKINSON	021								
SOLOMON		D0393	0	0	0	0	0	0	0
ABILENE		D0435	0	0	0	0	0	0	0
CHAPMAN		D0473	0	0	0	0	0	0	0
RURAL VISTA		D0481	0	0	0	0	0	0	0
HERINGTON		D0487	0	0	0	0	0	0	0
DONIPHAN	022								
WATHENA		D0406	0	0	0	0	0	0	0
HIGHLAND		D0425	0	0	0	0	0	0	0
TROY PUBLIC SCHOOLS		D0429	0	0	0	0	0	0	0
MIDWAY SCHOOLS		D0433	0	0	0	0	0	0	0
ELWOOD		D0486	0	0	0	0	0	0	0
DOUGLAS	023								
BALDWIN CITY		D0348	0	0	0	0	0	0	0
EUDORA		D0491	0	0	0	0	0	0	0
LAWRENCE		D0497	0	0	0	0	0	0	0
EDWARDS	024								
KINSLEY-OFFERLE		D0347	0	0	0	0	0	0	0
LEWIS		D0502	0	0	0	0	0	0	0
ELK	025								
WEST ELK		D0282	0	65,879	9,745	2,000	5,047	718,465	74,602
ELK VALLEY		D0283	0	0	0	0	0	0	0
ELLIS	026								
ELLIS		D0388	0	0	0	0	0	0	0
VICTORIA		D0432	0	0	0	0	0	0	0
HAYS		D0489	164,993	52,748	2,030	0	0	2,777,737	202,226
ELLSWORTH	027								
ELLSWORTH		D0327	0	0	0	0	0	0	0
LORRAINE		D0328	0	0	0	0	0	0	0
FINNEY	028								
HOLCOMB		D0363	0	0	0	0	0	0	0
GARDEN CITY		D0457	0	0	0	0	0	0	0
FORD	029								
SPEARVILLE		D0381	0	0	0	0	0	0	0
DODGE CITY		D0443	0	0	0	0	0	0	0
BUCKLIN		D0459	0	0	0	0	0	0	0
FRANKLIN	030								
WEST FRANKLIN		D0287	0	0	0	0	0	0	0
CENTRAL HEIGHTS		D0288	0	0	0	0	0	0	0
WELLSVILLE		D0289	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	TOTAL PUPILS TRANSPORTED	PUPIL TRANSPORTATION SERVICES: RESIDING: LESS THAN 2.5 MILES	RESIDING: MORE THAN 2.5 MILES	RESIDING: OUTSIDE DISTRICT	RESIDING: WITHIN DISTRICT	ATTENDING: PUBLIC SCHOOL	ATTENDING: NON-PUBLIC SCHOOL
DICKINSON	021								
SOLOMON		D0393	155	8	147	18	137	155	0
ABILENE		D0435	388	156	232	28	360	366	22
CHAPMAN		D0473	875	115	760	78	797	875	0
RURAL VISTA		D0481	200	28	172	9	191	200	0
HERINGTON		D0487	508	439	69	5	503	508	0
DONIPHAN	022								
WATHENA		D0406	390	237	153	0	390	390	0
HIGHLAND		D0425	180	27	153	37	143	180	0
TROY PUBLIC SCHOOLS		D0429	207	36	171	29	178	207	0
MIDWAY SCHOOLS		D0433	207	69	138	16	191	207	0
ELWOOD		D0486	0	0	0	0	0	0	0
DOUGLAS	023								
BALDWIN CITY		D0348	542	425	117	9	533	542	0
EUDORA		D0491	202	55	147	20	182	202	0
LAWRENCE		D0497	3,394	1,619	1,775	5	3,389	3,394	0
EDWARDS	024								
KINSLEY-OFFERLE		D0347	372	165	207	18	354	326	46
LEWIS		D0502	103	4	99	35	68	103	0
ELK	025								
WEST ELK		D0282	355	63	292	24	331	355	0
ELK VALLEY		D0283	142	9	133	73	69	142	0
ELLIS	026								
ELLIS		D0388	120	15	105	4	116	91	29
VICTORIA		D0432	135	0	135	21	114	135	0
HAYS		D0489	648	16	632	0	648	632	16
ELLSWORTH	027								
ELLSWORTH		D0327	388	0	388	27	361	388	0
LORRAINE		D0328	306	13	293	47	259	306	0
FINNEY	028								
HOLCOMB		D0363	493	398	95	0	493	493	0
GARDEN CITY		D0457	2,146	749	1,397	1	2,145	2,124	22
FORD	029								
SPEARVILLE		D0381	131	5	126	37	94	131	0
DODGE CITY		D0443	771	107	664	0	771	751	20
BUCKLIN		D0459	176	11	165	8	168	176	0
FRANKLIN	030								
WEST FRANKLIN		D0287	569	48	521	29	540	569	0
CENTRAL HEIGHTS		D0288	562	17	545	50	512	562	0
WELLSVILLE		D0289	403	53	350	11	392	403	0

COUNTY NAME / DISTRICT NAME	#	#	PUPIL TRANSPORTATION SERVICES: TRANSPORTATION COSTS REGULAR	TRANSPORTATION COSTS ACTIVITY	BUS ROUTES AND MILES TRAVELED: DISTRICT OWNED ROUTES	DISTRICT OWNED MILES	PRIVATELY OWNED ROUTES	PRIVATELY OWNED MILES	BUS DRIVERS: NO. OF DRIVERS	BUS DRIVERS: AVERAGE MONTHLY SALARY
DICKINSON	021									
SOLOMON		D0393	85,200	15,718	8	59,876	0	0	0	529
ABILENE		D0435	140,439	63,187	12	67,764	0	0	0	620
CHAPMAN		D0473	578,077	36,234	89	584,924	0	0	0	560
RURAL VISTA		D0481	186,495	27,254	18	116,239	0	0	0	490
HERINGTON		D0487	77,414	15,630	11	43,557	0	0	0	450
DONIPHAN	022									
WATHENA		D0406	79,987	15,030	7	41,941	0	0	0	730
HIGHLAND		D0425	86,610	8,295	9	66,993	0	0	0	522
TROY PUBLIC SCHOOLS		D0429	96,779	26,446	8	52,512	0	0	0	493
MIDWAY SCHOOLS		D0433	103,806	11,065	9	61,289	0	0	0	681
ELWOOD		D0486	0	17,724	0	0	0	0	0	575
DOUGLAS	023									
BALDWIN CITY		D0348	205,200	43,863	18	138,438	0	0	0	789
EUDORA		D0491	165,767	34,521	6	42,289	0	0	0	553
LAWRENCE		D0497	674,909	163,729	0	0	65	308,132	0	603
EDWARDS	024									
KINSLEY-OFFERLE		D0347	121,536	12,399	7	94,740	0	0	0	1,040
LEWIS		D0502	45,981	7,596	3	34,846	0	0	0	625
ELK	025									
WEST ELK		D0282	196,089	17,826	10	156,085	0	0	0	750
ELK VALLEY		D0283	67,801	16,128	6	64,286	0	0	0	679
ELLIS	026									
ELLIS		D0388	99,585	22,611	6	55,635	0	0	0	646
VICTORIA		D0432	59,720	23,878	0	0	1	3,894	0	0
HAYS		D0489	331,761	90,387	16	175,984	0	0	0	571
ELLSWORTH	027									
ELLSWORTH		D0327	170,230	49,445	8	37,820	0	0	0	735
LORRAINE		D0328	125,660	25,078	6	31,384	0	0	0	600
FINNEY	028									
HOLCOMB		D0363	112,435	32,823	9	70,282	0	0	0	588
GARDEN CITY		D0457	838,706	135,940	131	314,721	0	0	0	952
FORD	029									
SPEARVILLE		D0381	56,706	5,193	0	0	0	0	0	0
DODGE CITY		D0443	382,368	0	18	189,554	0	0	0	723
BUCKLIN		D0459	77,074	14,877	8	83,464	0	0	0	0
FRANKLIN	030									
WEST FRANKLIN		D0287	246,595	12,265	12	131,613	0	0	0	600
CENTRAL HEIGHTS		D0288	213,200	49,338	0	0	11	85,140	0	400
WELLSVILLE		D0289	181,563	19,150	8	70,800	0	0	0	588

PUPIL TRANSPORTATION SERVICES

NUMBER AND CLASS OF VEHICLE, NUMBER OF PUPILS TRANSPORTED

COUNTY NAME / DISTRICT NAME	#	#	DIST. OWNED BUSES NO. OF VEHICLES	DIST. OWNED BUSES NO. OF PUPILS	CONTRACTED BUSES NO. OF VEHICLES	CONTRACTED BUSES NO. OF PUPILS	LEASED BUSES NO. OF VEHICLES	LEASED BUSES NO. OF PUPILS	OTHER NO. OF VEHICLES	OTHER NO. OF PUPILS
DICKINSON	021									
SOLOMON		D0393	10	145	0	0	3	10	0	0
ABILENE		D0435	22	388	0	0	0	0	0	0
CHAPMAN		D0473	67	875	0	0	0	0	0	0
RURAL VISTA		D0481	18	200	0	0	0	0	0	0
HERINGTON		D0487	9	508	0	0	0	0	0	0
DONIPHAN	022									
WATHENA		D0406	9	390	0	0	0	0	0	0
HIGHLAND		D0425	10	180	0	0	0	0	0	0
TROY PUBLIC SCHOOLS		D0429	8	207	0	0	0	0	0	0
MIDWAY SCHOOLS		D0433	7	207	0	0	0	0	0	0
ELWOOD		D0486	0	0	0	0	0	0	0	0
DOUGLAS	023									
BALDWIN CITY		D0348	19	542	0	0	0	0	0	0
EUDORA		D0491	10	202	0	0	0	0	0	0
LAWRENCE		D0497	0	0	63	3,394	0	0	0	0
EDWARDS	024									
KINSLEY-OFFERLE		D0347	11	372	0	0	0	0	0	0
LEWIS		D0502	3	103	0	0	0	0	0	0
ELK	025									
WEST ELK		D0282	19	355	0	0	0	0	0	0
ELK VALLEY		D0283	6	142	0	0	0	0	0	0
ELLIS	026									
ELLIS		D0388	10	120	0	0	0	0	0	0
VICTORIA		D0432	0	0	1	24	0	0	64	111
HAYS		D0489	28	633	0	0	0	0	12	15
ELLSWORTH	027									
ELLSWORTH		D0327	14	388	0	0	0	0	0	0
LORRAINE		D0328	6	137	0	0	0	0	105	169
FINNEY	028									
HOLCOMB		D0363	12	493	0	0	0	0	0	0
GARDEN CITY		D0457	44	2,146	0	0	0	0	0	0
FORD	029									
SPEARVILLE		D0381	0	0	0	0	0	0	69	131
DODGE CITY		D0443	23	756	0	0	0	0	12	15
BUCKLIN		D0459	10	176	0	0	0	0	0	0
FRANKLIN	030									
WEST FRANKLIN		D0287	18	569	0	0	0	0	0	0
CENTRAL HEIGHTS		D0288	0	0	11	562	0	0	0	0
WELLSVILLE		D0289	12	403	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	9-20-91 HEADCOUNT ENROLLMENT TOTAL	GRADUATES (1992) TOTAL	--DROPOUTS-- (1991-92) BOYS	GIRLS	SUMMER SCHOOL PUPILS ENROLLED ELEM	SEC	PROFESSIONAL STAFF ELEM	SEC	TEACHER AIDES ELEM	SEC
FRANKLIN	030										
OTTAWA	D0290	2,394	128	27	20	160	175	8.0	9.0	2.0	0.0
GEARY	031										
JUNCTION CITY	D0475	7,848	298	61	69	588	510	26.3	24.0	6.0	1.0
GOVE	032										
GRINNELL PUBLIC SCHOOLS	D0291	159	12	0	0	0	0	0.0	0.0	0.0	0.0
WHEATLAND	D0292	189	13	0	0	7	7	1.0	1.0	0.0	0.0
QUINTER PUBLIC SCHOOLS	D0293	371	23	0	0	0	0	0.0	0.0	0.0	0.0
GRAHAM	033										
WEST GRAHAM-MORLAND	D0280	123	7	0	0	0	7	0.0	1.0	0.0	0.0
HILL CITY	D0281	552	38	0	0	44	0	1.0	0.0	0.0	0.0
GRANT	034										
ULYSSES	D0214	1,760	79	15	13	24	158	3.0	5.0	0.0	0.0
GRAY	035										
CIMARRON-ENSIGN	D0102	576	42	2	1	50	61	5.0	4.0	0.0	0.0
MONTEZUMA	D0371	203	15	0	0	20	0	1.0	0.0	0.0	0.0
COPELAND	D0476	120	1	1	0	25	0	1.6	0.0	0.0	0.0
INGALLS	D0477	286	16	1	0	26	0	3.0	0.0	0.0	0.0
GREELEY	036										
GREELEY COUNTY	D0200	350	10	0	0	0	26	0.0	1.0	0.0	0.0
GREENWOOD	037										
MADISON-VIRGIL	D0386	292	21	1	0	0	0	0.0	0.0	0.0	0.0
EUREKA	D0389	824	41	5	1	70	0	2.5	0.0	3.0	0.0
HAMILTON	D0390	121	7	0	0	22	0	2.0	0.0	0.0	0.0
HAMILTON	038										
SYRACUSE	D0494	429	28	1	0	0	35	0.0	1.0	0.0	0.0
HARPER	039										
ANTHONY-HARPER	D0361	1,134	43	3	5	0	0	0.0	0.0	0.0	0.0
ATTICA	D0511	214	22	0	2	20	0	3.0	0.0	1.0	0.0
HARVEY	040										
BURRTON	D0369	294	19	1	1	129	14	4.0	1.0	2.0	0.0
NEWTON	D0373	3,444	184	14	25	333	423	6.0	12.0	0.0	2.0
SEDGWICK PUBLIC SCHOOLS	D0439	413	29	0	2	0	0	0.0	0.0	0.0	0.0
HALSTEAD	D0440	801	46	10	4	0	0	0.0	0.0	0.0	0.0
HESSTON	D0460	798	46	2	0	53	104	4.0	4.0	0.0	0.0
HASKELL	041										
SUBLETTE	D0374	507	35	2	3	0	24	0.0	1.0	0.0	0.0
SATANTA	D0507	390	29	1	1	0	20	0.0	1.0	0.0	0.0

COUNTY NAME / DISTRICT NAME	#	#	SUMMER SCHOOL SALARIES ELEM	SALARIES SEC	SUPPLIES ELEM	SUPPLIES SEC	ADA ELEM	ADA SEC	GENERAL FUND EXPENDITURES 1000 INSTRUCTION 100 SALARIES	200 EMPLOYEE BENEFITS
FRANKLIN	030									
OTTAWA		D0290	6,900	14,028	954	5,176	8.89	8.15	3,457,800	390,113
GEARY	031									
JUNCTION CITY		D0475	37,306	36,844	224	1,866	27.36	24.98	9,890,769	1,467,329
GOVE	032									
GRINNELL PUBLIC SCHOOLS		D0291	0	0	0	0	0.00	0.00	445,248	41,443
WHEATLAND		D0292	1,546	700	335	73	0.52	1.24	596,063	50,345
QUINTER PUBLIC SCHOOLS		D0293	0	0	0	0	0.00	0.00	843,404	75,316
GRAHAM	033									
WEST GRAHAM-MORLAND		D0280	0	1,091	0	1,108	0.00	0.34	505,072	64,471
HILL CITY		D0281	1,200	0	2,800	0	2.44	0.00	1,240,821	0
GRANT	034									
ULYSSES		D0214	1,671	17,166	6	0	0.64	3.28	3,167,310	397,110
GRAY	035									
CIMARRON-ENSIGN		D0102	3,787	4,629	500	800	1.85	3.20	1,095,647	85,664
MONTEZUMA		D0371	2,392	0	2,608	0	2.33	0.00	509,505	61,883
COPELAND		D0476	1,564	0	0	0	0.12	0.00	384,621	33,170
INGALLS		D0477	3,319	0	0	0	4.14	0.00	533,727	65,322
GREELEY	036									
GREELEY COUNTY		D0200	0	4,752	0	0	0.00	0.87	815,615	66,830
GREENWOOD	037									
MADISON-VIRGIL		D0386	0	0	0	0	0.00	0.00	688,794	91,402
EUREKA		D0389	33,286	0	500	0	1.72	0.00	1,665,655	274,972
HAMILTON		D0390	1,900	0	3,100	0	0.41	0.00	324,665	31,109
HAMILTON	038									
SYRACUSE		D0494	0	2,920	0	200	0.00	1.17	934,675	160,780
HARPER	039									
ANTHONY-HARPER		D0361	0	0	0	0	0.00	0.00	2,046,562	279,598
ATTICA		D0511	3,081	0	129	0	1.11	0.00	500,679	57,715
HARVEY	040									
BURRTON		D0369	4,017	1,533	0	0	1.63	0.00	690,825	93,920
NEWTON		D0373	11,310	34,816	1,000	1,500	8.94	13.41	4,921,721	683,864
SEDGWICK PUBLIC SCHOOLS		D0439	0	0	0	0	0.00	0.00	816,288	117,718
HALSTEAD		D0440	0	0	0	0	0.00	0.00	1,571,914	130,788
HESSTON		D0460	3,000	10,980	200	5,000	11.78	3.47	1,393,907	253,397
HASKELL	041									
SUBLETTE		D0374	0	4,430	0	0	0.00	0.67	1,055,706	219,917
SATANTA		D0507	0	3,349	0	137	0.00	0.16	885,516	168,965

COUNTY NAME # / DISTRICT NAME	#	GENERAL FUND EXPENDITURES 1000 INSTRUCTION 300 PURCH PROF & TECH SERV.	500 OTHER PURCH SERV.	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL INSTRUCTION	2100 STUDENT SUPPORT SERV 100 SALARIES
FRANKLIN 030								
OTTAWA	D0290	433	6,143	192,568	137,565	26,974	4,211,596	244,776
GEARY 031								
JUNCTION CITY	D0475	1,109	5,021	581,267	362,094	0	12,307,589	682,224
GOVE 032								
GRINNELL PUBLIC SCHOOLS	D0291	0	0	28,243	0	0	514,934	26,324
WHEATLAND	D0292	0	2,207	67,382	0	0	715,997	8,606
QUINTER PUBLIC SCHOOLS	D0293	0	30,464	111,033	8,415	573	1,069,205	5,500
GRAHAM 033								
WEST GRAHAM-MORLAND	D0280	329	2,925	34,889	24,295	1,980	633,961	4,566
HILL CITY	D0281	0	2,603	96,948	35,438	0	1,375,810	25,209
GRANT 034								
ULYSSES	D0214	49,378	0	220,338	93,337	9	3,927,482	168,508
GRAY 035								
CIMARRON-ENSIGN	D0102	0	0	99,175	48,164	462	1,329,112	45,508
MONTEZUMA	D0371	0	1,039	47,733	18,362	1,307	639,829	1,586
COPELAND	D0476	4,373	0	28,852	132	173	451,321	0
INGALLS	D0477	14	16,370	69,341	110,000	7,543	802,317	9,480
GREELEY 036								
GREELEY COUNTY	D0200	0	0	110,345	0	0	992,790	13,792
GREENWOOD 037								
MADISON-VIRGIL	D0386	0	1,673	44,731	8,922	91	835,613	28,931
EUREKA	D0389	0	8,831	69,617	81,129	55,415	2,155,619	85,713
HAMILTON	D0390	0	0	19,021	15,011	3,530	393,336	0
HAMILTON 038								
SYRACUSE	D0494	0	13,522	89,314	0	0	1,198,291	42,493
HARPER 039								
ANTHONY-HARPER	D0361	0	6,967	171,107	0	0	2,504,234	63,627
ATTICA	D0511	805	0	50,127	0	1,550	610,876	38,069
HARVEY 040								
BURRTON	D0369	8,825	547	49,551	9,671	669	854,008	31,523
NEWTON	D0373	0	9,611	263,746	108,129	0	5,987,071	223,778
SEDGWICK PUBLIC SCHOOLS	D0439	0	4,002	68,065	23,447	3,617	1,033,137	58,639
HALSTEAD	D0440	0	18,922	81,075	0	195	1,802,894	0
HESSTON	D0460	0	0	84,450	6,526	4,752	1,743,032	95,059
HASKELL 041								
SUBLETTE	D0374	0	2,597	88,154	0	7,186	1,373,560	66,649
SATANTA	D0507	0	1,933	54,142	87,006	0	1,197,562	41,849

GENERAL FUND EXPENDITURES
2100 STUDENT SUPPORT SERVICES

COUNTY NAME # / DISTRICT NAME	#	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL STUDENT SUPPORT
FRANKLIN 030								
OTTAWA	D0290	27,924	8,254	0	4,023	0	1,090	286,067
GEARY 031								
JUNCTION CITY	D0475	89,473	0	2,569	21,294	0	5,376	800,936
GOVE 032								
GRINNELL PUBLIC SCHOOLS	D0291	2,001	0	1,083	0	0	0	29,408
WHEATLAND	D0292	299	0	0	730	0	0	9,635
QUINTER PUBLIC SCHOOLS	D0293	426	0	13,227	0	0	0	19,153
GRAHAM 033								
WEST GRAHAM-MORLAND	D0280	390	40	505	566	20	130	6,217
HILL CITY	D0281	0	0	0	2,676	0	0	27,885
GRANT 034								
ULYSSES	D0214	19,290	0	0	14,388	0	0	202,186
GRAY 035								
CIMARRON-ENSIGN	D0102	3,362	0	0	3,838	1,187	922	54,817
MONTEZUMA	D0371	121	1,076	0	1,640	0	0	4,423
COPELAND	D0476	0	0	2,784	26	0	0	2,810
INGALLS	D0477	1,158	0	0	74	0	1,590	12,302
GREELEY 036								
GREELEY COUNTY	D0200	1,590	0	305	1,111	0	0	16,798
GREENWOOD 037								
MADISON-VIRGIL	D0386	4,800	5,174	0	3,339	0	0	42,244
EUREKA	D0389	16,108	0	0	0	0	1,714	103,535
HAMILTON	D0390	0	795	0	0	0	0	795
HAMILTON 038								
SYRACUSE	D0494	6,660	14,380	338	964	0	0	64,835
HARPER 039								
ANTHONY-HARPER	D0361	11,307	0	335	3,631	0	10,357	89,257
ATTICA	D0511	3,338	2,161	2,067	0	0	518	46,153
HARVEY 040								
BURRTON	D0369	7,543	0	58	2,016	0	0	41,140
NEWTON	D0373	22,392	8,119	0	19,322	0	0	273,611
SEDGWICK PUBLIC SCHOOLS	D0439	9,666	0	40	2,967	100	0	71,412
HALSTEAD	D0440	0	0	0	5,927	0	636	6,563
HESSTON	D0460	14,454	0	0	9,647	0	1,286	120,446
HASKELL 041								
SUBLETTE	D0374	11,059	0	0	6,893	0	4,684	89,285
SATANTA	D0507	39,679	0	714	6,391	0	1,378	90,011

GENERAL FUND EXPENDITURES
INSTURCTIONAL SUPPORT STAFF

COUNTY NAME # / DISTRICT NAME #		100 SALARIES	200 EMPLOYEE BENEFIST	300 PURCH PROF & TECH SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER
FRANKLIN 030								
OTTAWA	D0290	99,514	11,722	1,695	0	26,971	0	2,903
GEARY 031								
JUNCTION CITY	D0475	1,063,023	152,125	16,551	22,614	128,922	0	0
GOVE 032								
GRINNELL PUBLIC SCHOOLS	D0291	25,099	2,708	0	0	5,849	0	0
WHEATLAND	D0292	0	0	0	0	4,416	0	0
QUINTER PUBLIC SCHOOLS	D0293	0	0	0	0	1,840	0	430
GRAHAM 033								
WEST GRAHAM-MORLAND	D0280	0	0	0	0	6,597	0	0
HILL CITY	D0281	0	0	0	0	30,678	0	0
GRANT 034								
ULYSSES	D0214	165,812	19,277	0	3,204	35,993	0	0
GRAY 035								
CIMARRON-ENSIGN	D0102	61,329	5,054	6,068	110	14,333	2,223	1,158
MONTEZUMA	D0371	24,872	3,109	0	366	10,886	2,274	0
COPELAND	D0476	34,405	6,077	353	28,185	3,169	0	0
INGALLS	D0477	23,199	2,908	651	0	3,494	5,656	0
GREELEY 036								
GREELEY COUNTY	D0200	29,250	2,045	1,321	3,757	12,954	20	0
GREENWOOD 037								
MADISON-VIRGIL	D0386	26,179	4,552	0	0	7,620	0	0
EUREKA	D0389	90,117	831	0	0	24,192	2,112	1,750
HAMILTON	D0390	11,075	944	3,312	98	2,560	955	0
HAMILTON 038								
SYRACUSE	D0494	54,800	9,432	0	0	12,411	0	0
HARPER 039								
ANTHONY-HARPER	D0361	91,555	18,017	12,895	0	29,496	56,216	0
ATTICA	D0511	22,037	1,434	1,420	0	6,546	0	0
HARVEY 040								
BURRTON	D0369	49,866	7,859	0	0	7,137	0	0
NEWTON	D0373	381,751	45,764	1,817	18,898	88,683	5,285	7,361
SEDGWICK PUBLIC SCHOOLS	D0439	37,575	5,143	46,426	2,684	9,031	0	0
HALSTEAD	D0440	129,371	11,189	0	9,869	20,858	0	0
HESSTON	D0460	88,118	12,029	5,054	165	19,292	0	583
HASKELL 041								
SUBLETTE	D0374	37,214	5,415	0	175	19,734	0	28,012
SATANTA	D0507	64,247	14,087	62,710	0	22,583	0	0

COUNTY NAME / DISTRICT NAME	#	#	INSTRUCTIONAL SUPPORT STAFF: TOTAL INSTRUCTION SUPPORT	GENERAL FUND EXPENDITURES GENERAL ADMINISTRATION: 100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	400 PURCHASED PROP SERV	500 OTHER PURCH SERV	600 SUPPLIES
FRANKLIN	030								
OTTAWA		D0290	142,805	164,058	17,529	12,093	6,968	55,866	14,140
GEARY	031								
JUNCTION CITY		D0475	1,383,235	302,242	39,495	67,477	0	82,427	14,919
GOVE	032								
GRINNELL PUBLIC SCHOOLS		D0291	33,656	76,013	6,517	7,320	0	12,663	6,873
WHEATLAND		D0292	4,416	78,685	6,640	3,965	0	12,939	10,308
QUINTER PUBLIC SCHOOLS		D0293	2,270	38,282	2,596	14,062	0	0	0
GRAHAM	033								
WEST GRAHAM-MORLAND		D0280	6,597	44,681	9,502	7,743	0	14,696	7,384
HILL CITY		D0281	30,678	83,752	162,954	11,025	0	5,269	13,676
GRANT	034								
ULYSSES		D0214	224,286	220,554	36,200	86,269	0	58,280	10,406
GRAY	035								
CIMARRON-ENSIGN		D0102	90,275	94,261	7,972	7,666	0	2,472	2,725
MONTEZUMA		D0371	41,507	47,152	3,392	7,127	5,724	61,246	3,672
COPELAND		D0476	72,189	61,321	5,558	11,920	1,341	7,108	9,962
INGALLS		D0477	35,908	37,383	4,359	5,460	0	3,676	1,041
GREELEY	036								
GREELEY COUNTY		D0200	49,347	83,103	7,815	9,842	0	7,789	1,869
GREENWOOD	037								
MADISON-VIRGIL		D0386	38,351	83,177	21,586	7,234	0	19,227	3,401
EUREKA		D0389	119,002	97,892	22,658	1,093	5,210	12,724	10,950
HAMILTON		D0390	18,944	32,792	2,814	2,700	0	16,050	599
HAMILTON	038								
SYRACUSE		D0494	76,643	89,848	14,901	4,850	0	20,447	39,344
HARPER	039								
ANTHONY-HARPER		D0361	208,179	132,926	10,761	18,934	0	10,787	11,814
ATTICA		D0511	31,437	55,516	3,922	6,298	0	28,199	7,736
HARVEY	040								
BURRTON		D0369	64,862	72,434	19,257	21,316	0	16,875	7,228
NEWTON		D0373	549,559	251,187	28,588	69,014	6,147	85,459	5,656
SEDGWICK PUBLIC SCHOOLS		D0439	100,859	89,186	14,329	32,087	0	24,220	1,947
HALSTEAD		D0440	171,287	130,767	15,588	24,582	0	30,156	15,039
HESSTON		D0460	125,241	104,988	17,525	9,923	32,763	38,881	31,560
HASKELL	041								
SUBLETTE		D0374	90,550	91,422	48,753	10,542	0	17,791	6,099
SATANTA		D0507	163,627	160,210	29,707	24,086	0	31,911	3,664

COUNTY NAME / DISTRICT NAME	#	#	GENERAL FUND EXPENDITURES GENERAL ADMINISTRATION 700 PROPERTY EQP & FURN	800 OTHER	TOTAL GENERAL ADMIN.	SCHOOL ADMINISTRATION 100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	400 PURCHASED PROP SERV
FRANKLIN	030								
OTTAWA		D0290	9,357	33,494	313,505	545,957	60,873	484	3,619
GEARY	031								
JUNCTION CITY		D0475	39,069	35,292	580,921	1,584,199	268,643	0	88,667
GOVE	032								
GRINNELL PUBLIC SCHOOLS		D0291	0	4,013	113,399	0	0	0	0
WHEATLAND		D0292	0	0	112,537	0	0	0	0
QUINTER PUBLIC SCHOOLS		D0293	0	19,745	74,685	87,615	5,958	0	0
GRAHAM	033								
WEST GRAHAM-MORLAND		D0280	3,869	0	87,875	32,305	8,109	0	0
HILL CITY		D0281	0	0	276,676	180,196	0	0	0
GRANT	034								
ULYSSES		D0214	2,518	38,155	452,382	403,873	46,362	2,272	0
GRAY	035								
CIMARRON-ENSIGN		D0102	740	11,805	127,641	132,962	10,747	0	0
MONTEZUMA		D0371	1,198	3,026	132,537	80,006	6,244	0	0
COPELAND		D0476	0	0	97,210	49,492	5,044	0	0
INGALLS		D0477	99	16,905	68,923	79,564	8,232	0	0
GREELEY	036								
GREELEY COUNTY		D0200	0	6,718	117,136	112,278	8,257	0	0
GREENWOOD	037								
MADISON-VIRGIL		D0386	349	7,276	142,250	101,836	25,686	0	0
EUREKA		D0389	5,270	27,221	183,018	153,235	32,227	265	0
HAMILTON		D0390	365	4,699	60,019	72,818	6,257	0	0
HAMILTON	038								
SYRACUSE		D0494	0	10,068	179,458	117,512	20,528	2,050	0
HARPER	039								
ANTHONY-HARPER		D0361	3,172	14,368	202,762	247,533	36,055	0	0
ATTICA		D0511	0	6,103	107,774	56,644	4,316	10,256	625
HARVEY	040								
BURRTON		D0369	9,392	8,039	154,541	71,521	5,866	0	0
NEWTON		D0373	5,838	19,559	471,448	713,845	91,068	0	0
SEDGWICK PUBLIC SCHOOLS		D0439	5,731	4,675	172,175	118,049	23,126	0	0
HALSTEAD		D0440	0	0	216,132	225,355	25,495	0	0
HESSTON		D0460	29,398	1,048	266,086	171,881	31,757	0	0
HASKELL	041								
SUBLETTE		D0374	0	59,327	233,934	127,888	19,063	0	0
SATANTA		D0507	0	31,994	281,572	111,262	27,563	0	0

GENERAL FUND EXPENDITURES

COUNTY NAME # / DISTRICT NAME	#	SCHOOL ADMINISTRATION 500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL SCHOOL ADMIN.	OPERATION & MAINTENCE 100 SALARIES	200 EMPLOYEE BENEFITS
FRANKLIN 030								
OTTAWA	D0290	1,754	9,056	26,565	0	648,308	373,249	48,199
GEARY 031								
JUNCTION CITY	D0475	43,465	72,202	82,949	0	2,140,125	1,327,587	265,462
GOVE 032								
GRINNELL PUBLIC SCHOOLS	D0291	0	0	0	0	0	43,589	6,721
WHEATLAND	D0292	0	0	0	0	0	59,345	4,178
QUINTER PUBLIC SCHOOLS	D0293	0	0	0	0	93,573	71,383	5,340
GRAHAM 033								
WEST GRAHAM-MORLAND	D0280	4,342	1,811	4,750	0	51,317	52,745	9,474
HILL CITY	D0281	0	87	0	0	180,283	133,417	0
GRANT 034								
ULYSSES	D0214	21,167	23,919	369	3,897	501,859	409,477	60,554
GRAY 035								
CIMARRON-ENSIGN	D0102	11,788	3,740	1,323	3,827	164,387	119,153	13,801
MONTEZUMA	D0371	6,733	2,037	97	225	95,342	52,120	6,142
COPELAND	D0476	8,016	3,732	0	0	66,284	62,034	5,882
INGALLS	D0477	3,437	0	0	0	91,233	61,181	10,249
GREELEY 036								
GREELEY COUNTY	D0200	2,862	2,958	0	0	126,355	84,449	10,374
GREENWOOD 037								
MADISON-VIRGIL	D0386	1,135	1,527	855	0	131,039	81,676	10,054
EUREKA	D0389	9,546	0	1,795	0	197,068	214,351	42,540
HAMILTON	D0390	2,003	725	7,653	1,975	91,431	27,170	3,550
HAMILTON 038								
SYRACUSE	D0494	3,995	0	0	0	144,085	98,938	28,303
HARPER 039								
ANTHONY-HARPER	D0361	22,637	0	0	0	306,225	257,483	33,683
ATTICA	D0511	0	12,205	0	4,630	88,676	44,057	3,347
HARVEY 040								
BURRTON	D0369	5,600	4,218	0	0	87,205	79,148	12,121
NEWTON	D0373	17,235	22,909	7,819	0	852,876	854,194	138,704
SEDGWICK PUBLIC SCHOOLS	D0439	12,315	5,205	8,067	1,354	168,116	87,298	18,201
HALSTEAD	D0440	20,975	4,219	0	0	276,044	156,565	28,222
HESSTON	D0460	2,226	15,399	18,000	907	240,170	185,626	34,040
HASKELL 041								
SUBLETTE	D0374	13,001	11,975	0	30,912	202,839	108,168	24,816
SATANTA	D0507	10,908	5,141	10,654	1,304	166,832	105,238	45,241

GENERAL FUND EXPENDITURES
OPERATIONS AND MAINTENANCE

COUNTY NAME # / DISTRICT NAME	#	300 PURCH PROF & TECH SERV	400 PURCHASED PROP SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL OPERATIONS MAINTENANCE
FRANKLIN 030								
OTTAWA	D0290	23	68,549	22,779	264,872	7,731	0	785,402
GEARY 031								
JUNCTION CITY	D0475	0	721,668	216,964	921,662	22,190	0	3,475,533
GOVE 032								
GRINNELL PUBLIC SCHOOLS	D0291	0	30,545	11,136	37,428	36,809	0	166,228
WHEATLAND	D0292	960	584	6,929	64,177	0	13,283	149,456
QUINTER PUBLIC SCHOOLS	D0293	22,753	22,999	18,069	90,899	0	27	231,470
GRAHAM 033								
WEST GRAHAM-MORLAND	D0280	0	18,198	262	46,746	7,251	0	134,676
HILL CITY	D0281	23,104	17,815	26,422	110,945	0	3,373	315,076
GRANT 034								
ULYSSES	D0214	21,632	114,875	3,164	298,053	0	0	907,755
GRAY 035								
CIMARRON-ENSIGN	D0102	0	78,030	14,605	105,082	28,608	5,779	365,058
MONTEZUMA	D0371	0	29,272	0	40,314	15,702	0	143,550
COPELAND	D0476	1,198	4,469	11,144	50,770	0	4	135,501
INGALLS	D0477	0	55,622	43,697	46,190	65	31	217,035
GREELEY 036								
GREELEY COUNTY	D0200	290	34,291	9,734	114,688	7,431	0	261,257
GREENWOOD 037								
MADISON-VIRGIL	D0386	0	32,894	1,669	70,267	0	917	197,477
EUREKA	D0389	0	13,731	16,758	121,408	0	0	408,788
HAMILTON	D0390	0	22,883	0	23,839	14,489	866	92,797
HAMILTON 038								
SYRACUSE	D0494	14,243	12,248	5,139	94,898	0	0	253,769
HARPER 039								
ANTHONY-HARPER	D0361	0	153,861	20,275	228,347	110,637	0	804,286
ATTICA	D0511	13,511	9,133	0	37,492	400	0	107,940
HARVEY 040								
BURRTON	D0369	0	35,267	0	56,212	11,372	0	194,120
NEWTON	D0373	363	96,493	37,851	510,891	13,492	521	1,652,509
SEDGWICK PUBLIC SCHOOLS	D0439	0	43,339	952	99,076	4,107	2,041	255,014
HALSTEAD	D0440	0	5,424	37,400	155,529	17,857	0	400,997
HESSTON	D0460	13,533	39,566	3,139	210,471	8,375	0	494,750
HASKELL 041								
SUBLETTE	D0374	25,154	9,891	0	89,288	14,141	6,162	277,620
SATANTA	D0507	2,162	33,707	10,120	106,656	0	0	303,124

GENERAL FUND EXPENDITURES
OTHER SUPPORT SERVICES

COUNTY NAME # / DISTRICT NAME #		100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	400 PURCHASED PROP SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN
FRANKLIN 030								
OTTAWA	D0290	0	0	0	0	0	0	0
GEARY 031								
JUNCTION CITY	D0475	451,785	93,826	4,008	1,610	70,026	38,718	0
GOVE 032								
GRINNELL PUBLIC SCHOOLS	D0291	0	0	0	0	0	0	0
WHEATLAND	D0292	0	0	0	0	0	0	0
QUINTER PUBLIC SCHOOLS	D0293	0	0	0	0	0	0	0
GRAHAM 033								
WEST GRAHAM-MORLAND	D0280	0	0	0	0	0	0	0
HILL CITY	D0281	0	0	0	0	0	0	0
GRANT 034								
ULYSSES	D0214	0	42,894	0	0	0	0	0
GRAY 035								
CIMARRON-ENSIGN	D0102	37,531	3,158	2,105	0	0	0	0
MONTEZUMA	D0371	0	0	0	0	0	0	0
COPELAND	D0476	0	661	0	0	76	0	0
INGALLS	D0477	0	0	0	0	0	0	0
GREELEY 036								
GREELEY COUNTY	D0200	0	0	0	0	0	0	0
GREENWOOD 037								
MADISON-VIRGIL	D0386	0	0	0	0	0	0	0
EUREKA	D0389	0	0	0	0	11,958	36,654	12,406
HAMILTON	D0390	0	0	0	0	0	0	0
HAMILTON 038								
SYRACUSE	D0494	0	0	0	0	0	0	47,829
HARPER 039								
ANTHONY-HARPER	D0361	0	0	0	0	0	0	0
ATTICA	D0511	0	0	0	0	0	0	0
HARVEY 040								
BURRTON	D0369	0	0	0	0	0	0	0
NEWTON	D0373	122,327	23,837	4,979	0	24,471	10,864	1,685
SEDGWICK PUBLIC SCHOOLS	D0439	29,682	0	0	0	0	0	0
HALSTEAD	D0440	39,766	5,310	49,452	0	71,686	0	0
HESSTON	D0460	29,372	2,189	0	69	4,141	8,323	0
HASKELL 041								
SUBLETTE	D0374	0	5,303	0	0	0	0	0
SATANTA	D0507	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	GENERAL FUND EXPENDITURES: OTHER SUPPORT SERVICES: 800 OTHER	TOTAL SUPPORT SERVICE	MISCELLANEOUS: COMMUNITY SERVICE OPERATION	STUDENT ACTIVITY	ARCH. & ENGI. SERVICE	OUTGOING TRANSFERS: TO ADULT EDUCATION	TO ADULT SUPP EDUC
FRANKLIN	030								
OTTAWA		D0290	0	0	0	50,506	0	0	0
GEARY	031								
JUNCTION CITY		D0475	32,280	692,253	0	587,499	0	0	0
GOVE	032								
GRINNELL PUBLIC SCHOOLS		D0291	0	0	0	6,640	0	0	0
WHEATLAND		D0292	0	0	0	10,971	0	0	0
QUINTER PUBLIC SCHOOLS		D0293	0	0	7,500	0	0	0	0
GRAHAM	033								
WEST GRAHAM-MORLAND		D0280	0	0	0	34,024	0	0	0
HILL CITY		D0281	0	0	0	49,293	52,999	0	0
GRANT	034								
ULYSSES		D0214	0	42,894	0	116,129	0	0	0
GRAY	035								
CIMARRON-ENSIGN		D0102	0	42,794	0	50,604	0	0	0
MONTEZUMA		D0371	0	0	0	35,019	0	0	0
COPELAND		D0476	0	737	0	24,994	0	0	0
INGALLS		D0477	0	0	0	36,045	0	0	0
GREELEY	036								
GREELEY COUNTY		D0200	0	0	0	36,509	0	0	0
GREENWOOD	037								
MADISON-VIRGIL		D0386	0	0	1,187	16,639	0	0	0
EUREKA		D0389	32,555	93,573	0	44,261	0	0	0
HAMILTON		D0390	0	0	1,200	11,014	0	0	0
HAMILTON	038								
SYRACUSE		D0494	0	47,829	0	43,819	0	0	0
HARPER	039								
ANTHONY-HARPER		D0361	0	0	0	65,328	0	0	0
ATTICA		D0511	0	0	2,500	61,767	0	0	0
HARVEY	040								
BURRTON		D0369	0	0	0	31,237	0	0	0
NEWTON		D0373	3,767	191,930	0	114,410	560	38,925	0
SEDGWICK PUBLIC SCHOOLS		D0439	0	29,682	0	91,270	10,410	0	0
HALSTEAD		D0440	0	166,214	0	20,844	0	0	0
HESSTON		D0460	12,458	56,552	0	177,369	0	0	17,500
HASKELL	041								
SUBLETTE		D0374	0	5,303	0	131,114	0	0	0
SATANTA		D0507	0	0	0	74,066	2,593	0	0

GENERAL FUND EXPENDITURES
OUTGOING TRANSFERS

COUNTY NAME # / DISTRICT NAME	#	TO BILINGUAL EDUCATION	TO CAPITAL OUTLAY	TO DRIVER TRAINING	TO ED EXCELL GRANT	TO FOOD SERVICE	TO INSERVICE EDUCATION	TO PARENT EDUCATION
FRANKLIN 030								
OTTAWA	D0290	0	335,811	10,000	0	0	7,000	0
GEARY 031								
JUNCTION CITY	D0475	0	240,000	30,000	60,082	0	70,000	24,961
GOVE 032								
GRINNELL PUBLIC SCHOOLS	D0291	0	68,238	4,000	0	20,000	3,000	0
WHEATLAND	D0292	0	186,315	0	0	38,000	10,000	0
QUINTER PUBLIC SCHOOLS	D0293	0	205,534	3,000	0	4,000	3,000	0
GRAHAM 033								
WEST GRAHAM-MORLAND	D0280	0	32,296	0	0	0	0	0
HILL CITY	D0281	0	433,186	5,000	0	10,000	5,000	0
GRANT 034								
ULYSSES	D0214	72,532	164,700	25,000	0	25,000	50,000	0
GRAY 035								
CIMARRON-ENSIGN	D0102	0	300,000	15,000	0	55,000	25,000	0
MONTEZUMA	D0371	0	70,000	4,000	0	22,000	22,000	0
COPELAND	D0476	0	164,348	0	0	5,000	0	0
INGALLS	D0477	0	2,500	0	0	0	612	0
GREELEY 036								
GREELEY COUNTY	D0200	0	190,034	0	0	10,000	0	0
GREENWOOD 037								
MADISON-VIRGIL	D0386	0	87,772	2,425	0	36,775	2,000	0
EUREKA	D0389	0	20,000	18,000	0	50,000	0	0
HAMILTON	D0390	0	31,544	5,000	0	10,000	0	0
HAMILTON 038								
SYRACUSE	D0494	0	60,347	0	0	0	0	0
HARPER 039								
ANTHONY-HARPER	D0361	0	26,088	20,000	0	0	0	0
ATTICA	D0511	0	39,894	8,000	0	20,000	15,000	0
HARVEY 040								
BURRTON	D0369	0	39,297	2,000	0	25,000	9,000	0
NEWTON	D0373	0	129,554	0	153,734	67,005	0	0
SEDGWICK PUBLIC SCHOOLS	D0439	0	237,324	3,000	0	5,000	0	0
HALSTEAD	D0440	0	368,619	5,000	0	45,000	50,000	3,000
HESSTON	D0460	0	30,623	8,000	15,000	25,000	12,650	2,998
HASKELL 041								
SUBLETTE	D0374	0	10,000	18,000	0	32,177	2,784	0
SATANTA	D0507	31,999	338,207	21,481	0	22,500	67,010	0

GENERAL FUND EXPENDITURES
OUTGOING TRANSFERS

COUNTY NAME / DISTRICT NAME	#	#	TO SPECIAL EDUCATION	TO TRANSPORT	TO VOC EDUCATION	TO DISABLE INC BENF.RESRV	TO HEALTH CARE RESRV	TO RISK MANG RESRV	TO SCHOOL WORK COMP RESRV
FRANKLIN	030								
OTTAWA		D0290	350,000	60,000	167,000	0	0	0	0
GEARY	031								
JUNCTION CITY		D0475	1,120,839	71,400	0	0	0	0	0
GOVE	032								
GRINNELL PUBLIC SCHOOLS		D0291	104,000	3,366	0	0	0	0	0
WHEATLAND		D0292	32,000	0	0	0	0	0	0
QUINTER PUBLIC SCHOOLS		D0293	102,000	15,247	15,489	0	0	0	0
GRAHAM	033								
WEST GRAHAM-MORLAND		D0280	20,000	0	0	0	0	0	0
HILL CITY		D0281	100,000	0	0	0	0	0	0
GRANT	034								
ULYSSES		D0214	700,000	254,525	0	0	0	0	0
GRAY	035								
CIMARRON-ENSIGN		D0102	125,000	80,000	15,000	0	0	0	0
MONTEZUMA		D0371	58,000	0	0	0	0	0	0
COPELAND		D0476	12,000	12,122	0	0	0	0	0
INGALLS		D0477	40,000	10,419	0	0	0	0	0
GREELEY	036								
GREELEY COUNTY		D0200	50,000	0	0	0	0	0	0
GREENWOOD	037								
MADISON-VIRGIL		D0386	37,500	32,718	36,125	0	0	0	0
EUREKA		D0389	310,000	208,269	0	0	0	0	0
HAMILTON		D0390	5,000	0	0	0	0	0	0
HAMILTON	038								
SYRACUSE		D0494	109,000	0	0	0	0	0	0
HARPER	039								
ANTHONY-HARPER		D0361	250,000	120,000	100,000	0	0	0	0
ATTICA		D0511	64,000	0	0	0	0	0	0
HARVEY	040								
BURRTON		D0369	53,000	8,116	0	0	0	0	0
NEWTON		D0373	787,817	74,895	279,044	0	0	0	0
SEDGWICK PUBLIC SCHOOLS		D0439	55,000	10,000	0	0	0	0	0
HALSTEAD		D0440	150,000	100,000	0	0	0	0	0
HESSTON		D0460	175,000	66,200	81,628	0	0	0	0
HASKELL	041								
SUBLETTE		D0374	95,000	39,113	0	0	0	0	0
SATANTA		D0507	140,766	0	0	0	0	0	0

GENERAL FUND FINANCIAL STATEMENT

COUNTY NAME / DISTRICT NAME	#	#	TOTAL OUTGOING TRANSFERS	TOTAL EXPEND-ITURES	TREASURER'S BALANCE 7-01-91	REVENUE FROM LOCAL SOURCES: AD VALOREM TAX	BACK TAX COLLECTIONS	OTHER LOCAL	TOTAL LOCAL
FRANKLIN	030								
OTTAWA		D0290	929,811	7,368,000	1,327,306	2,356,824	82,133	6,957	2,445,914
GEARY	031								
JUNCTION CITY		D0475	1,617,282	23,585,373	4,628,589	4,875,244	92,689	25,170	4,993,103
GOVE	032								
GRINNELL PUBLIC SCHOOLS		D0291	202,604	1,066,869	333,850	537,173	1,019	0	538,192
WHEATLAND		D0292	266,315	1,269,327	431,929	624,816	8,847	0	633,663
QUINTER PUBLIC SCHOOLS		D0293	348,270	1,846,126	113,658	704,433	7,431	0	711,864
GRAHAM	033								
WEST GRAHAM-MORLAND		D0280	52,296	1,006,963	252,124	600,162	4,640	0	604,802
HILL CITY		D0281	553,186	2,861,886	582,250	1,074,697	16,701	0	1,091,398
GRANT	034								
ULYSSES		D0214	1,291,757	7,666,730	1,518,502	5,766,465	11,149	1,200	5,778,814
GRAY	035								
CIMARRON-ENSIGN		D0102	615,000	2,839,688	899,118	976,811	43,324	1,390	1,021,525
MONTEZUMA		D0371	176,000	1,268,207	197,113	770,661	- 7,692	0	778,353
COPELAND		D0476	193,470	1,044,516	254,298	857,784	13,238	25	871,047
INGALLS		D0477	53,531	1,317,294	324,963	553,182	3,175	0	556,357
GREELEY	036								
GREELEY COUNTY		D0200	250,034	1,850,226	704,101	1,153,275	53,690	- 360	1,207,325
GREENWOOD	037								
MADISON-VIRGIL		D0386	235,315	1,640,115	314,669	585,076	6,299	0	591,375
EUREKA		D0389	606,269	3,911,133	363,652	1,322,126	15,066	0	1,337,192
HAMILTON		D0390	51,544	721,080	138,006	364,459	2,590	0	367,049
HAMILTON	038								
SYRACUSE		D0494	169,347	2,178,076	490,161	1,674,141	24,393	0	1,698,534
HARPER	039								
ANTHONY-HARPER		D0361	516,088	4,696,359	727,277	2,242,929	39,023	1,325	2,283,277
ATTICA		D0511	146,894	1,204,017	216,353	567,891	10,394	0	578,285
HARVEY	040								
BURRTON		D0369	136,413	1,563,526	247,659	515,235	7,662	0	522,897
NEWTON		D0373	1,530,974	11,624,948	502,620	4,938,821	113,895	0	5,052,716
SEDGWICK PUBLIC SCHOOLS		D0439	310,324	2,242,399	563,233	325,581	10,520	3,292	339,393
HALSTEAD		D0440	721,619	3,782,594	616,810	1,177,491	16,298	0	1,193,789
HESSTON		D0460	434,599	3,658,245	207,361	1,285,396	7,731	0	1,293,127
HASKELL	041								
SUBLETTE		D0374	197,074	2,601,279	505,838	1,824,550	10,229	13,628	1,848,407
SATANTA		D0507	621,963	2,901,350	531,991	2,273,272	5,891	0	2,279,163

GENERAL FUND FINANCIAL STATEMENT

COUNTY NAME / DISTRICT NAME	#	REVENUE FROM COUNTY SOURCES: IRB'S	MOTOR VEHICLE TAX	TOTAL COUNTY	REVENUE FROM STATE SOURCES: STATE EQUALIZATION	INCOME TAX	MINERAL PRODUCTION	MISC. STATE REVENUE
FRANKLIN	030							
OTTAWA	D0290	0	429,958	429,958	3,167,673	777,238	446	0
GEARY	031							
JUNCTION CITY	D0475	4,875	590,588	595,463	13,418,556	994,718	33	0
GOVE	032							
GRINNELL PUBLIC SCHOOLS	D0291	0	44,549	44,549	305,142	45,419	3,169	0
WHEATLAND	D0292	0	67,333	67,333	332,741	63,301	3,606	0
QUINTER PUBLIC SCHOOLS	D0293	0	69,965	69,965	893,535	83,355	7,840	0
GRAHAM	033							
WEST GRAHAM-MORLAND	D0280	0	25,374	25,374	236,240	34,430	6,330	0
HILL CITY	D0281	0	95,051	95,051	1,254,091	153,387	15,606	0
GRANT	034							
ULYSSES	D0214	0	165,376	165,376	452,787	0	351,631	0
GRAY	035							
CIMARRON-ENSIGN	D0102	0	139,481	139,481	1,108,319	179,889	0	0
MONTEZUMA	D0371	0	70,812	70,812	306,923	95,479	240	0
COPELAND	D0476	500	49,331	49,831	16,143	52,685	1,441	0
INGALLS	D0477	0	39,153	39,153	552,959	61,393	2,817	0
GREELEY	036							
GREELEY COUNTY	D0200	0	67,245	67,245	135,895	118,526	11,344	0
GREENWOOD	037							
MADISON-VIRGIL	D0386	0	50,151	50,151	780,628	92,211	1,122	0
EUREKA	D0389	0	117,551	117,551	1,967,576	283,550	491	0
HAMILTON	D0390	0	26,251	26,251	259,343	29,121	775	0
HAMILTON	038							
SYRACUSE	D0494	0	95,314	95,314	49,387	182,664	26,700	0
HARPER	039							
ANTHONY-HARPER	D0361	0	241,558	241,558	1,610,560	355,332	7,199	0
ATTICA	D0511	0	35,363	35,363	473,185	66,553	8,606	0
HARVEY	040							
BURRTON	D0369	0	54,262	54,262	767,624	96,997	4,591	0
NEWTON	D0373	758	829,977	830,735	4,065,650	1,426,090	26	0
SEDGWICK PUBLIC SCHOOLS	D0439	0	82,369	82,369	1,367,385	172,113	0	0
HALSTEAD	D0440	0	168,444	168,444	1,935,496	241,713	349	0
HESSTON	D0460	0	159,641	159,641	1,818,528	268,915	5	0
HASKELL	041							
SUBLETTE	D0374	0	62,651	62,651	208,027	184,856	39,322	0
SATANTA	D0507	0	31,110	31,110	159,963	0	113,254	0

GENERAL FUND FINANCIAL STATEMENT

COUNTY NAME / DISTRICT NAME	#	REV. FROM STAT STATE TOTAL	REVENUE FROM FEDERAL SOURCES P.L.874	OTHER	FED TOTAL	REIMBURSEMENTS	TOTAL AVAILABLE 7-01-91 TO 6-30-92	TREASURER'S BALANCE 6-30-92
FRANKLIN 030								
OTTAWA	D0290	3,945,357	0	0	0	36,853	8,185,388	817,388
GEARY 031								
JUNCTION CITY	D0475	14,413,307	4,177,746	436,544	4,614,290	84,544	29,329,296	5,743,923
GOVE 032								
GRINNELL PUBLIC SCHOOLS	D0291	353,730	0	0	0	0	1,270,321	203,452
WHEATLAND	D0292	399,648	0	0	0	36,335	1,568,908	299,581
QUINTER PUBLIC SCHOOLS	D0293	984,730	0	0	0	815	1,881,032	34,906
GRAHAM 033								
WEST GRAHAM-MORLAND	D0280	277,000	0	4,500	4,500	5,653	1,169,453	162,490
HILL CITY	D0281	1,423,084	0	0	0	18,660	3,210,443	348,557
GRANT 034								
ULYSSES	D0214	804,418	0	0	0	18,861	8,285,971	619,241
GRAY 035								
CIMARRON-ENSIGN	D0102	1,288,208	0	500	500	9,201	3,358,033	518,345
MONTEZUMA	D0371	402,642	0	0	0	2,785	1,451,705	183,498
COPELAND	D0476	70,269	0	0	0	10,191	1,255,636	211,120
INGALLS	D0477	617,169	0	0	0	11,272	1,548,914	231,620
GREELEY 036								
GREELEY COUNTY	D0200	265,765	0	0	0	19,727	2,264,163	413,937
GREENWOOD 037								
MADISON-VIRGIL	D0386	873,961	0	0	0	10,524	1,840,680	200,565
EUREKA	D0389	2,251,617	7,052	0	7,052	32,973	4,110,037	198,904
HAMILTON	D0390	289,239	0	0	0	1,723	822,268	101,188
HAMILTON 038								
SYRACUSE	D0494	258,751	0	152	152	0	2,542,912	364,836
HARPER 039								
ANTHONY-HARPER	D0361	1,973,091	0	153	153	5,080	5,230,436	534,077
ATTICA	D0511	548,344	0	0	0	259	1,378,604	174,587
HARVEY 040								
BURRTON	D0369	869,212	0	0	0	1,045	1,695,075	131,549
NEWTON	D0373	5,491,766	0	0	0	193,712	12,071,549	446,601
SEDGWICK PUBLIC SCHOOLS	D0439	1,539,498	0	2,087	2,087	24,679	2,551,259	308,860
HALSTEAD	D0440	2,177,558	0	0	0	0	4,156,601	374,007
HESSTON	D0460	2,087,448	0	0	0	8,292	3,755,869	97,624
HASKELL 041								
SUBLETTE	D0374	432,205	0	0	0	48,469	2,897,370	296,291
SATANTA	D0507	273,217	0	0	0	4,553	3,120,034	218,684

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-01-91	AD VALOREM TAX	INTEREST	OTHER LOCAL & COUNTY REVENUE	STATE REVENUE	FEDERAL REVENUE	TRANSFER FROM GEN. FUND
			ADULT EDUCATION						
FRANKLIN	030								
OTTAWA		D0290	25,466	18,668	0	12,240	8,988	74,497	0
GEARY	031								
JUNCTION CITY		D0475	18,460	0	0	6,183	14,127	40,207	0
GOVE	032								
GRINNELL PUBLIC SCHOOLS		D0291	0	0	0	0	0	0	0
WHEATLAND		D0292	0	0	0	0	0	0	0
QUINTER PUBLIC SCHOOLS		D0293	0	0	0	0	0	0	0
GRAHAM	033								
WEST GRAHAM-MORLAND		D0280	0	0	0	0	0	0	0
HILL CITY		D0281	0	0	0	0	0	0	0
GRANT	034								
ULYSSES		D0214	4,113	0	0	100	0	0	0
GRAY	035								
CIMARRON-ENSIGN		D0102	0	0	0	0	0	0	0
MONTEZUMA		D0371	0	0	0	0	0	0	0
COPELAND		D0476	0	0	0	0	0	0	0
INGALLS		D0477	0	0	0	0	0	0	0
GREELEY	036								
GREELEY COUNTY		D0200	1,069	0	0	1,180	0	0	0
GREENWOOD	037								
MADISON-VIRGIL		D0386	0	0	0	0	0	0	0
EUREKA		D0389	0	0	0	0	0	0	0
HAMILTON		D0390	0	0	0	0	0	0	0
HAMILTON	038								
SYRACUSE		D0494	0	0	0	0	0	0	0
HARPER	039								
ANTHONY-HARPER		D0361	0	0	0	0	0	0	0
ATTICA		D0511	0	0	0	0	0	0	0
HARVEY	040								
BURRTON		D0369	0	0	0	0	0	0	0
NEWTON		D0373	20,476	0	22,552	24,743	12,209	68,914	38,925
SEDGWICK PUBLIC SCHOOLS		D0439	0	0	0	0	0	0	0
HALSTEAD		D0440	0	0	0	0	0	0	0
HESSTON		D0460	0	0	0	0	0	0	0
HASKELL	041								
SUBLETTE		D0374	0	0	0	0	0	0	0
SATANTA		D0507	0	0	0	0	0	0	0

ADULT EDUCATION

COUNTY NAME / DISTRICT NAME	#	#	TOTAL AVAILABLE 7-01-91 TO 6-30-92	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2330 SPECIAL AREA ADMIN	2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES
FRANKLIN	030								
OTTAWA		D0290	139,859	51,182	38,275	9,463	0	10,369	0
GEARY	031								
JUNCTION CITY		D0475	78,977	52,866	0	1,765	2,644	3,052	195
GOVE	032								
GRINNELL PUBLIC SCHOOLS		D0291	0	0	0	0	0	0	0
WHEATLAND		D0292	0	0	0	0	0	0	0
QUINTER PUBLIC SCHOOLS		D0293	0	0	0	0	0	0	0
GRAHAM	033								
WEST GRAHAM-MORLAND		D0280	0	0	0	0	0	0	0
HILL CITY		D0281	0	0	0	0	0	0	0
GRANT	034								
ULYSSES		D0214	4,213	0	0	0	0	0	0
GRAY	035								
CIMARRON-ENSIGN		D0102	0	0	0	0	0	0	0
MONTEZUMA		D0371	0	0	0	0	0	0	0
COPELAND		D0476	0	0	0	0	0	0	0
INGALLS		D0477	0	0	0	0	0	0	0
GREELEY	036								
GREELEY COUNTY		D0200	2,249	666	0	0	0	0	0
GREENWOOD	037								
MADISON-VIRGIL		D0386	0	0	0	0	0	0	0
EUREKA		D0389	0	0	0	0	0	0	0
HAMILTON		D0390	0	0	0	0	0	0	0
HAMILTON	038								
SYRACUSE		D0494	0	0	0	0	0	0	0
HARPER	039								
ANTHONY-HARPER		D0361	0	0	0	0	0	0	0
ATTICA		D0511	0	0	0	0	0	0	0
HARVEY	040								
BURRTON		D0369	0	0	0	0	0	0	0
NEWTON		D0373	187,819	95,601	13,752	1,938	46,803	431	1,120
SEDGWICK PUBLIC SCHOOLS		D0439	0	0	0	0	0	0	0
HALSTEAD		D0440	0	0	0	0	0	0	0
HESSTON		D0460	0	0	0	0	0	0	0
HASKELL	041								
SUBLETTE		D0374	0	0	0	0	0	0	0
SATANTA		D0507	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	ADULT EDUCATION TOTAL EXPEND. 7-01-91 TO 6-30-92	ADULT EDUCATION TREASURER'S BALANCE 6-30-92	ADULT SUPPLEMENTARY EDUCATION TREASURER'S BALANCE 7-01-91	ADULT SUPPLEMENTARY EDUCATION INTEREST	ADULT SUPPLEMENTARY EDUCATION OTHER LOCAL REVENUE	ADULT SUPPLEMENTARY EDUCATION TRANSFER FROM GEN. FUND	TOTAL AVAILABLE 7-01-91 TO 6-30-92
FRANKLIN	030								
OTTAWA		D0290	109,289	30,570	0	0	0	0	0
GEARY	031								
JUNCTION CITY		D0475	60,522	18,455	10,777	0	5,654	0	16,431
GOVE	032								
GRINNELL PUBLIC SCHOOLS		D0291	0	0	0	0	0	0	0
WHEATLAND		D0292	0	0	0	0	0	0	0
QUINTER PUBLIC SCHOOLS		D0293	0	0	0	0	0	0	0
GRAHAM	033								
WEST GRAHAM-MORLAND		D0280	0	0	0	0	0	0	0
HILL CITY		D0281	0	0	0	0	0	0	0
GRANT	034								
ULYSSES		D0214	0	4,213	0	0	0	0	0
GRAY	035								
CIMARRON-ENSIGN		D0102	0	0	0	0	0	0	0
MONTEZUMA		D0371	0	0	0	0	0	0	0
COPELAND		D0476	0	0	0	0	0	0	0
INGALLS		D0477	0	0	0	0	0	0	0
GREELEY	036								
GREELEY COUNTY		D0200	666	1,583	0	0	0	0	0
GREENWOOD	037								
MADISON-VIRGIL		D0386	0	0	0	0	0	0	0
EUREKA		D0389	0	0	0	0	0	0	0
HAMILTON		D0390	0	0	0	0	0	0	0
HAMILTON	038								
SYRACUSE		D0494	0	0	0	0	0	0	0
HARPER	039								
ANTHONY-HARPER		D0361	0	0	0	0	0	0	0
ATTICA		D0511	0	0	0	0	0	0	0
HARVEY	040								
BURRTON		D0369	0	0	0	0	0	0	0
NEWTON		D0373	159,645	28,174	4,707	0	3,510	0	8,217
SEDGWICK PUBLIC SCHOOLS		D0439	0	0	0	0	0	0	0
HALSTEAD		D0440	0	0	0	0	0	0	0
HESSTON		D0460	0	0	161	8,000	1,592	17,500	27,253
HASKELL	041								
SUBLETTE		D0374	0	0	0	0	0	0	0
SATANTA		D0507	0	0	0	0	0	0	0

ADULT SUPPLEMENTARY EDUCATION EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	1000 INSTURCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2300 GENERAL ADMIN.	2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-91 TO 6-30-92
FRANKLIN 030								
OTTAWA	D0290	0	0	0	0	0	0	0
GEARY 031								
JUNCTION CITY	D0475	4,622	0	0	6	0	0	4,628
GOVE 032								
GRINNELL PUBLIC SCHOOLS	D0291	0	0	0	0	0	0	0
WHEATLAND	D0292	0	0	0	0	0	0	0
QUINTER PUBLIC SCHOOLS	D0293	0	0	0	0	0	0	0
GRAHAM 033								
WEST GRAHAM-MORLAND	D0280	0	0	0	0	0	0	0
HILL CITY	D0281	0	0	0	0	0	0	0
GRANT 034								
ULYSSES	D0214	0	0	0	0	0	0	0
GRAY 035								
CIMARRON-ENSIGN	D0102	0	0	0	0	0	0	0
MONTEZUMA	D0371	0	0	0	0	0	0	0
COPELAND	D0476	0	0	0	0	0	0	0
INGALLS	D0477	0	0	0	0	0	0	0
GREELEY 036								
GREELEY COUNTY	D0200	0	0	0	0	0	0	0
GREENWOOD 037								
MADISON-VIRGIL	D0386	0	0	0	0	0	0	0
EUREKA	D0389	0	0	0	0	0	0	0
HAMILTON	D0390	0	0	0	0	0	0	0
HAMILTON 038								
SYRACUSE	D0494	0	0	0	0	0	0	0
HARPER 039								
ANTHONY-HARPER	D0361	0	0	0	0	0	0	0
ATTICA	D0511	0	0	0	0	0	0	0
HARVEY 040								
BURRTON	D0369	0	0	0	0	0	0	0
NEWTON	D0373	72	0	0	2,768	0	146	2,986
SEDGWICK PUBLIC SCHOOLS	D0439	0	0	0	0	0	0	0
HALSTEAD	D0440	0	0	0	0	0	0	0
HESSTON	D0460	1,640	0	0	25,360	0	0	27,000
HASKELL 041								
SUBLETTE	D0374	0	0	0	0	0	0	0
SATANTA	D0507	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	ADULT SUPP. ED TREASURER'S BALANCE 6-30-92	BILINGUAL EDUCATION FUND TREASURER'S BALANCE 7-01-91	INTEREST	OTHER LOCAL REVENUE	STATE REVENUE	FEDERAL REVENUE	TRANSFER FROM GEN. FUND
FRANKLIN	030								
OTTAWA		D0290	0	0	0	0	0	0	0
GEARY	031								
JUNCTION CITY		D0475	11,803	0	0	0	5,379	0	0
GOVE	032								
GRINNELL PUBLIC SCHOOLS		D0291	0	0	0	0	0	0	0
WHEATLAND		D0292	0	0	0	0	0	0	0
QUINTER PUBLIC SCHOOLS		D0293	0	0	0	0	0	0	0
GRAHAM	033								
WEST GRAHAM-MORLAND		D0280	0	0	0	0	0	0	0
HILL CITY		D0281	0	0	0	0	0	0	0
GRANT	034								
ULYSSES		D0214	0	5,887	0	85	0	0	72,532
GRAY	035								
CIMARRON-ENSIGN		D0102	0	0	0	0	0	0	0
MONTEZUMA		D0371	0	0	0	0	0	0	0
COPELAND		D0476	0	0	0	0	0	0	0
INGALLS		D0477	0	0	0	0	0	0	0
GREELEY	036								
GREELEY COUNTY		D0200	0	0	0	0	0	0	0
GREENWOOD	037								
MADISON-VIRGIL		D0386	0	0	0	0	0	0	0
EUREKA		D0389	0	0	0	0	0	0	0
HAMILTON		D0390	0	0	0	0	0	0	0
HAMILTON	038								
SYRACUSE		D0494	0	0	0	0	0	0	0
HARPER	039								
ANTHONY-HARPER		D0361	0	0	0	0	0	0	0
ATTICA		D0511	0	0	0	0	0	0	0
HARVEY	040								
BURRTON		D0369	0	0	0	0	0	0	0
NEWTON		D0373	5,231	367	8,219	0	1,534	0	0
SEDGWICK PUBLIC SCHOOLS		D0439	0	0	0	0	0	0	0
HALSTEAD		D0440	0	0	0	0	0	0	0
HESSTON		D0460	253	0	0	0	0	0	0
HASKELL	041								
SUBLETTE		D0374	0	0	0	0	0	0	0
SATANTA		D0507	0	0	0	0	0	300	31,999

BILINGUAL EDUCATION FUND EXPENDITURES

COUNTY NAME # / DISTRICT NAME	#	TOTAL AVAILABLE 7-01-91 TO 6-30-92	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTURCTION SUPP SERV	2400 SCHOOL ADMIN.	2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES
FRANKLIN 030								
OTTAWA	D0290	0	0	0	0	0	0	0
GEARY 031								
JUNCTION CITY	D0475	5,379	5,379	0	0	0	0	0
GOVE 032								
GRINNELL PUBLIC SCHOOLS	D0291	0	0	0	0	0	0	0
WHEATLAND	D0292	0	0	0	0	0	0	0
QUINTER PUBLIC SCHOOLS	D0293	0	0	0	0	0	0	0
GRAHAM 033								
WEST GRAHAM-MORLAND	D0280	0	0	0	0	0	0	0
HILL CITY	D0281	0	0	0	0	0	0	0
GRANT 034								
ULYSSES	D0214	78,504	78,504	0	0	0	0	0
GRAY 035								
CIMARRON-ENSIGN	D0102	0	0	0	0	0	0	0
MONTEZUMA	D0371	0	0	0	0	0	0	0
COPELAND	D0476	0	0	0	0	0	0	0
INGALLS	D0477	0	0	0	0	0	0	0
GREELEY 036								
GREELEY COUNTY	D0200	0	0	0	0	0	0	0
GREENWOOD 037								
MADISON-VIRGIL	D0386	0	0	0	0	0	0	0
EUREKA	D0389	0	0	0	0	0	0	0
HAMILTON	D0390	0	0	0	0	0	0	0
HAMILTON 038								
SYRACUSE	D0494	0	0	0	0	0	0	0
HARPER 039								
ANTHONY-HARPER	D0361	0	0	0	0	0	0	0
ATTICA	D0511	0	0	0	0	0	0	0
HARVEY 040								
BURRTON	D0369	0	0	0	0	0	0	0
NEWTON	D0373	10,120	9,753	0	0	0	0	0
SEDGWICK PUBLIC SCHOOLS	D0439	0	0	0	0	0	0	0
HALSTEAD	D0440	0	0	0	0	0	0	0
HESSTON	D0460	0	0	0	0	0	0	0
HASKELL 041								
SUBLETTE	D0374	0	0	0	0	0	0	0
SATANTA	D0507	32,299	32,299	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	BILINGUAL EDUCATION ++ TOTAL EXPEND. 7-01-91 TO 6-30-92	TRANSFER!! BALANCE!! TO GENERAL!! 6-30-92!!	CAPITAL OUTLAY FUND TREASURER'S BALANCE 7-01-91	AD VALOREM TAX	INTEREST	OTHER LOCAL REVENUE	COUNTY REVENUE
FRANKLIN	030								
OTTAWA		D0290	0	0	536,275	163,503	57,413	0	26,227
GEARY	031								
JUNCTION CITY		D0475	5,379	0	1,483,620	361,287	493,084	94,262	41,197
GOVE	032								
GRINNELL PUBLIC SCHOOLS		D0291	0	0	104,115	0	0	7,787	0
WHEATLAND		D0292	0	0	205,401	35,991	0	56,977	4,174
QUINTER PUBLIC SCHOOLS		D0293	0	0	426,059	16,361	36,294	10,687	6,007
GRAHAM	033								
WEST GRAHAM-MORLAND		D0280	0	0	278,549	234	0	6,234	586
HILL CITY		D0281	0	0	450,947	64,751	111,217	21,316	5,863
GRANT	034								
ULYSSES		D0214	78,504	0	863,848	476,337	110,073	78	13,258
GRAY	035								
CIMARRON-ENSIGN		D0102	0	0	583,522	82,419	92,481	0	10,902
MONTEZUMA		D0371	0	0	150,398	51,037	39,778	539	5,174
COPELAND		D0476	0	0	100,769	50,437	15,764	6,153	2,588
INGALLS		D0477	0	0	169,199	61,869	44,996	3,127	4,605
GREELEY	036								
GREELEY COUNTY		D0200	0	0	256,970	131,439	2,901	2,784	0
GREENWOOD	037								
MADISON-VIRGIL		D0386	0	0	68,699	0	21,831	870	0
EUREKA		D0389	0	0	67,102	81,380	0	0	12,422
HAMILTON		D0390	0	0	326,241	3,041	28,894	156	254
HAMILTON	038								
SYRACUSE		D0494	0	0	61,411	166,295	30,474	20,238	8,689
HARPER	039								
ANTHONY-HARPER		D0361	0	0	330,109	150,463	18,655	62,568	17,337
ATTICA		D0511	0	0	186,456	56,457	9,009	58,025	4,905
HARVEY	040								
BURRTON		D0369	0	0	82,282	39,287	30,270	6,994	5,043
NEWTON		D0373	9,753	367	360,033	243,139	41,943	1,507	39,678
SEDGWICK PUBLIC SCHOOLS		D0439	0	0	415,025	24,923	52,855	4,465	5,301
HALSTEAD		D0440	0	0	558,583	68,150	100,156	0	9,703
HESSTON		D0460	0	0	25,755	81,548	1,710	0	12,591
HASKELL	041								
SUBLETTE		D0374	0	0	9,413	183,086	8,865	3,437	6,470
SATANTA		D0507	32,299	0	372,075	0	68,676	39,673	0

COUNTY NAME / DISTRICT NAME	#	#	FEDERAL REVENUE	TRANSFER FROM GEN. FUND	CAPITAL OUTLAY FUND TOTAL AVAILABLE 7-01-91 TO 6-30-92	INSTRUCTION 1000 THRU 2900 EQP & FURN	4100 & 4200 SITE ACQUIS & IMPROVE	4500 NEW BUILD & CONST	4600 BUILD ADD SERV SYS
FRANKLIN	030								
OTTAWA		D0290	0	335,811	1,119,229	242,384	0	0	0
GEARY	031								
JUNCTION CITY		D0475	557,533	240,000	3,270,983	237,059	12,760	12,234	1,540,279
GOVE	032								
GRINNELL PUBLIC SCHOOLS		D0291	0	68,238	180,140	2,418	0	0	0
WHEATLAND		D0292	0	186,315	488,858	64,814	20,121	0	0
QUINTER PUBLIC SCHOOLS		D0293	0	205,534	700,942	0	0	252,792	0
GRAHAM	033								
WEST GRAHAM-MORLAND		D0280	0	32,296	317,899	8,682	435	0	0
HILL CITY		D0281	0	433,186	1,087,280	37,573	0	0	0
GRANT	034								
ULYSSES		D0214	0	164,700	1,628,294	140,690	0	0	0
GRAY	035								
CIMARRON-ENSIGN		D0102	0	300,000	1,069,324	8,521	43,755	0	0
MONTEZUMA		D0371	0	70,000	316,926	68,895	0	0	0
COPELAND		D0476	0	164,348	340,059	59,078	15,000	0	0
INGALLS		D0477	0	2,500	286,296	43,233	5,153	0	0
GREELEY	036								
GREELEY COUNTY		D0200	0	190,034	584,128	13,898	6,525	0	0
GREENWOOD	037								
MADISON-VIRGIL		D0386	0	87,772	179,172	5,716	0	0	0
EUREKA		D0389	0	20,000	180,904	21,753	0	10,000	0
HAMILTON		D0390	0	31,544	390,130	0	0	0	0
HAMILTON	038								
SYRACUSE		D0494	0	60,347	347,454	75,058	67,825	0	0
HARPER	039								
ANTHONY-HARPER		D0361	0	26,088	605,220	0	0	0	17,553
ATTICA		D0511	0	39,894	354,746	81,056	12,008	0	0
HARVEY	040								
BURRTON		D0369	0	39,297	203,173	96,646	610	0	0
NEWTON		D0373	0	129,554	815,854	103,937	0	0	0
SEDGWICK PUBLIC SCHOOLS		D0439	0	237,324	739,893	0	0	0	0
HALSTEAD		D0440	0	368,619	1,105,211	209,872	0	0	0
HESSTON		D0460	0	30,623	152,227	77,986	0	18,198	0
HASKELL	041								
SUBLETTE		D0374	0	10,000	221,271	37,618	22,944	0	0
SATANTA		D0507	0	338,207	818,631	20	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	CAPITAL OUTLAY FUND 4700 REPAIR & REMODEL BLDG	4300 4400 4900 OTHER	5100 CAPITAL OUTLAY BONDS	5000 TRANSFER TO TRANSP	TOTAL EXPEND. 7-01-91 TO 6-30-92	** TREASURER'S BALANCE 6-30-92	DRIVER TRAINING TREASURER'S BALANCE 7-01-91
FRANKLIN	030								
OTTAWA		D0290	0	4,298	0	0	246,682	872,547	5,539
GEARY	031								
JUNCTION CITY		D0475	32,914	82,616	0	0	1,917,862	1,353,121	75,491
GOVE	032								
GRINNELL PUBLIC SCHOOLS		D0291	0	0	0	0	2,418	177,722	543
WHEATLAND		D0292	27,196	0	0	0	112,131	376,727	18,365
QUINTER PUBLIC SCHOOLS		D0293	48,908	0	0	0	301,700	399,242	6,560
GRAHAM	033								
WEST GRAHAM-MORLAND		D0280	41,404	0	0	0	50,521	267,378	26,194
HILL CITY		D0281	202,446	0	0	0	240,019	847,261	13,353
GRANT	034								
ULYSSES		D0214	754,437	6,344	0	0	901,471	726,823	37,477
GRAY	035								
CIMARRON-ENSIGN		D0102	76,952	8,599	42,002	0	179,829	889,495	18,046
MONTEZUMA		D0371	42,622	6,841	0	0	118,358	198,568	19,988
COPELAND		D0476	53,320	1,745	0	0	129,143	210,916	606
INGALLS		D0477	3,906	0	0	0	52,292	234,004	4,302
GREELEY	036								
GREELEY COUNTY		D0200	2,609	0	0	3,842	26,874	557,254	7,796
GREENWOOD	037								
MADISON-VIRGIL		D0386	5,421	0	0	0	11,137	168,035	136
EUREKA		D0389	21,385	9,629	0	0	62,767	118,137	735
HAMILTON		D0390	0	0	0	0	0	390,130	14,785
HAMILTON	038								
SYRACUSE		D0494	53,288	7,085	0	40,000	243,256	104,198	4,235
HARPER	039								
ANTHONY-HARPER		D0361	56,424	86,837	0	0	160,814	444,406	3,000
ATTICA		D0511	9,775	0	0	0	102,839	251,907	4,964
HARVEY	040								
BURRTON		D0369	0	0	0	0	97,256	105,917	3,619
NEWTON		D0373	167,374	1,820	0	52,392	325,523	490,331	18,249
SEDGWICK PUBLIC SCHOOLS		D0439	245,810	0	0	0	245,810	494,083	5,472
HALSTEAD		D0440	27,081	35,705	0	0	272,658	832,553	11,162
HESSTON		D0460	0	0	0	0	96,184	56,043	4,068
HASKELL	041								
SUBLETTE		D0374	64,309	2,650	0	80,808	208,329	12,942	1,108
SATANTA		D0507	29,312	0	0	0	29,332	789,299	22,628

COUNTY NAME / DISTRICT NAME	#	LOCAL REVENUE	STATE REVENUE	DRIVER TRAINING FUND TRANSFER FROM GEN. FUND	DRIVER TRAINING FUND TOTAL AVAILABLE 7-01-91 TO 6-30-92	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV
FRANKLIN 030								
OTTAWA	D0290	7,867	6,634	10,000	30,040	12,326	0	0
GEARY 031								
JUNCTION CITY	D0475	16,654	12,276	30,000	134,421	66,321	0	0
GOVE 032								
GRINNELL PUBLIC SCHOOLS	D0291	0	806	4,000	5,349	711	0	0
WHEATLAND	D0292	0	495	0	18,860	746	11	0
QUINTER PUBLIC SCHOOLS	D0293	36	1,426	3,000	11,022	6,465	0	0
GRAHAM 033								
WEST GRAHAM-MORLAND	D0280	0	806	0	27,000	1,530	0	0
HILL CITY	D0281	49	3,844	5,000	22,246	3,795	0	0
GRANT 034								
ULYSSES	D0214	0	0	25,000	62,477	14,320	0	0
GRAY 035								
CIMARRON-ENSIGN	D0102	156	2,294	15,000	35,496	4,058	0	0
MONTEZUMA	D0371	0	868	4,000	24,856	4,941	0	0
COPELAND	D0476	0	0	0	606	0	0	0
INGALLS	D0477	0	1,180	0	5,482	1,996	0	0
GREELEY 036								
GREELEY COUNTY	D0200	0	1,240	0	9,036	57	0	0
GREENWOOD 037								
MADISON-VIRGIL	D0386	0	1,178	2,425	3,739	2,860	0	0
EUREKA	D0389	0	3,348	18,000	22,083	19,748	0	0
HAMILTON	D0390	0	248	5,000	20,033	4,329	0	0
HAMILTON 038								
SYRACUSE	D0494	1,500	1,178	0	6,913	3,192	0	0
HARPER 039								
ANTHONY-HARPER	D0361	18,000	3,472	20,000	44,472	35,434	0	0
ATTICA	D0511	2,149	930	8,000	16,043	5,838	0	0
HARVEY 040								
BURRTON	D0369	500	1,302	2,000	7,421	1,731	0	0
NEWTON	D0373	12,273	12,400	0	42,922	23,126	0	0
SEDGWICK PUBLIC SCHOOLS	D0439	917	1,798	3,000	11,187	5,311	0	0
HALSTEAD	D0440	0	3,038	5,000	19,200	4,417	0	0
HESSTON	D0460	2,806	6,448	8,000	21,322	15,326	0	0
HASKELL 041								
SUBLETTE	D0374	0	2,108	18,000	21,216	13,160	0	0
SATANTA	D0507	98	0	21,481	44,207	12,978	0	0

COUNTY NAME / DISTRICT NAME	#	#	DRIVER TRAINING FUND 2400 SCHOOL ADMIN.	2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-91 TO 6-30-92	++ TREASURER'S BALANCE 6-30-92	EDUCATIONAL EXCELLENCE GRANT TREASURER'S BALANCE 7-01-91	LOCAL REVENUE
FRANKLIN	030								
OTTAWA		D0290	0	3,610	0	15,936	14,104	0	0
GEARY	031								
JUNCTION CITY		D0475	0	8,844	0	75,165	59,256	0	0
GOVE	032								
GRINNELL PUBLIC SCHOOLS		D0291	0	2,054	0	2,765	2,584	0	0
WHEATLAND		D0292	0	0	462	1,219	17,641	0	0
QUINTER PUBLIC SCHOOLS		D0293	0	1,592	0	8,057	2,965	0	0
GRAHAM	033								
WEST GRAHAM-MORLAND		D0280	0	669	0	2,199	24,801	0	0
HILL CITY		D0281	0	18	0	3,813	18,433	0	0
GRANT	034								
ULYSSES		D0214	0	0	0	14,320	48,157	2	0
GRAY	035								
CIMARRON-ENSIGN		D0102	0	624	0	4,682	30,814	0	0
MONTEZUMA		D0371	0	8,791	0	13,732	11,124	0	0
COPELAND		D0476	0	0	606	606	0	0	0
INGALLS		D0477	0	10	0	2,006	3,476	0	0
GREELEY	036								
GREELEY COUNTY		D0200	0	170	0	227	8,809	0	0
GREENWOOD	037								
MADISON-VIRGIL		D0386	0	579	0	3,439	300	0	0
EUREKA		D0389	0	1,800	0	21,548	535	0	0
HAMILTON		D0390	1,360	1,386	0	7,075	12,958	0	0
HAMILTON	038								
SYRACUSE		D0494	0	200	0	3,392	3,521	0	0
HARPER	039								
ANTHONY-HARPER		D0361	0	3,692	0	39,126	5,346	0	0
ATTICA		D0511	0	1,491	0	7,329	8,714	0	0
HARVEY	040								
BURRTON		D0369	0	1,194	0	2,925	4,496	0	0
NEWTON		D0373	0	1,603	0	24,729	18,193	0	0
SEDGWICK PUBLIC SCHOOLS		D0439	0	290	0	5,601	5,586	0	0
HALSTEAD		D0440	0	1,876	0	6,293	12,907	2,075	0
HESSTON		D0460	2,660	1,882	0	19,868	1,454	0	0
HASKELL	041								
SUBLETTE		D0374	4,806	541	0	18,507	2,709	0	0
SATANTA		D0507	0	1,229	0	14,207	30,000	0	0

EDUCATIONAL EXCELLANCE GRANT FUND

COUNTY NAME / DISTRICT NAME	#	STATE REVENUE	TRANSFER FROM GEN. FUND	TOTAL AVAILABLE 7-01-91 TO 6-30-92	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2400 SCHOOL ADMIN.
FRANKLIN 030								
OTTAWA	D0290	0	0	0	0	0	0	0
GEARY 031								
JUNCTION CITY	D0475	60,082	60,082	120,164	0	60,164	60,000	0
GOVE 032								
GRINNELL PUBLIC SCHOOLS	D0291	0	0	0	0	0	0	0
WHEATLAND	D0292	0	0	0	0	0	0	0
QUINTER PUBLIC SCHOOLS	D0293	0	0	0	0	0	0	0
GRAHAM 033								
WEST GRAHAM-MORLAND	D0280	0	0	0	0	0	0	0
HILL CITY	D0281	0	0	0	0	0	0	0
GRANT 034								
ULYSSES	D0214	0	0	2	0	0	0	0
GRAY 035								
CIMARRON-ENSIGN	D0102	0	0	0	0	0	0	0
MONTEZUMA	D0371	0	0	0	0	0	0	0
COPELAND	D0476	0	0	0	0	0	0	0
INGALLS	D0477	0	0	0	0	0	0	0
GREELEY 036								
GREELEY COUNTY	D0200	0	0	0	0	0	0	0
GREENWOOD 037								
MADISON-VIRGIL	D0386	0	0	0	0	0	0	0
EUREKA	D0389	0	0	0	0	0	0	0
HAMILTON	D0390	0	0	0	0	0	0	0
HAMILTON 038								
SYRACUSE	D0494	0	0	0	0	0	0	0
HARPER 039								
ANTHONY-HARPER	D0361	0	0	0	0	0	0	0
ATTICA	D0511	0	0	0	0	0	0	0
HARVEY 040								
BURRTON	D0369	0	0	0	0	0	0	0
NEWTON	D0373	143,720	153,734	297,454	171,775	116,305	3,570	4,304
SEDGWICK PUBLIC SCHOOLS	D0439	0	0	0	0	0	0	0
HALSTEAD	D0440	0	0	2,075	2,075	0	0	0
HESSTON	D0460	15,000	15,000	30,000	30,000	0	0	0
HASKELL 041								
SUBLETTE	D0374	0	0	0	0	0	0	0
SATANTA	D0507	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	EDUCATIONAL EXCELLENCE GRANT FUND 2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-91 TO 6-30-92	++ TREASURER'S BALANCE 6-30-92	FOOD SERVICES FUND TREASURER'S BALANCE 7-01-91	ALL LUNCH SALES	OTHER LOCAL REVENUE
FRANKLIN	030								
OTTAWA		D0290	0	0	0	0	55,737	179,542	263
GEARY	031								
JUNCTION CITY		D0475	0	0	120,164	0	508,914	738,590	5,055
GOVE	032								
GRINNELL PUBLIC SCHOOLS		D0291	0	0	0	0	18,439	23,449	0
WHEATLAND		D0292	0	0	0	0	22,947	32,868	145
QUINTER PUBLIC SCHOOLS		D0293	0	0	0	0	35,622	52,580	323
GRAHAM	033								
WEST GRAHAM-MORLAND		D0280	0	0	0	0	32,338	16,091	14,391
HILL CITY		D0281	0	0	0	0	46,149	58,828	733
GRANT	034								
ULYSSES		D0214	0	0	0	2	38,750	186,326	42,110
GRAY	035								
CIMARRON-ENSIGN		D0102	0	0	0	0	11,623	85,894	1,007
MONTEZUMA		D0371	0	0	0	0	37,750	23,831	21
COPELAND		D0476	0	0	0	0	33,283	14,994	19,689
INGALLS		D0477	0	0	0	0	49,994	38,760	262
GREELEY	036								
GREELEY COUNTY		D0200	0	0	0	0	19,194	37,156	4,887
GREENWOOD	037								
MADISON-VIRGIL		D0386	0	0	0	0	5,181	36,095	4,317
EUREKA		D0389	0	0	0	0	19,560	93,793	213
HAMILTON		D0390	0	0	0	0	39,168	10,523	0
HAMILTON	038								
SYRACUSE		D0494	0	0	0	0	28,276	59,311	25,633
HARPER	039								
ANTHONY-HARPER		D0361	0	0	0	0	25,791	132,147	21,318
ATTICA		D0511	0	0	0	0	38,892	27,146	2,544
HARVEY	040								
BURRTON		D0369	0	0	0	0	17,697	37,214	0
NEWTON		D0373	0	1,500	297,454	0	81,018	432,314	11,954
SEDGWICK PUBLIC SCHOOLS		D0439	0	0	0	0	5,064	71,262	0
HALSTEAD		D0440	0	0	2,075	0	68,719	77,513	5,638
HESSTON		D0460	0	0	30,000	0	23,565	135,671	3,479
HASKELL	041								
SUBLETTE		D0374	0	0	0	0	25,584	66,110	11,538
SATANTA		D0507	0	0	0	0	58,006	41,806	1,217

COUNTY NAME / DISTRICT NAME	#	#	STATE REVENUE	FEDERAL REVENUE	FOOD SERVICE FUND TRANSFER FROM GEN. FUND	FOOD SERVICE FUND TOTAL AVAILABLE 7-01-91 TO 6-30-92	2600 OPERATION & MAINTENANCE	3100 FOOD SERV FOOD & MILK	3100 FOOD SERV OTHER OPER
FRANKLIN	030								
OTTAWA		D0290	11,275	213,428	0	460,245	32,757	333,876	27,396
GEARY	031								
JUNCTION CITY		D0475	41,911	1,164,034	0	2,458,504	53,558	1,059,066	961,213
GOVE	032								
GRINNELL PUBLIC SCHOOLS		D0291	1,293	14,233	20,000	77,414	3,679	18,837	34,206
WHEATLAND		D0292	1,513	14,581	38,000	110,054	8,649	36,315	41,075
QUINTER PUBLIC SCHOOLS		D0293	36,327	0	4,000	128,852	0	52,780	45,916
GRAHAM	033								
WEST GRAHAM-MORLAND		D0280	958	12,183	0	75,961	384	25,041	31,149
HILL CITY		D0281	3,946	61,461	10,000	181,117	6,871	59,714	73,232
GRANT	034								
ULYSSES		D0214	0	189,900	25,000	482,086	31,121	159,331	216,133
GRAY	035								
CIMARRON-ENSIGN		D0102	4,374	47,009	55,000	204,907	12,500	78,618	87,132
MONTEZUMA		D0371	1,408	18,821	22,000	103,831	2,089	25,815	36,047
COPELAND		D0476	0	15,985	5,000	88,951	9,180	23,371	47,914
INGALLS		D0477	2,251	29,801	0	121,068	8,061	33,590	43,562
GREELEY	036								
GREELEY COUNTY		D0200	2,401	34,557	10,000	108,195	2,367	36,018	55,761
GREENWOOD	037								
MADISON-VIRGIL		D0386	1,877	31,197	36,775	115,442	26,297	46,291	40,944
EUREKA		D0389	5,771	89,189	50,000	258,526	2,429	132,419	97,892
HAMILTON		D0390	3,556	22,035	10,000	85,282	4,249	22,389	23,179
HAMILTON	038								
SYRACUSE		D0494	3,302	53,548	0	170,070	5,977	58,764	77,185
HARPER	039								
ANTHONY-HARPER		D0361	1,053	122,036	0	302,345	0	155,215	135,566
ATTICA		D0511	1,600	23,713	20,000	113,895	6,912	36,158	34,859
HARVEY	040								
BURRTON		D0369	2,017	31,601	25,000	113,529	16,703	30,442	47,664
NEWTON		D0373	18,657	296,565	67,005	907,513	1,437	376,602	448,456
SEDGWICK PUBLIC SCHOOLS		D0439	2,622	28,612	5,000	112,560	10,636	51,139	46,662
HALSTEAD		D0440	4,180	64,667	45,000	265,717	31,877	84,682	69,694
HESSTON		D0460	71,557	0	25,000	259,272	19,102	95,957	107,138
HASKELL	041								
SUBLETTE		D0374	3,951	58,311	32,177	197,671	19,680	82,627	71,382
SATANTA		D0507	0	36,690	22,500	160,219	7,950	50,526	74,712

COUNTY NAME / DISTRICT NAME	#	#	FOOD SERVICE FUND TOTAL EXPEND. 7-01-91 TO 6-30-92	FOOD SERVICE FUND TREASURER'S BALANCE 6-30-92	INSERVICE EDUCATION FUND TREASURER'S BALANCE 7-01-91	INSERVICE EDUCATION FUND LOCAL REVENUE	INSERVICE EDUCATION FUND STATE REVENUE	INSERVICE EDUCATION FUND FEDERAL REVENUE	INSERVICE EDUCATION FUND TRANSFER FROM GEN. FUND
FRANKLIN	030								
OTTAWA		D0290	394,029	66,216	2,652	0	916	0	7,000
GEARY	031								
JUNCTION CITY		D0475	2,073,837	384,667	9,845	741	24,618	0	70,000
GOVE	032								
GRINNELL PUBLIC SCHOOLS		D0291	56,722	20,692	1,212	0	67	0	3,000
WHEATLAND		D0292	86,039	24,015	15,929	0	635	0	10,000
QUINTER PUBLIC SCHOOLS		D0293	98,696	30,156	711	0	852	0	3,000
GRAHAM	033								
WEST GRAHAM-MORLAND		D0280	56,574	19,387	0	1,415	319	0	0
HILL CITY		D0281	139,817	41,300	18,338	0	1,771	0	5,000
GRANT	034								
ULYSSES		D0214	406,585	75,501	31,972	0	0	0	50,000
GRAY	035								
CIMARRON-ENSIGN		D0102	178,250	26,657	4,419	0	2,392	0	25,000
MONTEZUMA		D0371	63,951	39,880	10,715	1,486	1,684	0	22,000
COPELAND		D0476	80,465	8,486	0	0	0	0	0
INGALLS		D0477	85,213	35,855	314	0	388	0	612
GREELEY	036								
GREELEY COUNTY		D0200	94,146	14,049	0	0	257	727	0
GREENWOOD	037								
MADISON-VIRGIL		D0386	113,532	1,910	0	0	743	0	2,000
EUREKA		D0389	232,740	25,786	0	0	0	0	0
HAMILTON		D0390	49,817	35,465	0	0	0	0	0
HAMILTON	038								
SYRACUSE		D0494	141,926	28,144	0	0	0	0	0
HARPER	039								
ANTHONY-HARPER		D0361	290,781	11,564	0	0	0	0	0
ATTICA		D0511	77,929	35,966	7,344	1,428	1,503	0	15,000
HARVEY	040								
BURRTON		D0369	94,809	18,720	1,000	0	1,077	0	9,000
NEWTON		D0373	826,495	81,018	2,859	28,382	6,638	0	0
SEDGWICK PUBLIC SCHOOLS		D0439	108,457	4,103	0	0	0	0	0
HALSTEAD		D0440	186,253	79,464	21,612	0	5,759	0	50,000
HESSTON		D0460	222,197	37,075	428	0	4,779	0	12,650
HASKELL	041								
SUBLETTE		D0374	173,689	23,982	0	0	1,866	0	2,784
SATANTA		D0507	133,188	27,031	5,779	269	2,061	0	67,010

COUNTY NAME / DISTRICT NAME	#	#	INSERVICE EDUCATION FUND: TOTAL AVAILABLE 7-01-91 TO 6-30-92	2200 INSTRUCTION SUPP STAFF	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-91 TO 6-30-92	** PARENT EDUCATION FUND: TREASURER'S BALANCE 6-30-92	TREASURER'S BALANCE 7-01-91	LOCAL REVENUE
FRANKLIN	030								
OTTAWA		D0290	10,568	2,550	1,232	3,782	6,786	0	0
GEARY	031								
JUNCTION CITY		D0475	105,204	92,864	0	92,864	12,340	0	0
GOVE	032								
GRINNELL PUBLIC SCHOOLS		D0291	4,279	650	0	650	3,629	0	0
WHEATLAND		D0292	26,564	5,896	0	5,896	20,668	0	0
QUINTER PUBLIC SCHOOLS		D0293	4,563	0	3,809	3,809	754	515	0
GRAHAM	033								
WEST GRAHAM-MORLAND		D0280	1,734	1,200	0	1,200	534	0	0
HILL CITY		D0281	25,109	6,329	0	6,329	18,780	0	0
GRANT	034								
ULYSSES		D0214	81,972	28,741	0	28,741	53,231	0	0
GRAY	035								
CIMARRON-ENSIGN		D0102	31,811	10,075	0	10,075	21,736	0	0
MONTEZUMA		D0371	35,885	11,274	0	11,274	24,611	0	0
COPELAND		D0476	0	0	0	0	0	0	0
INGALLS		D0477	1,314	1,314	0	1,314	0	0	0
GREELEY	036								
GREELEY COUNTY		D0200	984	984	0	984	0	0	0
GREENWOOD	037								
MADISON-VIRGIL		D0386	2,743	1,782	0	1,782	961	0	0
EUREKA		D0389	0	0	0	0	0	0	0
HAMILTON		D0390	0	0	0	0	0	0	0
HAMILTON	038								
SYRACUSE		D0494	0	0	0	0	0	0	0
HARPER	039								
ANTHONY-HARPER		D0361	0	0	0	0	0	0	0
ATTICA		D0511	25,275	8,567	0	8,567	16,708	0	0
HARVEY	040								
BURRTON		D0369	11,077	5,961	0	5,961	5,116	0	0
NEWTON		D0373	37,879	35,000	0	35,000	2,879	2,539	19,005
SEDGWICK PUBLIC SCHOOLS		D0439	0	0	0	0	0	0	0
HALSTEAD		D0440	77,371	41,649	10,134	51,783	25,588	18	0
HESSTON		D0460	17,857	17,842	0	17,842	15	0	0
HASKELL	041								
SUBLETTE		D0374	4,650	4,650	0	4,650	0	0	0
SATANTA		D0507	75,119	18,119	0	18,119	57,000	0	0

PARENT EDUCATION FUND

COUNTY NAME / DISTRICT NAME	#	#	STATE REVENUE	FEDERAL REVENUE	TRANSFER FROM GEN. FUND	7-01-91 TO 6-30-92	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2500 2800 2900 OTHER SUPP SERVICES
FRANKLIN	030								
OTTAWA		D0290	0	0	0	0	0	0	0
GEARY	031								
JUNCTION CITY		D0475	24,961	0	24,961	49,922	47,552	2,370	0
GOVE	032								
GRINNELL PUBLIC SCHOOLS		D0291	0	0	0	0	0	0	0
WHEATLAND		D0292	0	0	0	0	0	0	0
QUINTER PUBLIC SCHOOLS		D0293	0	0	0	515	256	0	0
GRAHAM	033								
WEST GRAHAM-MORLAND		D0280	0	0	0	0	0	0	0
HILL CITY		D0281	0	0	0	0	0	0	0
GRANT	034								
ULYSSES		D0214	0	0	0	0	0	0	0
GRAY	035								
CIMARRON-ENSIGN		D0102	0	0	0	0	0	0	0
MONTEZUMA		D0371	0	0	0	0	0	0	0
COPELAND		D0476	0	0	0	0	0	0	0
INGALLS		D0477	0	0	0	0	0	0	0
GREELEY	036								
GREELEY COUNTY		D0200	0	0	0	0	0	0	0
GREENWOOD	037								
MADISON-VIRGIL		D0386	0	0	0	0	0	0	0
EUREKA		D0389	0	0	0	0	0	0	0
HAMILTON		D0390	0	0	0	0	0	0	0
HAMILTON	038								
SYRACUSE		D0494	0	0	0	0	0	0	0
HARPER	039								
ANTHONY-HARPER		D0361	0	0	0	0	0	0	0
ATTICA		D0511	0	0	0	0	0	0	0
HARVEY	040								
BURRTON		D0369	0	0	0	0	0	0	0
NEWTON		D0373	16,739	0	0	38,283	33,827	1,903	1,555
SEDGWICK PUBLIC SCHOOLS		D0439	0	0	0	0	0	0	0
HALSTEAD		D0440	0	0	3,000	3,018	2,998	0	0
HESSTON		D0460	0	0	2,998	2,998	2,998	0	0
HASKELL	041								
SUBLETTE		D0374	0	0	0	0	0	0	0
SATANTA		D0507	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	PARENT EDUCATION FUND ++ TOTAL EXPEND. 7-01-91 TO 6-30-92	TREASURER'S BALANCE 6-30-92	TREASURER'S BALANCE 7-01-91	SPECIAL EDUCATION FUND LOCAL REVENUE	STATE REVENUE	FEDERAL REVENUE	TRANSFER FROM GEN. FUND
FRANKLIN	030								
OTTAWA		D0290	0	0	130,395	43,800	443,388	100,340	350,000
GEARY	031								
JUNCTION CITY		D0475	49,922	0	639,805	1,809	1,846,431	560,043	1,120,839
GOVE	032								
GRINNELL PUBLIC SCHOOLS		D0291	0	0	50,233	33,353	1,060	0	104,000
WHEATLAND		D0292	0	0	131,306	0	39,801	0	32,000
QUINTER PUBLIC SCHOOLS		D0293	256	259	93,469	32,877	94,797	0	102,000
GRAHAM	033								
WEST GRAHAM-MORLAND		D0280	0	0	119,547	19,076	5,788	0	20,000
HILL CITY		D0281	0	0	289,057	0	105,523	0	100,000
GRANT	034								
ULYSSES		D0214	0	0	89,868	17,441	696	0	700,000
GRAY	035								
CIMARRON-ENSIGN		D0102	0	0	55,184	0	23,464	0	125,000
MONTEZUMA		D0371	0	0	122,714	7,254	9,113	0	58,000
COPELAND		D0476	0	0	58,509	606	2,432	0	12,000
INGALLS		D0477	0	0	84,611	1,403	20,970	0	40,000
GREELEY	036								
GREELEY COUNTY		D0200	0	0	132,190	47,521	5,934	0	50,000
GREENWOOD	037								
MADISON-VIRGIL		D0386	0	0	9,405	1,271	9,368	0	37,500
EUREKA		D0389	0	0	3,008	32,176	262,903	0	310,000
HAMILTON		D0390	0	0	58,682	11,390	2,485	0	5,000
HAMILTON	038								
SYRACUSE		D0494	0	0	20,975	0	8,680	0	109,000
HARPER	039								
ANTHONY-HARPER		D0361	0	0	26,857	4	24,237	0	250,000
ATTICA		D0511	0	0	40,088	10,895	11,204	0	64,000
HARVEY	040								
BURRTON		D0369	0	0	54,255	0	20,964	0	53,000
NEWTON		D0373	37,285	998	277,176	26,614	110,663	4,150	787,817
SEDGWICK PUBLIC SCHOOLS		D0439	0	0	37,477	0	13,318	0	55,000
HALSTEAD		D0440	2,998	20	309,640	8,481	47,250	0	150,000
HESSTON		D0460	2,998	0	28,601	0	38,123	0	175,000
HASKELL	041								
SUBLETTE		D0374	0	0	70,045	21,372	17,341	0	95,000
SATANTA		D0507	0	0	171,011	0	11,051	0	140,766

SPECIAL EDUCATION FUND

COUNTY NAME / DISTRICT NAME	#	#	TOTAL AVAILABLE 7-01-91 TO 6-30-92	1000 INSTR EXCPT OBJ 564	1000 INSTR OB564 PAY TO COOP	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2330 SP. AREA ADMIN. SERV	2400 SCHOOL ADMIN.
FRANKLIN	030								
OTTAWA		D0290	1,067,923	754,171	0	13,534	55,412	0	59,629
GEARY	031								
JUNCTION CITY		D0475	4,168,927	2,181,086	0	932,740	129,113	110,896	4,788
GOVE	032								
GRINNELL PUBLIC SCHOOLS		D0291	188,646	1,503	75,799	1,325	0	21	0
WHEATLAND		D0292	203,107	37,498	35,295	0	0	0	0
QUINTER PUBLIC SCHOOLS		D0293	323,143	211,334	58,253	0	0	0	0
GRAHAM	033								
WEST GRAHAM-MORLAND		D0280	164,411	2,583	54,459	0	0	0	0
HILL CITY		D0281	494,580	159,700	86,129	0	0	0	0
GRANT	034								
ULYSSES		D0214	808,005	12,278	395,042	0	0	0	0
GRAY	035								
CIMARRON-ENSIGN		D0102	203,648	29,593	93,600	0	0	0	0
MONTEZUMA		D0371	197,081	1,898	60,405	0	0	611	0
COPELAND		D0476	73,547	0	39,334	0	0	0	0
INGALLS		D0477	146,984	12,630	48,587	0	0	0	0
GREELEY	036								
GREELEY COUNTY		D0200	235,645	0	96,433	0	0	0	0
GREENWOOD	037								
MADISON-VIRGIL		D0386	57,544	0	36,260	0	0	0	0
EUREKA		D0389	608,087	520,066	0	70,670	0	0	0
HAMILTON		D0390	77,557	0	14,101	0	0	0	2,172
HAMILTON	038								
SYRACUSE		D0494	138,655	0	118,758	0	0	240	0
HARPER	039								
ANTHONY-HARPER		D0361	301,098	4,125	215,474	3,408	0	0	0
ATTICA		D0511	126,187	782	45,765	0	0	5,372	0
HARVEY	040								
BURRTON		D0369	128,219	0	46,627	0	0	0	0
NEWTON		D0373	1,206,420	115,828	0	8,950	4,994	0	0
SEDGWICK PUBLIC SCHOOLS		D0439	105,795	0	68,185	0	0	322	0
HALSTEAD		D0440	515,371	35,413	125,366	0	0	2,864	6,835
HESSTON		D0460	241,724	51,229	140,172	0	0	0	3,784
HASKELL	041								
SUBLETTE		D0374	203,758	1,519	130,378	0	0	0	0
SATANTA		D0507	322,828	15	95,195	0	0	0	216

COUNTY NAME # / DISTRICT NAME	#	SPECIAL EDUCATION FUND 2600 OPERATION & MAINTENANCE	2700 TRANSP.	2500 2800 2900 OTHER SUPP SERVICES	TRANSFER TO COOP SP ED	TOTAL EXPEND. 7-01-91 TO 6-30-92	** TREASURER'S BALANCE 6-30-92	TRANS-PORTATION TREASURER'S BALANCE 7-01-91
FRANKLIN 030								
OTTAWA	D0290	0	20,307	0	0	903,053	164,870	32,845
GEARY 031								
JUNCTION CITY	D0475	0	340,763	8,531	0	3,707,917	461,010	50,477
GOVE 032								
GRINNELL PUBLIC SCHOOLS	D0291	0	0	0	0	78,648	109,998	34,110
WHEATLAND	D0292	0	0	0	0	72,793	130,314	207,231
QUINTER PUBLIC SCHOOLS	D0293	0	2,915	0	0	272,502	50,641	79,649
GRAHAM 033								
WEST GRAHAM-MORLAND	D0280	108	7,175	0	0	64,325	100,086	205,224
HILL CITY	D0281	0	6,521	0	0	252,350	242,230	234,006
GRANT 034								
ULYSSES	D0214	0	870	0	0	408,190	399,815	104,713
GRAY 035								
CIMARRON-ENSIGN	D0102	0	6,913	0	0	130,106	73,542	47,017
MONTEZUMA	D0371	0	14,660	0	0	77,574	119,507	96,712
COPELAND	D0476	0	2,172	0	0	41,506	32,041	62,539
INGALLS	D0477	0	12,256	0	0	73,473	73,511	81,799
GREELEY 036								
GREELEY COUNTY	D0200	0	5,441	0	0	101,874	133,771	172,561
GREENWOOD 037								
MADISON-VIRGIL	D0386	0	11,262	0	0	47,522	10,022	12,478
EUREKA	D0389	0	4,489	0	0	595,225	12,862	1,000
HAMILTON	D0390	0	3,106	0	0	19,379	58,178	85,869
HAMILTON 038								
SYRACUSE	D0494	0	10,489	0	0	129,487	9,168	27,651
HARPER 039								
ANTHONY-HARPER	D0361	0	44,881	0	0	267,888	33,210	55,012
ATTICA	D0511	5,228	10,864	0	0	68,011	58,176	87,329
HARVEY 040								
BURRTON	D0369	0	23,262	0	0	69,889	58,330	41,471
NEWTON	D0373	0	80,131	0	596,606	806,509	399,911	78,103
SEDGWICK PUBLIC SCHOOLS	D0439	0	14,609	0	0	83,116	22,679	17,294
HALSTEAD	D0440	0	90,128	0	0	260,606	254,765	195,236
HESSTON	D0460	0	11,800	0	0	206,985	34,739	23,773
HASKELL 041								
SUBLETTE	D0374	672	14,955	0	0	147,524	56,234	3,639
SATANTA	D0507	44	12,358	0	0	107,828	215,000	172,757

TRANSPORTATION FUND

COUNTY NAME / DISTRICT NAME	#	#	AD VALOREM TAX	OTHER LOCAL REVENUE	COUNTY REVENUE	STATE REVENUE	TRANSFER FROM GEN. FUND	TRANSFER FROM CAP. OUTLAY	TOTAL AVAILABLE 7-01-91 TO 6-30-92
FRANKLIN	030								
OTTAWA		D0290	0	0	0	113,891	60,000	0	206,736
GEARY	031								
JUNCTION CITY		D0475	0	38,846	0	520,111	71,400	0	680,834
GOVE	032								
GRINNELL PUBLIC SCHOOLS		D0291	0	4,033	0	48,684	3,366	0	90,193
WHEATLAND		D0292	0	0	0	64,622	0	0	271,853
QUINTER PUBLIC SCHOOLS		D0293	0	5	0	98,314	15,247	0	193,215
GRAHAM	033								
WEST GRAHAM-MORLAND		D0280	0	13,805	0	38,596	0	0	257,625
HILL CITY		D0281	0	3	0	94,502	0	0	328,511
GRANT	034								
ULYSSES		D0214	21,931	53	808	0	254,525	0	382,030
GRAY	035								
CIMARRON-ENSIGN		D0102	0	4,169	0	107,588	80,000	0	238,774
MONTEZUMA		D0371	0	4,778	0	52,960	0	0	154,450
COPELAND		D0476	0	6,203	0	34,845	12,122	0	115,709
INGALLS		D0477	0	36	0	75,451	10,419	0	167,705
GREELEY	036								
GREELEY COUNTY		D0200	0	25,191	0	102,378	0	3,842	303,972
GREENWOOD	037								
MADISON-VIRGIL		D0386	0	759	0	51,232	32,718	0	97,187
EUREKA		D0389	0	185	0	144,319	208,269	0	353,773
HAMILTON		D0390	0	6,187	0	26,058	0	0	118,114
HAMILTON	038								
SYRACUSE		D0494	0	0	0	93,646	0	40,000	161,297
HARPER	039								
ANTHONY-HARPER		D0361	0	34,551	0	274,184	120,000	0	483,747
ATTICA		D0511	0	5,893	0	20,136	0	0	113,358
HARVEY	040								
BURRTON		D0369	0	0	0	32,915	8,116	0	82,502
NEWTON		D0373	0	45,500	0	117,704	74,895	52,392	368,594
SEDGWICK PUBLIC SCHOOLS		D0439	0	0	0	21,450	10,000	0	48,744
HALSTEAD		D0440	0	0	0	94,249	100,000	0	389,485
HESSTON		D0460	0	19,063	0	49,950	66,200	0	158,986
HASKELL	041								
SUBLETTE		D0374	0	724	0	86,116	39,113	80,808	210,420
SATANTA		D0507	0	0	0	0	0	0	172,757

TRANSPORTATION FUND

COUNTY NAME / DISTRICT NAME	#	2600 OPERATION & MAINTENANCE	2710 TRANSP. SUPERVISION	2720 VEHICLE OPER SERV	2740 VEHICLE SER & MAINT	2790 OTH STUDENT TRANSP SERV	TOTAL EXPEND. 7-01-91 TO 6-30-92	TRANSFER BALANCE TO GENERAL 6-30-92
FRANKLIN 030								
OTTAWA	D0290	0	0	200,566	0	0	200,566	6,170
GEARY 031								
JUNCTION CITY	D0475	0	9,915	569,823	7,655	84,010	671,403	9,431
GOVE 032								
GRINNELL PUBLIC SCHOOLS	D0291	0	27,093	62,828	0	0	89,921	272
WHEATLAND	D0292	700	6,738	95,481	10,926	0	113,845	158,008
QUINTER PUBLIC SCHOOLS	D0293	103,740	0	89,475	0	0	193,215	0
GRAHAM 033								
WEST GRAHAM-MORLAND	D0280	63	4,419	189,113	0	4,322	197,917	59,708
HILL CITY	D0281	66,899	8,778	248,538	0	0	324,215	4,296
GRANT 034								
ULYSSES	D0214	0	39,228	342,802	0	0	382,030	0
GRAY 035								
CIMARRON-ENSIGN	D0102	3,580	0	140,542	54,071	0	198,193	40,581
MONTEZUMA	D0371	6,390	16,706	120,027	11,327	0	154,450	0
COPELAND	D0476	1,761	6,085	84,005	16,049	1,638	109,538	6,171
INGALLS	D0477	472	8,164	114,889	44,180	0	167,705	0
GREELEY 036								
GREELEY COUNTY	D0200	8,819	25,929	251,339	17,885	0	303,972	0
GREENWOOD 037								
MADISON-VIRGIL	D0386	0	3,253	68,435	15,499	0	87,187	10,000
EUREKA	D0389	0	130,865	166,943	38,961	0	336,769	17,004
HAMILTON	D0390	0	1,622	81,118	0	0	82,740	35,374
HAMILTON 038								
SYRACUSE	D0494	5,349	31,167	100,486	15,894	8,401	161,297	0
HARPER 039								
ANTHONY-HARPER	D0361	2,614	33,278	365,851	55,652	1,713	459,108	24,639
ATTICA	D0511	4,348	0	97,729	8,672	0	110,749	2,609
HARVEY 040								
BURRTON	D0369	358	5,508	73,535	3,101	0	82,502	0
NEWTON	D0373	0	30,293	209,514	79,532	4,723	324,062	44,532
SEDGWICK PUBLIC SCHOOLS	D0439	0	0	36,865	2,235	0	39,100	9,644
HALSTEAD	D0440	0	13,688	193,850	21,610	10,286	239,434	150,051
HESSTON	D0460	19,753	17,143	106,751	15,289	0	158,936	50
HASKELL 041								
SUBLETTE	D0374	7,169	21,309	170,830	9,566	1,546	210,420	0
SATANTA	D0507	5,014	36,201	116,843	14,699	0	172,757	0

COUNTY NAME / DISTRICT NAME	#	TREASURER'S BALANCE 7-01-91	LOCAL REVENUE	STATE REVENUE	FEDERAL REVENUE	TRANSFER FROM GEN. FUND	TOTAL AVAILABLE 7-01-91 TO 6-30-92	1000 INSTRUCTION
VOCATIONAL EDUCATION FUND								
FRANKLIN 030								
OTTAWA	D0290	87,664	113,312	0	0	167,000	367,976	262,669
GEARY 031								
JUNCTION CITY	D0475	9,247	0	18,014	91,134	0	118,395	108,878
GOVE 032								
GRINNELL PUBLIC SCHOOLS	D0291	0	0	0	0	0	0	0
WHEATLAND	D0292	0	0	0	0	0	0	0
QUINTER PUBLIC SCHOOLS	D0293	32,190	0	0	0	15,489	47,679	44,614
GRAHAM 033								
WEST GRAHAM-MORLAND	D0280	0	0	0	0	0	0	0
HILL CITY	D0281	137,504	311	0	0	0	137,815	136,751
GRANT 034								
ULYSSES	D0214	31,745	2,443	0	0	0	34,188	34,188
GRAY 035								
CIMARRON-ENSIGN	D0102	31,024	0	0	0	15,000	46,024	0
MONTEZUMA	D0371	10,077	0	0	0	0	10,077	10,000
COPELAND	D0476	2,856	0	0	0	0	2,856	0
INGALLS	D0477	0	0	0	0	0	0	0
GREELEY 036								
GREELEY COUNTY	D0200	0	0	0	0	0	0	0
GREENWOOD 037								
MADISON-VIRGIL	D0386	748	0	0	0	36,125	36,873	31,763
EUREKA	D0389	0	0	0	0	0	0	0
HAMILTON	D0390	35,667	1,200	0	0	0	36,867	8,286
HAMILTON 038								
SYRACUSE	D0494	0	0	0	0	0	0	0
HARPER 039								
ANTHONY-HARPER	D0361	19,147	10,133	0	0	100,000	129,280	115,553
ATTICA	D0511	0	0	0	0	0	0	0
HARVEY 040								
BURRTON	D0369	3,005	0	0	0	0	3,005	2,600
NEWTON	D0373	161,903	158,366	141,634	43,579	279,044	784,526	509,439
SEDGWICK PUBLIC SCHOOLS	D0439	0	0	0	0	0	0	0
HALSTEAD	D0440	0	0	0	0	0	0	0
HESSTON	D0460	17,479	62	6,838	0	81,628	106,007	72,865
HASKELL 041								
SUBLETTE	D0374	0	0	0	0	0	0	0
SATANTA	D0507	140,915	752	0	2,000	0	143,667	114,640

VOCATIONAL EDUCATION FUND

COUNTY NAME / DISTRICT NAME	#	#	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2300 GENERAL ADMIN.	2400 SCHOOL ADMIN.	2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-91 TO 6-30-92
FRANKLIN	030								
OTTAWA		D0290	0	0	0	64,759	33,237	0	360,665
GEARY	031								
JUNCTION CITY		D0475	2,793	0	0	0	0	348	112,019
GOVE	032								
GRINNELL PUBLIC SCHOOLS		D0291	0	0	0	0	0	0	0
WHEATLAND		D0292	0	0	0	0	0	0	0
QUINTER PUBLIC SCHOOLS		D0293	0	0	0	0	3,065	0	47,679
GRAHAM	033								
WEST GRAHAM-MORLAND		D0280	0	0	0	0	0	0	0
HILL CITY		D0281	0	0	0	0	937	0	137,688
GRANT	034								
ULYSSES		D0214	0	0	0	0	0	0	34,188
GRAY	035								
CIMARRON-ENSIGN		D0102	0	0	0	0	0	0	0
MONTEZUMA		D0371	0	0	0	0	0	0	10,000
COPELAND		D0476	0	0	0	0	0	0	0
INGALLS		D0477	0	0	0	0	0	0	0
GREELEY	036								
GREELEY COUNTY		D0200	0	0	0	0	0	0	0
GREENWOOD	037								
MADISON-VIRGIL		D0386	4,362	0	0	0	0	0	36,125
EUREKA		D0389	0	0	0	0	0	0	0
HAMILTON		D0390	0	0	0	1,891	0	0	10,177
HAMILTON	038								
SYRACUSE		D0494	0	0	0	0	0	0	0
HARPER	039								
ANTHONY-HARPER		D0361	0	0	0	0	0	0	115,553
ATTICA		D0511	0	0	0	0	0	0	0
HARVEY	040								
BURRTON		D0369	0	0	0	0	0	0	2,600
NEWTON		D0373	2,600	5,943	0	46,733	38,108	84,788	687,611
SEDGWICK PUBLIC SCHOOLS		D0439	0	0	0	0	0	0	0
HALSTEAD		D0440	0	0	0	0	0	0	0
HESSTON		D0460	0	0	0	9,110	18,944	5,067	105,986
HASKELL	041								
SUBLETTE		D0374	0	0	0	0	0	0	0
SATANTA		D0507	0	714	0	2,150	9,953	10,863	138,320

COUNTY NAME / DISTRICT NAME	#	VOC ED FUND TRANSFER BALANCE TO GENERAL 6-30-92	TREASURER'S BALANCE 7-01-91	JUDGEMENTS FUND REVENUE	TOTAL AVAILABLE 7-01-91 TO 6-30-92	TOTAL EXPEND. 7-01-91 TO 6-30-92	SPECIAL LIABILITY TREASURER'S BALANCE 6-30-92	TREASURER'S BALANCE 7-01-91
FRANKLIN	030							
OTTAWA	D0290	7,311	0	0	0	0	0	0
GEARY	031							
JUNCTION CITY	D0475	6,376	0	0	0	0	0	0
GOVE	032							
GRINNELL PUBLIC SCHOOLS	D0291	0	0	0	0	0	0	0
WHEATLAND	D0292	0	0	0	0	0	0	0
QUINTER PUBLIC SCHOOLS	D0293	0	0	0	0	0	0	0
GRAHAM	033							
WEST GRAHAM-MORLAND	D0280	0	0	0	0	0	0	0
HILL CITY	D0281	127	0	0	0	0	0	0
GRANT	034							
ULYSSES	D0214	0	0	0	0	0	0	0
GRAY	035							
CIMARRON-ENSIGN	D0102	46,024	0	0	0	0	0	0
MONTEZUMA	D0371	77	0	0	0	0	0	0
COPELAND	D0476	2,856	0	0	0	0	0	0
INGALLS	D0477	0	0	0	0	0	0	0
GREELEY	036							
GREELEY COUNTY	D0200	0	0	0	0	0	0	0
GREENWOOD	037							
MADISON-VIRGIL	D0386	748	0	0	0	0	0	0
EUREKA	D0389	0	0	0	0	0	0	0
HAMILTON	D0390	26,690	0	0	0	0	0	0
HAMILTON	038							
SYRACUSE	D0494	0	0	0	0	0	0	0
HARPER	039							
ANTHONY-HARPER	D0361	13,727	0	0	0	0	0	0
ATTICA	D0511	0	0	0	0	0	0	0
HARVEY	040							
BURRTON	D0369	405	0	0	0	0	0	0
NEWTON	D0373	96,915	0	0	0	0	0	0
SEDGWICK PUBLIC SCHOOLS	D0439	0	0	0	0	0	0	0
HALSTEAD	D0440	0	0	0	0	0	0	0
HESSTON	D0460	21	0	0	0	0	0	0
HASKELL	041							
SUBLETTE	D0374	0	0	0	0	0	0	0
SATANTA	D0507	5,347	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	REVENUE	SPECIAL LIABILITY EXPENSE FUND TOTAL AVAILABLE 7-01-91 TO 6-30-92	TOTAL EXPEND. 7-01-91 TO 6-30-92	TREASURER'S BALANCE 6-30-92	DISABILITY INCOME FUND TREASURER'S BALANCE 7-01-91	INTEREST	TRANSFER FROM GEN. FUND
FRANKLIN	030								
OTTAWA		D0290	0	0	0	0	0	0	0
GEARY	031								
JUNCTION CITY		D0475	0	0	0	0	0	0	0
GOVE	032								
GRINNELL PUBLIC SCHOOLS		D0291	0	0	0	0	0	0	0
WHEATLAND		D0292	0	0	0	0	0	0	0
QUINTER PUBLIC SCHOOLS		D0293	0	0	0	0	0	0	0
GRAHAM	033								
WEST GRAHAM-MORLAND		D0280	0	0	0	0	0	0	0
HILL CITY		D0281	0	0	0	0	0	0	0
GRANT	034								
ULYSSES		D0214	0	0	0	0	0	0	0
GRAY	035								
CIMARRON-ENSIGN		D0102	0	0	0	0	0	0	0
MONTEZUMA		D0371	0	0	0	0	0	0	0
COPELAND		D0476	0	0	0	0	0	0	0
INGALLS		D0477	0	0	0	0	0	0	0
GREELEY	036								
GREELEY COUNTY		D0200	0	0	0	0	0	0	0
GREENWOOD	037								
MADISON-VIRGIL		D0386	0	0	0	0	0	0	0
EUREKA		D0389	0	0	0	0	0	0	0
HAMILTON		D0390	0	0	0	0	0	0	0
HAMILTON	038								
SYRACUSE		D0494	0	0	0	0	0	0	0
HARPER	039								
ANTHONY-HARPER		D0361	0	0	0	0	0	0	0
ATTICA		D0511	0	0	0	0	0	0	0
HARVEY	040								
BURRTON		D0369	0	0	0	0	0	0	0
NEWTON		D0373	0	0	0	0	0	0	0
SEDGWICK PUBLIC SCHOOLS		D0439	0	0	0	0	0	0	0
HALSTEAD		D0440	0	0	0	0	0	0	0
HESSTON		D0460	0	0	0	0	0	0	0
HASKELL	041								
SUBLETTE		D0374	0	0	0	0	0	0	0
SATANTA		D0507	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	DISABILITY INCOME FUND TOTAL AVAILABLE 7-01-91 TO 6-30-92	DISABILITY INCOME FUND TOTAL EXPEND. 7-01-91 TO 6-30-92	DISABILITY INCOME FUND TREASURER'S BALANCE 6-30-92	HEALTH CARE SERVICES RESERVE TREASURER'S BALANCE 7-01-91	HEALTH CARE SERVICES RESERVE LOCAL REVENUE	HEALTH CARE SERVICES RESERVE TRANSFER FROM GEN. FUND	HEALTH CARE SERVICES RESERVE TOTAL AVAILABLE 7-01-91 TO 6-30-92
FRANKLIN	030								
OTTAWA		D0290	0	0	0	0	0	0	0
GEARY	031								
JUNCTION CITY		D0475	0	0	0	0	0	0	0
GOVE	032								
GRINNELL PUBLIC SCHOOLS		D0291	0	0	0	0	0	0	0
WHEATLAND		D0292	0	0	0	0	0	0	0
QUINTER PUBLIC SCHOOLS		D0293	0	0	0	0	0	0	0
GRAHAM	033								
WEST GRAHAM-MORLAND		D0280	0	0	0	0	0	0	0
HILL CITY		D0281	0	0	0	0	0	0	0
GRANT	034								
ULYSSES		D0214	0	0	0	0	0	0	0
GRAY	035								
CIMARRON-ENSIGN		D0102	0	0	0	0	0	0	0
MONTEZUMA		D0371	0	0	0	0	0	0	0
COPELAND		D0476	0	0	0	0	0	0	0
INGALLS		D0477	0	0	0	0	0	0	0
GREELEY	036								
GREELEY COUNTY		D0200	0	0	0	0	0	0	0
GREENWOOD	037								
MADISON-VIRGIL		D0386	0	0	0	0	0	0	0
EUREKA		D0389	0	0	0	0	0	0	0
HAMILTON		D0390	0	0	0	0	0	0	0
HAMILTON	038								
SYRACUSE		D0494	0	0	0	0	0	0	0
HARPER	039								
ANTHONY-HARPER		D0361	0	0	0	0	0	0	0
ATTICA		D0511	0	0	0	0	0	0	0
HARVEY	040								
BURRTON		D0369	0	0	0	0	0	0	0
NEWTON		D0373	0	0	0	0	0	0	0
SEDGWICK PUBLIC SCHOOLS		D0439	0	0	0	0	0	0	0
HALSTEAD		D0440	0	0	0	0	0	0	0
HESSTON		D0460	0	0	0	0	0	0	0
HASKELL	041								
SUBLETTE		D0374	0	0	0	0	0	0	0
SATANTA		D0507	0	0	0	0	0	0	0

COUNTY NAME # / DISTRICT NAME	#	HEALTH CARE SER. RESERVE ++ TOTAL EXPEND. 7-01-91 TO 6-30-92	TREASURER'S BALANCE 6-30-92	TREASURER'S BALANCE 7-01-91	SCHOOL WORKERS COMPENSATION RESERVE LOCAL REVENUE	TRANSFER FROM GEN. FUND	TOTAL AVAILABLE 7-01-91 TO 6-30-92	TOTAL EXPEND. 7-01-91 TO 6-30-92
FRANKLIN 030								
OTTAWA	D0290	0	0	0	0	0	0	0
GEARY 031								
JUNCTION CITY	D0475	0	0	0	0	0	0	0
GOVE 032								
GRINNELL PUBLIC SCHOOLS	D0291	0	0	0	0	0	0	0
WHEATLAND	D0292	0	0	0	0	0	0	0
QUINTER PUBLIC SCHOOLS	D0293	0	0	0	0	0	0	0
GRAHAM 033								
WEST GRAHAM-MORLAND	D0280	0	0	0	0	0	0	0
HILL CITY	D0281	0	0	0	0	0	0	0
GRANT 034								
ULYSSES	D0214	0	0	0	0	0	0	0
GRAY 035								
CIMARRON-ENSIGN	D0102	0	0	0	0	0	0	0
MONTEZUMA	D0371	0	0	0	0	0	0	0
COPELAND	D0476	0	0	0	0	0	0	0
INGALLS	D0477	0	0	0	0	0	0	0
GREELEY 036								
GREELEY COUNTY	D0200	0	0	0	0	0	0	0
GREENWOOD 037								
MADISON-VIRGIL	D0386	0	0	0	0	0	0	0
EUREKA	D0389	0	0	0	0	0	0	0
HAMILTON	D0390	0	0	0	0	0	0	0
HAMILTON 038								
SYRACUSE	D0494	0	0	0	0	0	0	0
HARPER 039								
ANTHONY-HARPER	D0361	0	0	0	0	0	0	0
ATTICA	D0511	0	0	0	0	0	0	0
HARVEY 040								
BURRTON	D0369	0	0	0	0	0	0	0
NEWTON	D0373	0	0	0	0	0	0	0
SEDGWICK PUBLIC SCHOOLS	D0439	0	0	0	0	0	0	0
HALSTEAD	D0440	0	0	0	0	0	0	0
HESSTON	D0460	0	0	0	0	0	0	0
HASKELL 041								
SUBLETTE	D0374	0	0	0	0	0	0	0
SATANTA	D0507	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	SCH WORKERS COMP TREASURER'S BALANCE 6-30-92	SCH WORKERS COMP TREASURER'S BALANCE 7-01-91	STUDENT MATERIAL REVOLVING REVENUE	STUDENT MATERIAL REVOLVING TOTAL AVAILABLE 7-01-91 TO 6-30-92	STUDENT MATERIAL REVOLVING TOTAL EXPEND. 7-01-91 TO 6-30-92	TEXTBOOK RENTAL TREASURER'S BALANCE 6-30-92	TEXTBOOK RENTAL TREASURER'S BALANCE 7-01-91
FRANKLIN 030								
OTTAWA	D0290	0	0	0	0	0	0	9,834
GEARY 031								
JUNCTION CITY	D0475	0	10,056	19,542	29,598	15,572	14,026	29,055
GOVE 032								
GRINNELL PUBLIC SCHOOLS	D0291	0	0	0	0	0	0	0
WHEATLAND	D0292	0	0	0	0	0	0	0
QUINTER PUBLIC SCHOOLS	D0293	0	0	0	0	0	0	0
GRAHAM 033								
WEST GRAHAM-MORLAND	D0280	0	0	0	0	0	0	3,686
HILL CITY	D0281	0	0	0	0	0	0	43,971
GRANT 034								
ULYSSES	D0214	0	0	0	0	0	0	53,962
GRAY 035								
CIMARRON-ENSIGN	D0102	0	0	0	0	0	0	900
MONTEZUMA	D0371	0	0	0	0	0	0	0
COPELAND	D0476	0	0	0	0	0	0	0
INGALLS	D0477	0	701	2,763	3,464	1,998	1,466	602
GREELEY 036								
GREELEY COUNTY	D0200	0	0	0	0	0	0	37
GREENWOOD 037								
MADISON-VIRGIL	D0386	0	1,646	1,206	2,852	1,413	1,439	12,142
EUREKA	D0389	0	3,418	0	3,418	0	3,418	1,723
HAMILTON	D0390	0	0	0	0	0	0	2,024
HAMILTON 038								
SYRACUSE	D0494	0	0	0	0	0	0	46
HARPER 039								
ANTHONY-HARPER	D0361	0	27,955	36,958	64,913	31,590	33,323	2,185
ATTICA	D0511	0	0	0	0	0	0	2,350
HARVEY 040								
BURRTON	D0369	0	0	0	0	0	0	1,240
NEWTON	D0373	0	0	0	0	0	0	8,884
SEDGWICK PUBLIC SCHOOLS	D0439	0	0	0	0	0	0	0
HALSTEAD	D0440	0	0	0	0	0	0	24,687
HESSTON	D0460	0	0	0	0	0	0	0
HASKELL 041								
SUBLETTE	D0374	0	0	0	0	0	0	1,852
SATANTA	D0507	0	0	0	0	0	0	49,890

COUNTY NAME / DISTRICT NAME	#	#	REVENUE	TEXTBOOK RENTAL FUND TOTAL AVAILABLE 7-01-91 TO 6-30-92	TEXTBOOK RENTAL FUND TOTAL EXPEND. 7-01-91 TO 6-30-92	TEXTBOOK RENTAL FUND TREASURER'S BALANCE 6-30-92	BOND AND INTEREST FUND TREASURER'S BALANCE 7-01-91	BOND AND INTEREST FUND AD VALOREM TAC	BOND AND INTEREST FUND INTEREST
FRANKLIN	030								
OTTAWA		D0290	49,258	59,092	42,276	16,816	173,818	331,318	15,000
GEARY	031								
JUNCTION CITY		D0475	205,801	234,856	186,718	48,138	0	0	0
GOVE	032								
GRINNELL PUBLIC SCHOOLS		D0291	0	0	0	0	0	0	0
WHEATLAND		D0292	0	0	0	0	0	0	0
QUINTER PUBLIC SCHOOLS		D0293	0	0	0	0	6,946	103,939	0
GRAHAM	033								
WEST GRAHAM-MORLAND		D0280	2,421	6,107	3,085	3,022	0	0	0
HILL CITY		D0281	16,928	60,899	23,559	37,340	0	0	0
GRANT	034								
ULYSSES		D0214	27,794	81,756	0	81,756	0	0	0
GRAY	035								
CIMARRON-ENSIGN		D0102	14,931	15,831	15,692	139	0	0	0
MONTEZUMA		D0371	0	0	0	0	0	0	0
COPELAND		D0476	0	0	0	0	0	0	0
INGALLS		D0477	11,158	11,760	10,878	882	84,578	71,959	0
GREELEY	036								
GREELEY COUNTY		D0200	11,006	11,043	10,943	100	156,867	192,190	0
GREENWOOD	037								
MADISON-VIRGIL		D0386	5,932	18,074	15,035	3,039	117,316	128,431	0
EUREKA		D0389	15,806	17,529	14,978	2,551	115,139	600,658	0
HAMILTON		D0390	1,560	3,584	2,942	642	0	0	0
HAMILTON	038								
SYRACUSE		D0494	8,327	8,373	75	8,298	0	0	0
HARPER	039								
ANTHONY-HARPER		D0361	30,503	32,688	29,925	2,763	41,927	-28	0
ATTICA		D0511	2,120	4,470	4,460	10	0	0	0
HARVEY	040								
BURRTON		D0369	3,568	4,808	4,266	542	68,922	71,979	0
NEWTON		D0373	81,772	90,656	75,010	15,646	396,203	110,103	0
SEDGWICK PUBLIC SCHOOLS		D0439	0	0	0	0	0	0	0
HALSTEAD		D0440	12,124	36,811	8,620	28,191	53,203	74,390	0
HESSTON		D0460	0	0	0	0	65,532	196,572	0
HASKELL	041								
SUBLETTE		D0374	10,961	12,813	8,082	4,731	0	0	0
SATANTA		D0507	10,450	60,340	427	59,913	0	0	0

COUNTY NAME # / DISTRICT NAME	#	BOND AND INTEREST FUND OTHER LOCAL REVENUE	COUNTY REVENUE	TOTAL AVAILABLE 7-01-91 TO 6-30-92	TOTAL EXPEND. 7-01-91 TO 6-30-92	TREASURER'S BALANCE 6-30-92	SPECIAL ASSESSMENT TREASURER'S BALANCE 7-01-91	LOCAL REVENUE
FRANKLIN 030								
OTTAWA	D0290	0	20,028	540,164	358,333	181,831	0	0
GEARY 031								
JUNCTION CITY	D0475	0	0	0	0	0	0	0
GOVE 032								
GRINNELL PUBLIC SCHOOLS	D0291	0	0	0	0	0	0	0
WHEATLAND	D0292	0	0	0	0	0	0	0
QUINTER PUBLIC SCHOOLS	D0293	0	3,557	114,442	81,158	33,284	0	0
GRAHAM 033								
WEST GRAHAM-MORLAND	D0280	0	0	0	0	0	0	0
HILL CITY	D0281	0	0	0	0	0	323	1,161
GRANT 034								
ULYSSES	D0214	0	0	0	0	0	0	0
GRAY 035								
CIMARRON-ENSIGN	D0102	0	0	0	0	0	0	0
MONTEZUMA	D0371	0	0	0	0	0	0	2
COPELAND	D0476	0	0	0	0	0	0	0
INGALLS	D0477	0	7,706	164,243	119,762	44,481	0	0
GREELEY 036								
GREELEY COUNTY	D0200	0	0	349,057	183,936	165,121	0	0
GREENWOOD 037								
MADISON-VIRGIL	D0386	0	16,572	262,319	148,675	113,644	0	0
EUREKA	D0389	0	42,195	757,992	661,101	96,891	0	0
HAMILTON	D0390	0	0	0	0	0	0	0
HAMILTON 038								
SYRACUSE	D0494	0	0	0	0	0	0	0
HARPER 039								
ANTHONY-HARPER	D0361	0	0	41,899	41,899	0	0	0
ATTICA	D0511	0	0	0	0	0	0	0
HARVEY 040								
BURRTON	D0369	0	8,118	149,019	83,297	65,722	0	0
NEWTON	D0373	0	74,070	580,376	422,069	158,307	0	0
SEDGWICK PUBLIC SCHOOLS	D0439	0	0	0	0	0	0	0
HALSTEAD	D0440	0	11,734	139,327	87,464	51,863	0	0
HESSTON	D0460	0	26,030	288,134	215,296	72,838	0	0
HASKELL 041								
SUBLETTE	D0374	0	0	0	0	0	0	0
SATANTA	D0507	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	COUNTY REVENUE	SPECIAL ASSESSMENT TOTAL AVAILABLE 7-01-91 TO 6-30-92	SPECIAL ASSESSMENT TOTAL EXPEND. 7-01-91 TO 6-30-92	++ TREASURER'S BALANCE 6-30-92	COOP SPECIAL EDUCATION TREASURER'S BALANCE 7-01-91	PAYMENT FROM OTHER DISTRICT	OTHER LOCAL REVENUE
FRANKLIN	030								
OTTAWA		D0290	0	0	0	0	0	0	0
GEARY	031								
JUNCTION CITY		D0475	0	0	0	0	0	0	0
GOVE	032								
GRINNELL PUBLIC SCHOOLS		D0291	0	0	0	0	0	0	0
WHEATLAND		D0292	0	0	0	0	0	0	0
QUINTER PUBLIC SCHOOLS		D0293	0	0	0	0	0	0	0
GRAHAM	033								
WEST GRAHAM-MORLAND		D0280	0	0	0	0	0	0	0
HILL CITY		D0281	110	1,594	0	1,594	0	0	0
GRANT	034								
ULYSSES		D0214	0	0	0	0	0	0	0
GRAY	035								
CIMARRON-ENSIGN		D0102	0	0	0	0	0	0	0
MONTEZUMA		D0371	0	2	0	2	0	0	0
COPELAND		D0476	0	0	0	0	0	0	0
INGALLS		D0477	0	0	0	0	0	0	0
GREELEY	036								
GREELEY COUNTY		D0200	0	0	0	0	0	0	0
GREENWOOD	037								
MADISON-VIRGIL		D0386	0	0	0	0	0	0	0
EUREKA		D0389	0	0	0	0	0	0	0
HAMILTON		D0390	0	0	0	0	0	0	0
HAMILTON	038								
SYRACUSE		D0494	0	0	0	0	0	0	0
HARPER	039								
ANTHONY-HARPER		D0361	0	0	0	0	0	0	0
ATTICA		D0511	0	0	0	0	0	0	0
HARVEY	040								
BURRTON		D0369	0	0	0	0	0	0	0
NEWTON		D0373	0	0	0	0	126,739	303,327	9,870
SEDGWICK PUBLIC SCHOOLS		D0439	0	0	0	0	0	0	0
HALSTEAD		D0440	0	0	0	0	0	0	0
HESSTON		D0460	0	0	0	0	0	0	0
HASKELL	041								
SUBLETTE		D0374	0	0	0	0	0	0	0
SATANTA		D0507	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	STATE REVENUE	FEDERAL REVENUE	COOP SPECIAL EDUCATION TRANSFER FROM SPEC EDUC	TOTAL AVAILABLE 7-01-91 TO 6-30-92	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV
FRANKLIN	030								
OTTAWA		D0290	0	0	0	0	0	0	0
GEARY	031								
JUNCTION CITY		D0475	0	0	0	0	0	0	0
GOVE	032								
GRINNELL PUBLIC SCHOOLS		D0291	0	0	0	0	0	0	0
WHEATLAND		D0292	0	0	0	0	0	0	0
QUINTER PUBLIC SCHOOLS		D0293	0	0	0	0	0	0	0
GRAHAM	033								
WEST GRAHAM-MORLAND		D0280	0	0	0	0	0	0	0
HILL CITY		D0281	0	0	0	0	0	0	0
GRANT	034								
ULYSSES		D0214	0	0	0	0	0	0	0
GRAY	035								
CIMARRON-ENSIGN		D0102	0	0	0	0	0	0	0
MONTEZUMA		D0371	0	0	0	0	0	0	0
COPELAND		D0476	0	0	0	0	0	0	0
INGALLS		D0477	0	0	0	0	0	0	0
GREELEY	036								
GREELEY COUNTY		D0200	0	0	0	0	0	0	0
GREENWOOD	037								
MADISON-VIRGIL		D0386	0	0	0	0	0	0	0
EUREKA		D0389	0	0	0	0	0	0	0
HAMILTON		D0390	0	0	0	0	0	0	0
HAMILTON	038								
SYRACUSE		D0494	0	0	0	0	0	0	0
HARPER	039								
ANTHONY-HARPER		D0361	0	0	0	0	0	0	0
ATTICA		D0511	0	0	0	0	0	0	0
HARVEY	040								
BURRTON		D0369	0	0	0	0	0	0	0
NEWTON		D0373	1,008,594	244,570	596,606	2,289,706	1,277,634	547,160	18,145
SEDGWICK PUBLIC SCHOOLS		D0439	0	0	0	0	0	0	0
HALSTEAD		D0440	0	0	0	0	0	0	0
HESSTON		D0460	0	0	0	0	0	0	0
HASKELL	041								
SUBLETTE		D0374	0	0	0	0	0	0	0
SATANTA		D0507	0	0	0	0	0	0	0

COOP SPECIAL EDUCATION

COUNTY NAME / DISTRICT NAME	#	#	2300 GENERAL ADMIN.	2400 SCHOOL ADMIN.	2600 OPERATION & MAINTENANCE	2700 STUDENT TRANSP.	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-91 TO 6-30-92	** TREASURER'S BALANCE 6-30-92
FRANKLIN	030								
OTTAWA		D0290	0	0	0	0	0	0	0
GEARY	031								
JUNCTION CITY		D0475	0	0	0	0	0	0	0
GOVE	032								
GRINNELL PUBLIC SCHOOLS		D0291	0	0	0	0	0	0	0
WHEATLAND		D0292	0	0	0	0	0	0	0
QUINTER PUBLIC SCHOOLS		D0293	0	0	0	0	0	0	0
GRAHAM	033								
WEST GRAHAM-MORLAND		D0280	0	0	0	0	0	0	0
HILL CITY		D0281	0	0	0	0	0	0	0
GRANT	034								
ULYSSES		D0214	0	0	0	0	0	0	0
GRAY	035								
CIMARRON-ENSIGN		D0102	0	0	0	0	0	0	0
MONTEZUMA		D0371	0	0	0	0	0	0	0
COPELAND		D0476	0	0	0	0	0	0	0
INGALLS		D0477	0	0	0	0	0	0	0
GREELEY	036								
GREELEY COUNTY		D0200	0	0	0	0	0	0	0
GREENWOOD	037								
MADISON-VIRGIL		D0386	0	0	0	0	0	0	0
EUREKA		D0389	0	0	0	0	0	0	0
HAMILTON		D0390	0	0	0	0	0	0	0
HAMILTON	038								
SYRACUSE		D0494	0	0	0	0	0	0	0
HARPER	039								
ANTHONY-HARPER		D0361	0	0	0	0	0	0	0
ATTICA		D0511	0	0	0	0	0	0	0
HARVEY	040								
BURRTON		D0369	0	0	0	0	0	0	0
NEWTON		D0373	170,637	0	17,390	7,127	10,435	2,048,528	241,178
SEDGWICK PUBLIC SCHOOLS		D0439	0	0	0	0	0	0	0
HALSTEAD		D0440	0	0	0	0	0	0	0
HESSTON		D0460	0	0	0	0	0	0	0
HASKELL	041								
SUBLETTE		D0374	0	0	0	0	0	0	0
SATANTA		D0507	0	0	0	0	0	0	0

COUNTY NAME # / DISTRICT NAME	#	TOTAL PUPILS TRANSPORTED	PUPIL TRANSPORTATION SERVICES: RESIDING: LESS THAN 2.5 MILES	RESIDING: MORE THAN 2.5 MILES	RESIDING: OUTSIDE DISTRICT	RESIDING: WITHIN DISTRICT	ATTENDING: PUBLIC SCHOOL	ATTENDING: NON-PUBLIC SCHOOL
FRANKLIN 030								
OTTAWA	D0290	325	20	305	35	290	313	12
GEARY 031								
JUNCTION CITY	D0475	1,938	313	1,625	1	1,937	1,808	130
GOVE 032								
GRINNELL PUBLIC SCHOOLS	D0291	118	5	113	13	105	118	0
WHEATLAND	D0292	138	12	126	1	137	138	0
QUINTER PUBLIC SCHOOLS	D0293	232	82	150	19	213	232	0
GRAHAM 033								
WEST GRAHAM-MORLAND	D0280	70	11	59	11	59	70	0
HILL CITY	D0281	173	41	132	14	159	173	0
GRANT 034								
ULYSSES	D0214	535	142	393	14	521	535	0
GRAY 035								
CIMARRON-ENSIGN	D0102	182	16	166	15	167	182	0
MONTEZUMA	D0371	99	13	86	6	93	99	0
COPELAND	D0476	43	3	40	4	39	43	0
INGALLS	D0477	196	14	182	66	130	196	0
GREELEY 036								
GREELEY COUNTY	D0200	187	17	170	7	180	187	0
GREENWOOD 037								
MADISON-VIRGIL	D0386	203	107	96	10	193	203	0
EUREKA	D0389	590	334	256	11	579	590	0
HAMILTON	D0390	38	5	33	2	36	38	0
HAMILTON 038								
SYRACUSE	D0494	126	20	106	0	126	126	0
HARPER 039								
ANTHONY-HARPER	D0361	622	88	534	11	611	622	0
ATTICA	D0511	82	16	66	40	42	82	0
HARVEY 040								
BURRTON	D0369	78	18	60	6	72	78	0
NEWTON	D0373	609	320	289	23	586	609	0
SEDGWICK PUBLIC SCHOOLS	D0439	96	34	62	22	74	96	0
HALSTEAD	D0440	305	43	262	18	287	305	0
HESSTON	D0460	196	45	151	40	156	196	0
HASKELL 041								
SUBLETTE	D0374	180	25	155	8	172	180	0
SATANTA	D0507	97	3	94	6	91	97	0

COUNTY NAME # / DISTRICT NAME	#	PUPIL TRANSPORTATION SERVICES: TRANSPORTATION COSTS REGULAR	TRANSPORTATION COSTS ACTIVITY	BUS ROUTES AND MILES TRAVELED: DISTRICT OWNED ROUTES	DISTRICT OWNED MILES	PRIVATELY OWNED ROUTES	PRIVATELY OWNED MILES	BUS DRIVERS NO. OF DRIVERS	BUS DRIVERS AVERAGE MONTHLY SALARY
FRANKLIN 030									
OTTAWA	D0290	191,565	0	0	0	9	105,096	0	0
GEARY 031									
JUNCTION CITY	D0475	554,897	116,506	0	0	61	288,474	0	347
GOVE 032									
GRINNELL PUBLIC SCHOOLS	D0291	93,183	11,540	5	48,019	0	0	0	0
WHEATLAND	D0292	127,211	0	7	78,400	0	0	0	567
QUINTER PUBLIC SCHOOLS	D0293	187,143	9,215	7	157,650	0	0	0	700
GRAHAM 033									
WEST GRAHAM-MORLAND	D0280	80,444	8,218	7	51,293	0	0	0	681
HILL CITY	D0281	172,985	118,462	5	54,207	0	0	0	650
GRANT 034									
ULYSSES	D0214	234,207	67,609	22	221,145	0	0	0	468
GRAY 035									
CIMARRON-ENSIGN	D0102	190,766	18,647	7	112,602	0	0	0	560
MONTEZUMA	D0371	61,958	32,001	3	35,242	0	0	0	857
COPELAND	D0476	61,908	9,132	5	45,774	0	0	0	0
INGALLS	D0477	124,103	14,645	7	86,545	0	0	0	497
GREELEY 036									
GREELEY COUNTY	D0200	154,595	5,722	12	0	0	0	0	289
GREENWOOD 037									
MADISON-VIRGIL	D0386	92,611	11,350	8	68,930	0	0	0	597
EUREKA	D0389	232,229	23,472	23	197,151	0	0	0	747
HAMILTON	D0390	43,719	2,182	5	40,087	0	0	0	726
HAMILTON 038									
SYRACUSE	D0494	116,418	24,760	7	115,294	0	0	0	506
HARPER 039									
ANTHONY-HARPER	D0361	351,955	54,153	28	345,180	0	0	0	718
ATTICA	D0511	44,918	26,015	3	33,642	0	0	0	533
HARVEY 040									
BURRTON	D0369	49,758	14,020	4	26,140	0	0	0	488
NEWTON	D0373	223,806	37,858	12	146,800	0	0	0	681
SEDGWICK PUBLIC SCHOOLS	D0439	33,194	5,368	3	25,995	0	0	0	450
HALSTEAD	D0440	131,168	17,647	8	90,067	0	0	0	908
HESSTON	D0460	104,290	31,011	4	37,863	0	0	0	701
HASKELL 041									
SUBLETTE	D0374	109,837	24,324	6	94,796	0	0	0	865
SATANTA	D0507	154,118	22,263	6	70,993	0	0	0	544

PUPIL TRANSPORTATION SERVICES

NUMBER AND CLASS OF VEHICLE, NUMBER OF PUPILS TRANSPORTED

COUNTY NAME / DISTRICT NAME	#	DIST. OWNED BUSES NO. OF VEHICLES	DIST. OWNED BUSES NO. OF PUPILS	CONTRACTED BUSES NO. OF VEHICLES	CONTRACTED BUSES NO. OF PUPILS	LEASED BUSES NO. OF VEHICLES	LEASED BUSES NO. OF PUPILS	OTHER NO. OF VEHICLES	OTHER NO. OF PUPILS
FRANKLIN	030								
OTTAWA	D0290	0	0	12	325	0	0	0	0
GEARY	031								
JUNCTION CITY	D0475	0	0	49	1,938	0	0	0	0
GOVE	032								
GRINNELL PUBLIC SCHOOLS	D0291	4	118	0	0	0	0	0	0
WHEATLAND	D0292	9	128	0	0	0	0	3	10
QUINTER PUBLIC SCHOOLS	D0293	11	232	0	0	0	0	0	0
GRAHAM	033								
WEST GRAHAM-MORLAND	D0280	7	70	0	0	0	0	0	0
HILL CITY	D0281	13	173	0	0	0	0	0	0
GRANT	034								
ULYSSES	D0214	22	535	0	0	0	0	0	0
GRAY	035								
CIMARRON-ENSIGN	D0102	12	182	0	0	0	0	0	0
MONTEZUMA	D0371	5	99	0	0	0	0	0	0
COPELAND	D0476	6	43	0	0	0	0	0	0
INGALLS	D0477	7	196	0	0	0	0	0	0
GREELEY	036								
GREELEY COUNTY	D0200	12	187	0	0	0	0	0	0
GREENWOOD	037								
MADISON-VIRGIL	D0386	10	203	0	0	0	0	0	0
EUREKA	D0389	21	590	0	0	0	0	0	0
HAMILTON	D0390	5	38	0	0	0	0	0	0
HAMILTON	038								
SYRACUSE	D0494	16	126	0	0	0	0	0	0
HARPER	039								
ANTHONY-HARPER	D0361	31	622	0	0	0	0	0	0
ATTICA	D0511	6	82	0	0	0	0	0	0
HARVEY	040								
BURRTON	D0369	6	78	0	0	0	0	0	0
NEWTON	D0373	12	609	0	0	0	0	0	0
SEDGWICK PUBLIC SCHOOLS	D0439	5	96	0	0	0	0	0	0
HALSTEAD	D0440	13	305	0	0	0	0	0	0
HESSTON	D0460	10	196	0	0	0	0	0	0
HASKELL	041								
SUBLETTE	D0374	11	180	0	0	0	0	0	0
SATANTA	D0507	14	97	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	9-20-91 HEADCOUNT ENROLLMENT TOTAL	GRADUATES (1992) TOTAL	DROPOUTS (1991-92) BOYS	DROPOUTS (1991-92) GIRLS	SUMMER SCHOOL PUPILS ENROLLED ELEM	SUMMER SCHOOL PUPILS ENROLLED SEC	SUMMER SCHOOL PROFESSIONAL STAFF ELEM	SUMMER SCHOOL PROFESSIONAL STAFF SEC	SUMMER SCHOOL TEACHER AIDES ELEM	SUMMER SCHOOL TEACHER AIDES SEC
HODGEMAN	042										
JETMORE	D0227	279	12	0	0	0	15	0.0	1.0	0.0	0.0
HANSTON	D0228	147	12	0	0	0	0	0.0	0.0	0.0	0.0
JACKSON	043										
NORTH JACKSON	D0335	441	38	0	0	0	39	0.0	1.0	0.0	0.0
HOLTON	D0336	1,036	53	0	1	151	70	12.0	2.0	0.0	0.0
ROYAL VALLEY	D0337	847	56	8	6	120	46	10.0	3.0	13.0	0.0
JEFFERSON	044										
VALLEY FALLS	D0338	510	30	2	4	7	0	1.0	0.0	1.0	0.0
JEFFERSON COUNTY NORTH	D0339	471	25	2	3	46	0	3.0	0.0	0.0	0.0
JEFFERSON WEST	D0340	779	56	2	2	72	17	6.0	2.0	0.0	0.0
OSKALOOSA PUBLIC SCHOOLS	D0341	649	37	4	2	0	0	0.0	3.0	0.0	0.0
MCLOUTH	D0342	558	31	0	0	57	63	5.0	5.0	2.0	0.0
PERRY PUBLIC SCHOOLS	D0343	964	61	6	2	80	0	8.0	0.0	7.0	0.0
JEWELL	045										
WHITE ROCK	D0104	188	6	0	0	27	0	1.0	0.0	0.5	0.0
MANKATO	D0278	290	16	0	0	0	21	0.0	2.0	0.0	0.0
JEWELL	D0279	207	15	1	0	0	16	0.0	1.0	0.0	0.0
JOHNSON	046										
BLUE VALLEY	D0229	10,169	523	22	16	316	751	3.7	2.4	1.2	0.0
SPRING HILL	D0230	1,270	82	4	3	71	0	10.0	0.0	1.0	0.0
GARDNER-EDGERTON-ANTIOCH	D0231	1,764	81	13	7	272	152	9.5	4.0	0.0	0.0
DESOTO	D0232	1,861	96	20	8	128	69	8.0	2.0	0.0	0.0
OLATHE	D0233	15,356	789	69	72	800	1,470	45.0	36.0	16.0	5.0
SHAWNEE MISSION PUBLIC SCH	D0512	30,994	2,113	175	112	6,399	1,192	25.0	64.0	99.0	4.2
KEARNY	047										
LAKIN	D0215	740	39	1	1	0	18	0.0	1.0	0.0	0.0
DEERFIELD	D0216	320	14	3	2	0	22	0.0	1.0	0.0	0.0
KINGMAN	048										
KINGMAN	D0331	1,166	77	4	12	0	0	0.0	0.0	0.0	0.0
CUNNINGHAM	D0332	321	24	1	0	0	12	0.0	2.0	0.0	0.0
KIOWA	049										
GREENSBURG	D0422	403	36	1	0	41	24	1.0	1.0	0.0	0.0
MULLINVILLE	D0424	110	0	0	0	10	0	1.1	0.0	0.0	0.0
HAVILAND	D0474	178	12	0	1	0	18	0.0	1.0	0.0	0.0
LABETTE	050										
PARSONS	D0503	1,983	124	15	12	123	136	4.0	4.0	2.0	0.0
OSWEGO	D0504	489	18	3	3	0	28	0.0	1.0	0.0	0.0
CHETOPA	D0505	308	14	2	4	0	19	0.0	1.0	0.0	0.0
LABETTE COUNTY	D0506	1,723	123	1	10	99	66	2.5	0.2	2.0	0.0

COUNTY NAME # / DISTRICT NAME	#	SUMMER SCHOOL SALARIES ELEM	SALARIES SEC	SUPPLIES ELEM	SUPPLIES SEC	ADA ELEM	ADA SEC	GENERAL FUND EXPENDITURES 1000 INSTRUCTION 100 SALARIES	200 EMPLOYEE BENEFITS
HODGEMAN 042									
JETMORE	D0227	0	1,491	0	402	0.00	0.08	761,383	63,408
HANSTON	D0228	0	0	0	0	0.00	0.00	422,299	33,247
JACKSON 043									
NORTH JACKSON	D0335	0	1,755	0	356	0.00	0.22	974,167	144,015
HOLTON	D0336	11,284	6,250	550	0	4.91	2.33	1,692,466	475,506
ROYAL VALLEY	D0337	18,362	9,039	3,931	437	4.75	2.34	1,604,142	150,739
JEFFERSON 044									
VALLEY FALLS	D0338	1,514	0	0	0	0.06	0.00	947,229	76,682
JEFFERSON COUNTY NORTH	D0339	3,657	0	94	0	2.04	0.00	917,469	127,999
JEFFERSON WEST	D0340	5,760	1,920	0	0	4.00	0.79	1,739,667	132,469
OSKALOOSA PUBLIC SCHOOLS	D0341	0	3,915	0	569	0.00	1.28	1,176,717	183,480
MCLOUTH	D0342	5,301	5,853	0	547	2.77	2.51	999,772	109,693
PERRY PUBLIC SCHOOLS	D0343	3,124	0	0	0	4.44	0.00	1,867,825	169,269
JEWELL 045									
WHITE ROCK	D0104	2,605	0	0	0	1.50	0.00	567,689	0
MANKATO	D0278	0	2,876	0	1,871	0.00	0.70	622,962	39,756
JEWELL	D0279	0	1,600	0	351	0.00	0.53	458,414	43,267
JOHNSON 046									
BLUE VALLEY	D0229	49,950	78,057	550	15,770	0.00	0.00	21,694,336	3,510,932
SPRING HILL	D0230	15,276	0	427	0	4.73	0.00	2,141,879	287,764
GARDNER-EDGERTON-ANTIOCH	D0231	8,952	10,271	224	1,485	4.99	13.09	2,992,573	375,995
DESOTO	D0232	9,520	9,996	400	0	7.37	0.77	3,153,848	455,944
OLATHE	D0233	77,863	106,056	18,136	16,163	40.32	141.33	28,405,036	4,273,141
SHAWNEE MISSION PUBLIC SCH	D0512	270,538	95,376	41,610	1,412	390.57	39.24	61,331,232	6,110,597
KEARNY 047									
LAKIN	D0215	0	3,192	0	0	0.00	0.14	1,675,833	373,774
DEERFIELD	D0216	0	1,320	0	938	0.00	0.12	671,518	157,026
KINGMAN 048									
KINGMAN	D0331	0	0	0	0	0.00	0.00	2,329,392	368,519
CUNNINGHAM	D0332	0	3,504	0	24	0.00	0.40	828,438	87,386
KIOWA 049									
GREENSBURG	D0422	3,888	6,247	0	491	3.64	0.67	792,330	96,416
MULLINVILLE	D0424	3,226	0	1,082	0	0.93	0.00	379,304	69,745
HAVILAND	D0474	0	2,297	0	151	0.00	0.00	467,290	45,348
LABETTE 050									
PARSONS	D0503	5,044	12,361	824	3,467	7.97	31.88	3,425,810	248,529
OSWEGO	D0504	0	2,970	0	504	0.00	0.18	991,519	92,978
CHETOPA	D0505	0	2,266	0	227	0.00	0.67	574,895	74,602
LABETTE COUNTY	D0506	12,111	831	1,324	0	2.75	0.24	2,582,855	194,335

COUNTY NAME / DISTRICT NAME	#	#	GENERAL FUND EXPENDITURES 1000 INSTRUCTION 300 PURCH PROF & TECH SERV.	500 OTHER PURCH SERV.	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL INSTRUCTION	2100 STUDENT SUPPORT SERV 100 SALARIES
HODGEMAN	042								
JETMORE		D0227	757	5,192	60,072	0	0	890,812	0
HANSTON		D0228	11,720	2,642	32,678	1,652	1,519	505,757	0
JACKSON	043								
NORTH JACKSON		D0335	0	1,813	115,711	91,211	22,739	1,349,656	44,996
HOLTON		D0336	0	0	55,163	10,000	40,000	2,273,135	169,981
ROYAL VALLEY		D0337	3,955	0	110,404	535	0	1,869,775	88,486
JEFFERSON	044								
VALLEY FALLS		D0338	0	0	58,254	0	18,047	1,100,212	27,513
JEFFERSON COUNTY NORTH		D0339	2,000	9,021	126,111	24,712	0	1,207,312	43,933
JEFFERSON WEST		D0340	0	0	92,947	0	0	1,965,083	40,580
OSKALOOSA PUBLIC SCHOOLS		D0341	3,203	0	76,912	15,500	0	1,455,812	60,848
MCLOUTH		D0342	0	975	75,529	12,618	0	1,198,587	64,502
PERRY PUBLIC SCHOOLS		D0343	0	3,672	69,840	0	65,913	2,176,519	90,705
JEWELL	045								
WHITE ROCK		D0104	0	57,600	33,720	0	0	659,009	17,770
MANKATO		D0278	0	0	28,802	0	24,273	715,793	39,821
JEWELL		D0279	0	3,697	39,958	0	6,352	551,688	18,244
JOHNSON	046								
BLUE VALLEY		D0229	20,708	3,167	814,401	0	172,649	26,216,193	104,545
SPRING HILL		D0230	1,178	9,235	135,710	14,553	331	2,590,650	162,577
GARDNER-EDGERTON-ANTIOCH		D0231	0	0	190,504	0	0	3,559,072	177,327
DESOTO		D0232	811	4,890	191,898	2,829	0	3,810,220	186,976
OLATHE		D0233	0	33,417	990,162	0	0	33,701,756	2,331,715
SHAWNEE MISSION PUBLIC SCH		D0512	92,883	10,938	1,792,187	0	9,125	69,346,962	4,483,392
KEARNY	047								
LAKIN		D0215	13,600	0	170,727	22,694	0	2,256,628	75,539
DEERFIELD		D0216	0	308	82,045	0	0	910,897	45,897
KINGMAN	048								
KINGMAN		D0331	0	4,139	97,442	36,593	0	2,836,085	107,056
CUNNINGHAM		D0332	0	0	119,015	0	0	1,034,839	32,661
KIOWA	049								
GREENSBURG		D0422	0	0	36,961	15,419	0	941,126	21,312
MULLINVILLE		D0424	0	0	21,862	58,145	731	529,787	0
HAVILAND		D0474	3,004	4,432	51,917	41,949	0	613,940	27,969
LABETTE	050								
PARSONS		D0503	0	0	74,104	0	50,915	3,799,358	208,453
OSWEGO		D0504	6,841	13,624	52,787	749	0	1,158,498	70,609
CHETOPA		D0505	0	0	26,396	10,973	3,126	689,992	34,574
LABETTE COUNTY		D0506	0	1,691	91,155	15,645	15,371	2,901,052	80,178

GENERAL FUND EXPENDITURES
2100 STUDENT SUPPORT SERVICES

COUNTY NAME # / DISTRICT NAME #		200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL STUDENT SUPPORT
HODGEMAN 042								
JETMORE	D0227	0	0	0	0	0	0	0
HANSTON	D0228	0	8,574	269	70	0	545	9,458
JACKSON 043								
NORTH JACKSON	D0335	3,517	0	221	0	0	200	48,934
HOLTON	D0336	15,000	0	0	0	0	0	184,981
ROYAL VALLEY	D0337	8,018	0	7,949	12,565	8,161	0	125,179
JEFFERSON 044								
VALLEY FALLS	D0338	1,783	0	0	478	0	0	29,774
JEFFERSON COUNTY NORTH	D0339	2,205	0	0	2,480	0	5,275	53,893
JEFFERSON WEST	D0340	0	8,891	0	0	0	0	49,471
OSKALOOSA PUBLIC SCHOOLS	D0341	5,234	5,814	0	1,138	2,087	0	75,121
MCLOUTH	D0342	7,628	5,060	334	1,081	671	0	79,276
PERRY PUBLIC SCHOOLS	D0343	6,769	13,904	0	0	0	0	111,378
JEWELL 045								
WHITE ROCK	D0104	0	1,366	0	0	0	0	19,136
MANKATO	D0278	2,895	0	0	0	0	0	42,716
JEWELL	D0279	1,396	0	0	0	0	0	19,640
JOHNSON 046								
BLUE VALLEY	D0229	15,350	0	0	54,417	0	0	174,312
SPRING HILL	D0230	21,070	0	1,282	1,191	190	0	186,310
GARDNER-EDGERTON-ANTIOCH	D0231	21,211	0	0	12,578	0	0	211,116
DESOTO	D0232	22,810	0	0	10,090	0	0	219,876
OLATHE	D0233	205,339	0	0	21,694	0	0	2,558,748
SHAWNEE MISSION PUBLIC SCH	D0512	446,692	7,261	2,924	68,881	0	0	5,009,150
KEARNY 047								
LAKIN	D0215	10,075	0	0	1,626	0	0	87,240
DEERFIELD	D0216	3,105	0	0	939	0	734	50,675
KINGMAN 048								
KINGMAN	D0331	16,490	0	592	7,030	0	0	131,168
CUNNINGHAM	D0332	2,845	5,410	111	757	0	3,635	45,419
KIOWA 049								
GREENSBURG	D0422	6,175	10,620	0	5	0	0	38,112
MULLINVILLE	D0424	0	0	0	1,555	0	0	1,555
HAVILAND	D0474	3,040	1,782	171	412	0	0	33,374
LABETTE 050								
PARSONS	D0503	15,128	0	0	10,741	0	0	234,322
OSWEGO	D0504	3,423	632	0	3,321	857	0	78,842
CHETOPA	D0505	4,209	0	0	338	0	69	39,190
LABETTE COUNTY	D0506	5,000	0	6,670	20,562	0	1,074	113,484

GENERAL FUND EXPENDITURES
INSTURCTIONAL SUPPORT STAFF

COUNTY NAME # / DISTRICT NAME #		100 SALARIES	200 EMPLOYEE BENEFIST	300 PURCH PROF & TECH SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER
HODGEMAN 042								
JETHORE	D0227	0	0	0	0	0	0	0
HANSTON	D0228	23,950	1,686	6,107	1,041	7,805	1,137	804
JACKSON 043								
NORTH JACKSON	D0335	56,352	7,868	0	493	21,140	3,169	185
HOLTON	D0336	75,000	28,000	0	0	32,000	5,000	5,000
ROYAL VALLEY	D0337	90,695	8,780	0	1,801	30,260	0	5,226
JEFFERSON 044								
VALLEY FALLS	D0338	31,825	2,466	0	0	19,510	0	268
JEFFERSON COUNTY NORTH	D0339	59,246	10,259	0	0	13,213	851	1,299
JEFFERSON WEST	D0340	0	0	0	0	36,853	0	22,319
OSKALOOSA PUBLIC SCHOOLS	D0341	49,839	4,462	0	0	11,830	1,267	0
MCLOUTH	D0342	37,021	6,543	0	0	11,467	1,825	1,338
PERRY PUBLIC SCHOOLS	D0343	95,630	6,968	10,680	1,999	30,660	5,918	2,021
JEWELL 045								
WHITE ROCK	D0104	44,790	0	0	0	4,245	0	0
MANKATO	D0278	0	0	0	0	15,101	0	0
JEWELL	D0279	0	0	0	0	4,310	0	0
JOHNSON 046								
BLUE VALLEY	D0229	630,201	125,503	49,641	206,667	301,505	283,897	0
SPRING HILL	D0230	142,011	21,086	2,279	3,380	37,260	4,204	425
GARDNER-EDGERTON-ANTIOCH	D0231	134,532	16,768	0	24,157	24,958	0	0
DESOTO	D0232	138,193	17,300	0	7,825	43,817	570	3,059
OLATHE	D0233	2,665,215	240,167	0	0	609,343	0	0
SHAWNEE MISSION PUBLIC SCH	D0512	4,658,697	464,159	151,927	94,419	1,092,748	1,474	2,020
KEARNY 047								
LAKIN	D0215	75,487	9,874	0	0	13,686	6,644	0
DEERFIELD	D0216	30,609	1,969	1,560	0	4,574	0	0
KINGMAN 048								
KINGMAN	D0331	58,584	8,963	16,343	0	5,619	0	0
CUNNINGHAM	D0332	46,018	4,160	1,952	797	14,591	745	13
KIOWA 049								
GREENSBURG	D0422	44,300	3,598	16,114	3,220	8,686	27,774	0
MULLINVILLE	D0424	15,884	4,854	0	18,453	11,571	8,942	1,155
HAVILAND	D0474	26,936	3,307	0	352	21,147	775	0
LABETTE 050								
PARSONS	D0503	266,288	19,326	0	0	16,669	0	0
OSWEGO	D0504	69,309	9,365	0	3,837	14,896	1,753	0
CHETOPA	D0505	33,937	4,347	0	0	5,146	1,447	395
LABETTE COUNTY	D0506	61,789	4,666	0	0	16,802	1,474	0

COUNTY NAME / DISTRICT NAME	#	#	INSTRUCTIONAL SUPPORT STAFF TOTAL INSTRUCTION SUPPORT	GENERAL FUND EXPENDITURES GENERAL ADMINISTRATION 100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	400 PURCHASED PROP SERV	500 OTHER PURCH SERV	600 SUPPLIES
HODGEMAN	042								
JETMORE		D0227	0	45,462	4,864	9,487	0	2,683	0
HANSTON		D0228	42,530	42,917	9,344	5,032	115	3,881	899
JACKSON	043								
NORTH JACKSON		D0335	89,207	73,997	10,224	15,714	0	4,959	1,398
HOLTON		D0336	145,000	141,038	42,000	0	0	40,000	0
ROYAL VALLEY		D0337	136,762	139,268	13,008	8,736	10,843	27,791	7,645
JEFFERSON	044								
VALLEY FALLS		D0338	54,069	65,603	9,997	29,900	1,176	34,150	11,144
JEFFERSON COUNTY NORTH		D0339	84,868	70,345	6,090	16,862	0	37,061	0
JEFFERSON WEST		D0340	59,172	144,403	11,757	16,985	0	22,000	0
OSKALOOSA PUBLIC SCHOOLS		D0341	67,398	114,044	13,850	10,540	1,959	16,692	5,051
MCLOUTH		D0342	58,194	96,497	10,213	18,585	3,146	18,979	9,234
PERRY PUBLIC SCHOOLS		D0343	153,876	101,374	14,999	14,623	0	8,017	1,327
JEWELL	045								
WHITE ROCK		D0104	49,035	38,991	0	3,704	0	14,476	0
MANKATO		D0278	15,101	49,246	3,675	6,497	0	0	0
JEWELL		D0279	4,310	66,478	5,003	6,106	0	60	10,257
JOHNSON	046								
BLUE VALLEY		D0229	1,597,414	435,512	64,423	113,433	6,691	154,522	153,341
SPRING HILL		D0230	210,645	227,034	25,517	16,148	13,357	41,793	8,379
GARDNER-EDGERTON-ANTIOCH		D0231	200,415	233,054	33,576	17,468	2,714	18,698	32,453
DESOTO		D0232	210,764	197,504	38,912	37,884	51,045	68,706	21,150
OLATHE		D0233	3,514,725	809,506	165,954	134,118	0	408,834	63,816
SHAWNEE MISSION PUBLIC SCH		D0512	6,465,444	400,545	39,908	305,359	0	1,294,913	134,946
KEARNY	047								
LAKIN		D0215	105,691	113,232	22,919	1,620	0	15,522	47,653
DEERFIELD		D0216	38,712	53,508	12,553	5,770	0	11,893	619
KINGMAN	048								
KINGMAN		D0331	89,509	165,963	26,224	11,613	0	6,261	3,679
CUNNINGHAM		D0332	68,276	101,238	25,455	11,331	1,023	27,054	11,616
KIOWA	049								
GREENSBURG		D0422	103,692	85,568	15,423	7,842	700	16,081	3,614
MULLINVILLE		D0424	60,859	80,290	12,459	27,026	3,318	28,987	2,018
HAVILAND		D0474	52,517	76,301	21,873	22,054	404	24,342	5,918
LABETTE	050								
PARSONS		D0503	302,283	215,958	69,177	9,032	18,499	48,363	9,884
OSWEGO		D0504	99,160	102,553	9,848	10,806	4,792	29,599	4,193
CHETOPA		D0505	45,272	78,281	11,305	2,650	0	29,034	3,508
LABETTE COUNTY		D0506	84,731	146,913	9,876	8,135	0	23,694	6,854

COUNTY NAME / DISTRICT NAME	#	#	GENERAL FUND EXPENDITURES GENERAL ADMINISTRATION 700 PROPERTY EQP & FURN	800 OTHER	TOTAL GENERAL ADMIN.	SCHOOL ADMINISTRATION 100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	400 PURCHASED PROP SERV
HODGEMAN	042								
JETHORE		D0227	0	0	62,496	73,237	7,063	4,262	480
HANSTON		D0228	200	10,054	72,442	69,834	5,403	407	0
JACKSON	043								
NORTH JACKSON		D0335	2,295	6,776	115,363	118,753	15,605	0	0
HOLTON		D0336	40,000	30,000	293,038	234,137	31,802	0	0
ROYAL VALLEY		D0337	400	3,950	211,641	260,837	23,934	0	22,704
JEFFERSON	044								
VALLEY FALLS		D0338	2,036	910	154,916	140,741	15,896	0	0
JEFFERSON COUNTY NORTH		D0339	0	13,216	143,574	126,631	17,277	0	0
JEFFERSON WEST		D0340	0	31,721	226,866	142,821	19,270	10,842	0
OSKALOOSA PUBLIC SCHOOLS		D0341	1,551	151	163,838	112,695	20,563	0	3,600
MCLOUTH		D0342	6,734	1,494	164,882	102,046	9,215	480	2,290
PERRY PUBLIC SCHOOLS		D0343	7,711	32,024	180,075	300,675	24,109	0	0
JEWELL	045								
WHITE ROCK		D0104	0	0	57,171	60,500	0	0	0
MANKATO		D0278	0	0	59,418	144,841	9,457	0	0
JEWELL		D0279	0	0	87,904	54,921	1,866	0	0
JOHNSON	046								
BLUE VALLEY		D0229	0	93,300	1,021,222	2,104,444	364,616	0	17,137
SPRING HILL		D0230	42	15,431	347,701	407,477	52,491	310	28,344
GARDNER-EDGERTON-ANTIOCH		D0231	0	935	338,898	446,351	74,998	0	0
DESOTO		D0232	3,646	34,190	453,037	461,869	66,553	0	0
OLATHE		D0233	0	0	1,582,228	3,048,305	256,248	0	0
SHAWNEE MISSION PUBLIC SCH		D0512	0	2,062	2,177,733	4,730,655	471,328	20,133	0
KEARNY	047								
LAKIN		D0215	4,278	10,205	215,429	209,462	45,436	12,510	0
DEERFIELD		D0216	0	11,276	95,619	93,938	24,155	0	0
KINGMAN	048								
KINGMAN		D0331	5,930	464	220,134	222,135	38,781	0	0
CUNNINGHAM		D0332	14,789	3,242	195,748	123,978	13,474	158	8,996
KIOWA	049								
GREENSBURG		D0422	11,156	2,519	142,903	125,196	19,516	0	15,151
MULLINVILLE		D0424	331	3,943	158,372	51,533	6,840	0	0
HAVILAND		D0474	0	0	150,892	60,009	19,223	43	0
LABETTE	050								
PARSONS		D0503	0	24,598	395,511	524,788	38,037	0	0
OSWEGO		D0504	2,553	8,068	172,412	201,421	24,196	0	2,174
CHETOPA		D0505	1,292	9,853	135,923	94,369	8,608	0	0
LABETTE COUNTY		D0506	1,122	0	196,594	246,999	17,245	1,607	0

COUNTY NAME / DISTRICT NAME	#	#	GENERAL FUND EXPENDITURES SCHOOL ADMINISTRATION 500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL SCHOOL ADMIN.	++OPERATION & MAINTENCE 100 SALARIES	200 EMPLOYEE BENEFITS
HODGEMAN	042								
JETMORE		D0227	2,212	0	0	0	87,254	52,543	5,543
HANSTON		D0228	3,920	943	0	1,100	81,607	31,030	2,551
JACKSON	043								
NORTH JACKSON		D0335	3,655	363	2,842	716	141,934	79,161	11,496
HOLTON		D0336	0	0	0	0	265,939	179,202	18,720
ROYAL VALLEY		D0337	28,731	10,644	0	0	346,850	175,330	22,651
JEFFERSON	044								
VALLEY FALLS		D0338	2,304	0	0	1,155	160,096	91,243	6,814
JEFFERSON COUNTY NORTH		D0339	11,180	948	0	2,517	158,553	74,099	12,624
JEFFERSON WEST		D0340	17,847	10,350	0	915	202,045	172,870	11,651
OSKALOOSA PUBLIC SCHOOLS		D0341	12,903	4,685	3,899	0	158,345	91,216	14,451
MCLOUTH		D0342	7,425	12,985	1,225	4	135,670	88,044	11,943
PERRY PUBLIC SCHOOLS		D0343	13,874	0	0	98,737	437,395	199,979	16,627
JEWELL	045								
WHITE ROCK		D0104	0	0	0	0	60,500	38,956	80,233
MANKATO		D0278	0	0	0	0	154,298	96,520	6,429
JEWELL		D0279	6,117	11,103	0	0	74,007	58,148	4,589
JOHNSON	046								
BLUE VALLEY		D0229	15,631	84,780	129,250	300	2,716,158	1,955,357	382,690
SPRING HILL		D0230	37,968	13,805	3,135	2,471	546,001	221,785	41,333
GARDNER-EDGERTON-ANTIOCH		D0231	46,192	0	0	0	567,541	388,847	61,076
DESOTO		D0232	28,992	12,170	2,068	20,854	592,506	304,166	52,645
OLATHE		D0233	0	0	0	0	3,304,553	2,945,054	303,386
SHAWNEE MISSION PUBLIC SCH		D0512	98,744	212,846	0	0	5,533,706	8,589,176	855,763
KEARNY	047								
LAKIN		D0215	13,398	30,403	6,304	1,900	319,413	175,788	53,750
DEERFIELD		D0216	5,236	5,853	212	0	129,394	90,875	33,198
KINGMAN	048								
KINGMAN		D0331	11,552	0	0	0	272,468	213,938	60,819
CUNNINGHAM		D0332	17,493	24,084	34,380	4,304	226,867	68,346	5,374
KIOWA	049								
GREENSBURG		D0422	8,365	6,067	12,745	1,559	188,599	63,926	17,295
MULLINVILLE		D0424	7,555	10,521	1,461	254	78,164	43,882	7,679
HAVILAND		D0474	3,056	5,327	0	0	87,658	46,528	4,333
LABETTE	050								
PARSONS		D0503	20,871	0	0	0	583,696	348,573	25,262
OSWEGO		D0504	6,535	1,405	0	562	236,293	72,929	10,763
CHETOPA		D0505	0	788	0	1,486	105,251	59,389	5,775
LABETTE COUNTY		D0506	19,087	1,936	0	0	286,874	292,598	34,942

GENERAL FUND EXPENDITURES
OPERATIONS AND MAINTENANCE

COUNTY NAME # / DISTRICT NAME	#	300 PURCH PROF & TECH SERV	400 PURCHASED PROP SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL OPERATIONS MAINTENANCE
HODGEMAN 042								
JETMORE	D0227	0	7,044	11,025	68,277	0	0	144,432
HANSTON	D0228	0	6,729	6,850	40,525	701	1,973	90,359
JACKSON 043								
NORTH JACKSON	D0335	0	28,420	9,873	118,872	3,313	1,467	252,602
HOLTON	D0336	0	166,772	22,000	84,316	0	20,000	491,010
ROYAL VALLEY	D0337	0	49,276	17,269	93,647	33	0	358,206
JEFFERSON 044								
VALLEY FALLS	D0338	0	21,151	0	79,465	16,900	603	216,176
JEFFERSON COUNTY NORTH	D0339	0	80,176	0	73,731	8,613	0	249,243
JEFFERSON WEST	D0340	0	46,661	23,714	102,497	0	0	357,393
OSKALOOSA PUBLIC SCHOOLS	D0341	6,989	381,837	7,497	84,960	10,537	0	597,487
MCLOUTH	D0342	267	63,345	8,292	103,712	28,677	0	304,280
PERRY PUBLIC SCHOOLS	D0343	680	87,850	55,827	131,141	5,910	623	498,637
JEWELL 045								
WHITE ROCK	D0104	0	6,758	5,672	49,163	0	0	180,782
MANKATO	D0278	0	18,887	36,691	119,746	0	0	278,273
JEWELL	D0279	0	29,533	0	60,357	383	0	153,010
JOHNSON 046								
BLUE VALLEY	D0229	0	1,068,847	653,750	1,818,949	0	0	5,879,593
SPRING HILL	D0230	787	79,501	46,310	162,911	169	948	553,744
GARDNER-EDGERTON-ANTIOCH	D0231	0	99,248	62,032	307,514	31,312	1,697	951,726
DESOTO	D0232	17,449	48,934	10,622	229,166	1,614	5,084	669,680
OLATHE	D0233	0	887,426	0	2,421,656	759,762	0	7,317,284
SHAWNEE MISSION PUBLIC SCH	D0512	25,139	200,124	260,616	4,284,556	0	231	14,215,605
KEARNY 047								
LAKIN	D0215	90,650	15,272	266	190,518	6,040	0	532,284
DEERFIELD	D0216	0	21,432	24,065	99,337	6,568	1,902	277,377
KINGMAN 048								
KINGMAN	D0331	0	87,078	20,868	170,705	0	2,829	556,237
CUNNINGHAM	D0332	66	22,011	3,752	72,246	0	183	171,978
KIOWA 049								
GREENSBURG	D0422	0	51,650	22,310	83,099	8,181	91	246,552
MULLINVILLE	D0424	0	8,979	0	39,718	5,621	12,905	118,784
HAVILAND	D0474	2,135	28,150	173	32,922	0	0	114,241
LABETTE 050								
PARSONS	D0503	33,961	50,972	0	145,052	9,666	0	613,486
OSWEGO	D0504	528	29,502	3,768	58,635	640	13	176,778
CHETOPA	D0505	0	19,045	480	33,905	1,398	13,145	133,137
LABETTE COUNTY	D0506	45,858	22,978	36,062	250,120	6,372	0	688,930

GENERAL FUND EXPENDITURES
OTHER SUPPORT SERVICES

COUNTY NAME # / DISTRICT NAME #		100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	400 PURCHASED PROP SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN
HODGEMAN 042								
JETMORE	D0227	0	0	0	0	0	0	0
HANSTON	D0228	0	0	4,581	3,800	0	3,598	0
JACKSON 043								
NORTH JACKSON	D0335	0	0	0	0	0	0	0
HOLTON	D0336	0	0	0	0	0	0	0
ROYAL VALLEY	D0337	0	0	0	0	0	0	0
JEFFERSON 044								
VALLEY FALLS	D0338	0	0	0	0	0	0	0
JEFFERSON COUNTY NORTH	D0339	0	0	0	0	0	0	0
JEFFERSON WEST	D0340	0	0	52,172	0	0	0	0
OSKALOOSA PUBLIC SCHOOLS	D0341	0	0	0	0	0	0	0
MCLOUTH	D0342	0	0	0	0	0	0	0
PERRY PUBLIC SCHOOLS	D0343	0	0	0	0	0	0	0
JEWELL 045								
WHITE ROCK	D0104	0	850	1,435	0	0	0	0
MANKATO	D0278	0	0	0	0	0	0	0
JEWELL	D0279	0	0	0	0	0	0	0
JOHNSON 046								
BLUE VALLEY	D0229	1,252,839	393,688	9,807	0	308,142	54,019	12,364
SPRING HILL	D0230	0	0	0	0	0	0	0
GARDNER-EDGERTON-ANTIOCH	D0231	44,419	6,251	0	4,346	875	0	0
DESOTO	D0232	0	0	0	0	0	0	8,113
OLATHE	D0233	84,392	7,357	54,193	0	18,786	178,866	0
SHAWNEE MISSION PUBLIC SCH	D0512	3,583,567	357,040	106,897	0	816,269	238,682	2,521,732
KEARNY 047								
LAKIN	D0215	0	0	0	0	0	0	0
DEERFIELD	D0216	0	0	0	0	0	0	0
KINGMAN 048								
KINGMAN	D0331	12,292	1,731	0	0	0	0	0
CUNNINGHAM	D0332	0	0	0	0	0	0	0
KIOWA 049								
GREENSBURG	D0422	0	0	0	0	0	0	0
MULLINVILLE	D0424	4,090	322	0	0	0	0	35
HAVILAND	D0474	0	0	0	0	0	0	0
LABETTE 050								
PARSONS	D0503	0	0	0	0	0	0	6,969
OSWEGO	D0504	0	0	0	0	0	0	0
CHETOPA	D0505	0	0	0	0	0	0	0
LABETTE COUNTY	D0506	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	GENERAL FUND EXPENDITURES: OTHER SUPPORT SERVICES: 800 OTHER	TOTAL SUPPORT SERVICE	MISCELLANEOUS: COMMUNITY SERVICE OPERATION	STUDENT ACTIVITY	ARCH. & ENGI. SERVICE	OUTGOING TRANSFERS: TO ADULT EDUCATION	TO ADULT SUPP EDUC
HODGEMAN	042								
JETMORE		D0227	0	0	0	9,908	0	0	0
HANSTON		D0228	0	11,979	0	21,051	0	0	0
JACKSON	043								
NORTH JACKSON		D0335	0	0	0	67,624	0	0	0
HOLTON		D0336	0	0	0	53,609	5,000	0	0
ROYAL VALLEY		D0337	0	0	200	24,918	0	0	0
JEFFERSON	044								
VALLEY FALLS		D0338	0	0	0	27,091	0	0	0
JEFFERSON COUNTY NORTH		D0339	0	0	0	12,773	0	0	0
JEFFERSON WEST		D0340	0	52,172	0	53,920	0	0	0
OSKALOOSA PUBLIC SCHOOLS		D0341	0	0	0	29,933	10,472	0	0
MCLOUTH		D0342	0	0	0	57,566	0	0	0
PERRY PUBLIC SCHOOLS		D0343	0	0	3,727	31,194	0	0	0
JEWELL	045								
WHITE ROCK		D0104	0	2,285	0	16,609	0	0	0
MANKATO		D0278	61,315	61,315	0	10,235	0	0	0
JEWELL		D0279	0	0	0	2,762	0	0	0
JOHNSON	046								
BLUE VALLEY		D0229	0	2,030,859	0	477,994	0	0	0
SPRING HILL		D0230	0	0	0	159,475	0	0	0
GARDNER-EDGERTON-ANTIOCH		D0231	0	55,891	0	20,216	0	0	0
DESOTO		D0232	0	8,113	0	61,631	0	0	0
OLATHE		D0233	0	343,594	0	439,593	0	0	0
SHAWNEE MISSION PUBLIC SCH		D0512	20,875	7,645,062	0	229,518	0	0	0
KEARNY	047								
LAKIN		D0215	0	0	0	40,362	0	0	0
DEERFIELD		D0216	0	0	0	30,540	0	0	0
KINGMAN	048								
KINGMAN		D0331	0	14,023	0	41,519	0	0	0
CUNNINGHAM		D0332	0	0	0	111,630	0	0	0
KIOWA	049								
GREENSBURG		D0422	0	0	640	21,200	0	0	0
MULLINVILLE		D0424	0	4,447	0	18,404	0	0	0
HAVILAND		D0474	0	0	0	21,854	0	0	0
LABETTE	050								
PARSONS		D0503	0	6,969	0	81,576	0	0	0
OSWEGO		D0504	3,002	3,002	0	20,795	0	0	0
CHETOPA		D0505	0	0	0	9,746	0	0	0
LABETTE COUNTY		D0506	0	0	0	130,201	466	0	0

GENERAL FUND EXPENDITURES
OUTGOING TRANSFERS

COUNTY NAME # / DISTRICT NAME	#	TO BILINGUAL EDUCATION	TO CAPITAL OUTLAY	TO DRIVER TRAINING	TO ED EXCELL GRANT	TO FOOD SERVICE	TO INSERVICE EDUCATION	TO PARENT EDUCATION
HODGEMAN 042								
JETMORE	D0227	0	94,080	1,100	0	26,000	1,000	18,257
HANSTON	D0228	0	135,555	6,000	0	10,000	0	0
JACKSON 043								
NORTH JACKSON	D0335	0	98,981	0	0	30,000	0	0
HOLTON	D0336	0	451,980	10,000	0	50,000	30,000	0
ROYAL VALLEY	D0337	0	489,000	10,000	0	10,000	10,000	18,000
JEFFERSON 044								
VALLEY FALLS	D0338	0	333,644	0	0	5,000	14,000	0
JEFFERSON COUNTY NORTH	D0339	0	270,000	5,000	700	40,000	18,000	3,000
JEFFERSON WEST	D0340	0	382,842	3,000	0	10,000	10,000	0
OSKALOOSA PUBLIC SCHOOLS	D0341	0	59,637	2,000	0	0	8,000	0
MCLOUTH	D0342	0	382,605	0	0	0	8,901	0
PERRY PUBLIC SCHOOLS	D0343	0	284,163	10,000	0	0	15,000	0
JEWELL 045								
WHITE ROCK	D0104	0	373,287	0	0	15,000	0	0
MANKATO	D0278	0	152,896	3,000	0	0	0	0
JEWELL	D0279	0	217,826	5,000	0	20,000	5,000	0
JOHNSON 046								
BLUE VALLEY	D0229	0	4,004,955	0	0	0	173,000	0
SPRING HILL	D0230	0	104,000	10,000	0	2,500	0	0
GARDNER-EDGERTON-ANTIOCH	D0231	2,239	382	2,000	0	17,000	36,000	7,000
DESOTO	D0232	0	57,347	3,000	0	0	8,300	0
OLATHE	D0233	0	736,587	0	58,932	205,000	0	0
SHAWNEE MISSION PUBLIC SCH	D0512	0	6,000,000	420,000	0	0	0	0
KEARNY 047								
LAKIN	D0215	0	269,799	25,000	0	85,000	20,000	0
DEERFIELD	D0216	0	0	0	0	15,000	0	0
KINGMAN 048								
KINGMAN	D0331	0	283,748	9,122	0	85,530	12,586	0
CUNNINGHAM	D0332	0	25,875	15,000	0	0	0	0
KIOWA 049								
GREENSBURG	D0422	0	72,000	9,500	0	23,000	0	0
MULLINVILLE	D0424	0	79,139	0	0	15,000	0	0
HAVILAND	D0474	0	88,701	0	0	0	8,500	0
LABETTE 050								
PARSONS	D0503	0	218,087	0	0	0	11,000	0
OSWEGO	D0504	0	275,469	3,000	0	30,000	13,000	0
CHETOPA	D0505	0	193,736	5,000	0	24,000	0	0
LABETTE COUNTY	D0506	0	686,393	47,409	0	44,390	7,697	0

GENERAL FUND EXPENDITURES
OUTGOING TRANSFERS

COUNTY NAME / DISTRICT NAME	#	TO SPECIAL EDUCATION	TO TRANSPORT	TO VOC EDUCATION	TO DISABLE INC BENF.RESRV	TO HEALTH CARE RESRV	TO RISK MANG RESRV	TO SCHOOL WORK COMP RESRV
HODGEMAN	042							
JETMORE	D0227	49,208	26,093	21,688	0	0	0	0
HANSTON	D0228	0	0	0	0	0	0	0
JACKSON	043							
NORTH JACKSON	D0335	70,000	20,000	15,000	0	0	0	0
HOLTON	D0336	235,000	0	16,000	0	0	0	0
ROYAL VALLEY	D0337	100,000	60,000	10,000	0	0	0	0
JEFFERSON	044							
VALLEY FALLS	D0338	55,000	14,245	10,000	0	0	0	0
JEFFERSON COUNTY NORTH	D0339	93,000	31,720	20,436	0	0	0	0
JEFFERSON WEST	D0340	150,000	31,626	0	0	0	0	0
OSKALOOSA PUBLIC SCHOOLS	D0341	113,000	18,000	4,000	0	0	0	0
MCLOUTH	D0342	155,747	34,226	0	0	0	0	0
PERRY PUBLIC SCHOOLS	D0343	234,000	55,000	16,419	0	0	0	0
JEWELL	045							
WHITE ROCK	D0104	0	0	0	0	0	0	0
MANKATO	D0278	55,000	0	0	0	0	0	0
JEWELL	D0279	60,000	0	0	0	0	0	0
JOHNSON	046							
BLUE VALLEY	D0229	1,775,000	678,300	255,000	0	0	0	0
SPRING HILL	D0230	352,701	16,169	109,295	0	0	0	0
GARDNER-EDGERTON-ANTIOCH	D0231	436,000	0	30,000	0	0	0	0
DESOTO	D0232	410,000	120,000	50,000	0	0	0	0
OLATHE	D0233	5,600,000	737,000	800,000	0	3,300,000	0	0
SHAWNEE MISSION PUBLIC SCH	D0512	4,300,000	0	0	0	0	0	1,000,000
KEARNY	047							
LAKIN	D0215	220,000	280,000	0	0	0	0	0
DEERFIELD	D0216	27,640	59,161	0	0	0	0	0
KINGMAN	048							
KINGMAN	D0331	221,635	37,323	0	0	0	0	0
CUNNINGHAM	D0332	86,000	25,000	0	0	0	0	0
KIOWA	049							
GREENSBURG	D0422	120,000	0	15,000	0	0	0	0
MULLINVILLE	D0424	25,000	24,000	0	0	0	0	0
HAVILAND	D0474	60,000	0	0	0	0	0	0
LABETTE	050							
PARSONS	D0503	310,000	25,000	20,000	0	0	0	0
OSWEGO	D0504	170,000	55	0	0	0	0	0
CHETOPA	D0505	81,600	15,000	158,600	0	0	0	0
LABETTE COUNTY	D0506	222,272	11,712	828,127	0	0	0	0

GENERAL FUND FINANCIAL STATEMENT

COUNTY NAME / DISTRICT NAME	#	TOTAL OUTGOING TRANSFERS	TOTAL EXPEND-ITURES	TREASURER'S BALANCE 7-01-91	REVENUE FROM LOCAL SOURCES: AD VALOREM TAX	BACK TAX COLLECTIONS	OTHER LOCAL	TOTAL LOCAL
HODGEMAN 042								
JETHORE	D0227	237,426	1,432,328	230,631	876,192	8,566	5,334	890,092
HANSTOW	D0228	151,555	986,738	114,233	552,035	3,624	0	555,659
JACKSON 043								
NORTH JACKSON	D0335	233,981	2,299,301	642,462	300,929	1,320	0	302,249
HOLTON	D0336	792,980	4,504,692	723,273	961,004	7,167	0	968,171
ROYAL VALLEY	D0337	707,000	3,780,531	966,750	443,480	0	0	443,480
JEFFERSON 044								
VALLEY FALLS	D0338	431,889	2,174,223	475,980	289,182	6,376	260	295,818
JEFFERSON COUNTY NORTH	D0339	481,856	2,392,072	646,357	386,331	10,250	407	396,988
JEFFERSON WEST	D0340	587,468	3,553,590	798,879	700,412	15,325	11,122	726,859
OSKALOOSA PUBLIC SCHOOLS	D0341	204,637	2,763,043	389,308	579,537	14,027	0	593,564
MCLOUTH	D0342	581,479	2,579,934	480,950	546,040	10,891	12,854	569,785
PERRY PUBLIC SCHOOLS	D0343	614,582	4,207,383	760,069	1,168,480	18,923	58,634	1,246,037
JEWELL 045								
WHITE ROCK	D0104	388,287	1,432,814	515,000	725,587	4,231	0	729,818
HANKATO	D0278	210,896	1,548,045	296,364	505,465	7,329	0	512,794
JEWELL	D0279	307,826	1,201,147	268,796	449,409	0	1,217	450,626
JOHNSON 046								
BLUE VALLEY	D0229	6,886,255	47,000,000	9,201,335	31,578,494	419,500	42,691	32,040,685
SPRING HILL	D0230	594,665	5,189,191	752,035	1,863,502	40,491	0	1,903,993
GARDNER-EDGERTON-ANTIOCH	D0231	530,621	6,435,496	697,994	3,057,954	110,588	0	3,168,542
DESOTO	D0232	648,647	6,674,474	1,271,640	2,647,915	91,713	16,695	2,756,323
OLATHE	D0233	11,437,519	64,200,000	3,990,335	36,627,293	540,058	0	37,167,351
SHAWNEE MISSION PUBLIC SCH	D0512	11,720,000	122,343,180	21,128,435	55,419,249	1,106,132	64,397	56,589,778
KEARNY 047								
LAKIN	D0215	899,799	4,456,846	605,136	3,552,564	7,599	3,582	3,563,745
DEERFIELD	D0216	101,801	1,635,015	340,471	1,361,439	10,550	1,564	1,373,553
KINGMAN 048								
KINGMAN	D0331	649,944	4,811,087	707,201	2,938,269	20,177	2,830	2,961,276
CUNNINGHAM	D0332	151,875	2,006,632	700,684	1,287,931	16,557	0	1,304,488
KIOWA 049								
GREENSBURG	D0422	239,500	1,922,324	278,503	941,266	9,612	1,980	952,858
MULLINVILLE	D0424	143,139	1,113,511	321,697	828,722	2,290	0	831,012
HAVILAND	D0474	157,201	1,231,677	344,306	730,842	4,116	212	735,170
LABETTE 050								
PARSONS	D0503	584,087	6,601,288	105,536	2,488,215	53,135	3,140	2,546,490
OSWEGO	D0504	491,524	2,437,304	556,317	404,191	2,949	0	407,140
CHETOPA	D0505	477,936	1,636,447	230,324	232,617	5,022	12,010	249,649
LABETTE COUNTY	D0506	1,848,000	6,250,332	1,099,534	1,449,814	32,622	52,571	1,535,007

GENERAL FUND FINANCIAL STATEMENT

COUNTY NAME # / DISTRICT NAME	#	REVENUE FROM COUNTY SOURCES: IRB'S	MOTOR VEHICLE TAX	TOTAL COUNTY	REVENUE FROM STATE SOURCES: STATE EQUALI-ZATION	INCOME TAX	MINERAL PRODUCTION	MISC. STATE REVENUE
HODGEMAN 042								
JETHORE	D0227	0	64,801	64,801	347,687	87,390	12,575	0
HANSTON	D0228	0	32,684	32,684	297,514	33,486	6,329	0
JACKSON 043								
NORTH JACKSON	D0335	0	57,699	57,699	1,542,755	91,506	235	0
HOLTON	D0336	0	175,040	175,040	2,814,635	296,435	0	0
ROYAL VALLEY	D0337	0	115,248	115,248	2,587,661	195,796	0	0
JEFFERSON 044								
VALLEY FALLS	D0338	0	25,879	25,879	1,500,764	126,672	0	0
JEFFERSON COUNTY NORTH	D0339	0	72,578	72,578	1,535,525	113,591	73	0
JEFFERSON WEST	D0340	0	172,094	172,094	2,026,217	310,353	0	0
OSKALOOSA PUBLIC SCHOOLS	D0341	0	128,217	128,217	1,789,347	158,629	0	0
MCLOUTH	D0342	0	103,934	103,934	1,564,311	158,899	1,975	0
PERRY PUBLIC SCHOOLS	D0343	0	230,895	230,895	2,177,788	321,386	0	0
JEWELL 045								
WHITE ROCK	D0104	0	65,735	65,735	368,495	53,707	0	0
MANKATO	D0278	0	63,207	63,207	859,460	89,618	0	0
JEWELL	D0279	0	51,497	51,497	519,687	63,843	0	0
JOHNSON 046								
BLUE VALLEY	D0229	0	3,975,669	3,975,669	700,000	5,352,944	0	0
SPRING HILL	D0230	0	338,656	338,656	2,419,484	491,482	339	0
GARDNER-EDGERTON-ANTIOCH	D0231	70	355,713	355,783	2,116,412	720,540	1,184	0
DESOTO	D0232	0	565,286	565,286	2,481,532	547,033	67	0
OLATHE	D0233	0	3,982,043	3,982,043	14,564,964	6,773,251	91	0
SHAWNEE MISSION PUBLIC SCH	D0512	0	13,007,376	13,007,376	700,000	42,785,790	4	0
KEARNY 047								
LAKIN	D0215	0	49,509	49,509	0	213,599	196,596	0
DEERFIELD	D0216	0	17,189	17,189	0	59,338	75,123	0
KINGMAN 048								
KINGMAN	D0331	0	254,745	254,745	1,198,756	430,595	31,242	0
CUNNINGHAM	D0332	0	79,819	79,819	360,867	82,876	13,954	0
KIOWA 049								
GREENSBURG	D0422	0	87,547	87,547	673,884	145,671	17,550	0
MULLINVILLE	D0424	0	34,611	34,611	51,678	34,726	11,287	0
HAVILAND	D0474	0	24,871	24,871	345,844	39,291	21,087	0
LABETTE 050								
PARSONS	D0503	8,828	411,375	420,203	3,024,677	763,690	25	0
OSWEGO	D0504	4,160	58,784	62,944	1,551,674	126,810	0	0
CHETOPA	D0505	0	45,605	45,605	1,139,872	56,212	0	0
LABETTE COUNTY	D0506	829	294,732	295,561	3,445,236	346,790	354	0

GENERAL FUND FINANCIAL STATEMENT

COUNTY NAME / DISTRICT NAME	#	REV. FROM STAT STATE TOTAL	REVENUE FROM FEDERAL SOURCES P.L.874	OTHER	FED TOTAL	REIMBURSEMENTS	TOTAL AVAILABLE 7-01-91 TO 6-30-92	TREASURER'S BALANCE 6-30-92
HODGEMAN 042								
JETMORE	D0227	447,652	0	0	0	3,591	1,636,767	204,439
HANSTON	D0228	337,329	0	0	0	1,522	1,041,427	54,689
JACKSON 043								
NORTH JACKSON	D0335	1,634,496	0	2,126	2,126	18,524	2,657,556	358,255
HOLTON	D0336	3,111,070	0	0	0	2,070	4,979,624	474,932
ROYAL VALLEY	D0337	2,783,457	192,428	39,546	231,974	0	4,540,909	760,378
JEFFERSON 044								
VALLEY FALLS	D0338	1,627,436	0	0	0	69,355	2,494,468	320,245
JEFFERSON COUNTY NORTH	D0339	1,649,189	951	635	1,586	12,702	2,779,400	387,328
JEFFERSON WEST	D0340	2,336,570	5,124	0	5,124	8,887	4,048,413	494,823
OSKALOOSA PUBLIC SCHOOLS	D0341	1,947,976	5,410	4,020	9,430	4,011	3,072,506	309,463
MCLOUTH	D0342	1,725,185	2,218	0	2,218	22,147	2,904,219	324,285
PERRY PUBLIC SCHOOLS	D0343	2,499,174	0	12,603	12,603	533	4,749,311	541,928
JEWELL 045								
WHITE ROCK	D0104	422,202	2,360	0	2,360	16,294	1,751,409	318,595
MANKATO	D0278	949,078	0	0	0	11,303	1,832,746	284,701
JEWELL	D0279	583,530	0	0	0	14,658	1,369,107	167,960
JOHNSON 046								
BLUE VALLEY	D0229	6,052,944	0	0	0	0	51,270,633	4,270,633
SPRING HILL	D0230	2,711,305	0	164	164	12,815	5,918,968	729,777
GARDNER-EDGERTON-ANTIOCH	D0231	2,838,136	0	0	0	7,051	7,067,506	632,010
DESOTO	D0232	3,028,632	17,507	0	17,507	18,494	7,657,882	983,408
OLATHE	D0233	21,338,306	0	0	0	12,566	66,490,601	2,290,601
SHAWNEE MISSION PUBLIC SCH	D0512	43,485,794	0	0	0	25,598	134,236,981	11,893,801
KEARNY 047								
LAKIN	D0215	410,195	0	0	0	8,621	4,637,206	180,360
DEERFIELD	D0216	134,461	0	0	0	8,513	1,874,187	239,172
KINGMAN 048								
KINGMAN	D0331	1,660,593	0	0	0	24,425	5,608,240	797,153
CUNNINGHAM	D0332	457,697	0	0	0	6,790	2,549,478	542,846
KIOWA 049								
GREENSBURG	D0422	837,105	0	1,206	1,206	1,574	2,158,793	236,469
MULLINVILLE	D0424	97,691	0	0	0	47,644	1,332,655	219,144
HAVILAND	D0474	406,222	0	0	0	15,189	1,525,758	294,081
LABETTE 050								
PARSONS	D0503	3,788,392	5,879	0	5,879	34,543	6,901,043	299,755
OSWEGO	D0504	1,678,484	446	1,340	1,786	22,608	2,729,279	291,975
CHETOPA	D0505	1,196,084	0	5,076	5,076	10,442	1,737,180	100,733
LABETTE COUNTY	D0506	3,792,380	3,617	7,044	10,661	45,333	6,778,476	528,144

COUNTY NAME # / DISTRICT NAME #		ADULT EDUCATION TREASURER'S BALANCE 7-01-91	AD VALOREM TAX	INTEREST	OTHER LOCAL & COUNTY REVENUE	STATE REVENUE	FEDERAL REVENUE	TRANSFER FROM GEN. FUND
HODGEMAN 042								
JETMORE	D0227	0	0	0	0	0	0	0
HANSTON	D0228	0	0	0	0	0	0	0
JACKSON 043								
NORTH JACKSON	D0335	0	0	0	0	0	0	0
HOLTON	D0336	0	0	0	0	0	0	0
ROYAL VALLEY	D0337	0	0	0	0	0	0	0
JEFFERSON 044								
VALLEY FALLS	D0338	0	0	0	0	0	0	0
JEFFERSON COUNTY NORTH	D0339	0	0	0	0	0	0	0
JEFFERSON WEST	D0340	0	0	0	0	0	0	0
OSKALOOSA PUBLIC SCHOOLS	D0341	0	0	0	0	0	0	0
MCLOUTH	D0342	0	0	0	0	0	0	0
PERRY PUBLIC SCHOOLS	D0343	0	0	0	0	0	0	0
JEWELL 045								
WHITE ROCK	D0104	0	0	0	0	0	0	0
MANKATO	D0278	0	0	0	0	0	0	0
JEWELL	D0279	0	0	0	0	0	0	0
JOHNSON 046								
BLUE VALLEY	D0229	0	0	0	0	0	0	0
SPRING HILL	D0230	0	0	0	0	0	0	0
GARDNER-EDGERTON-ANTIOCH	D0231	0	0	0	0	0	0	0
DESOTO	D0232	0	0	0	0	0	0	0
OLATHE	D0233	0	0	0	0	0	0	0
SHAWNEE MISSION PUBLIC SCH	D0512	0	0	0	0	0	0	0
KEARNY 047								
LAKIN	D0215	0	0	0	0	0	0	0
DEERFIELD	D0216	0	0	0	0	0	0	0
KINGMAN 048								
KINGMAN	D0331	0	0	0	0	0	0	0
CUNNINGHAM	D0332	0	0	0	0	0	0	0
KIOWA 049								
GREENSBURG	D0422	0	0	0	0	0	0	0
MULLINVILLE	D0424	0	0	0	0	0	0	0
HAVILAND	D0474	0	0	0	0	0	0	0
LABETTE 050								
PARSONS	D0503	0	0	0	0	0	0	0
OSWEGO	D0504	0	0	0	0	0	0	0
CHETOPA	D0505	0	0	0	0	0	0	0
LABETTE COUNTY	D0506	0	0	0	0	0	0	0

ADULT EDUCATION

COUNTY NAME # / DISTRICT NAME	#	TOTAL AVAILABLE 7-01-91 TO 6-30-92	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2330 SPECIAL AREA ADMIN	2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES
HODGEMAN 042								
JETMORE	D0227	0	0	0	0	0	0	0
HANSTON	D0228	0	0	0	0	0	0	0
JACKSON 043								
NORTH JACKSON	D0335	0	0	0	0	0	0	0
HOLTON	D0336	0	0	0	0	0	0	0
ROYAL VALLEY	D0337	0	0	0	0	0	0	0
JEFFERSON 044								
VALLEY FALLS	D0338	0	0	0	0	0	0	0
JEFFERSON COUNTY NORTH	D0339	0	0	0	0	0	0	0
JEFFERSON WEST	D0340	0	0	0	0	0	0	0
OSKALOOSA PUBLIC SCHOOLS	D0341	0	0	0	0	0	0	0
MCLOUTH	D0342	0	0	0	0	0	0	0
PERRY PUBLIC SCHOOLS	D0343	0	0	0	0	0	0	0
JEWELL 045								
WHITE ROCK	D0104	0	0	0	0	0	0	0
RANKATO	D0278	0	0	0	0	0	0	0
JEWELL	D0279	0	0	0	0	0	0	0
JOHNSON 046								
BLUE VALLEY	D0229	0	0	0	0	0	0	0
SPRING HILL	D0230	0	0	0	0	0	0	0
GARDNER-EDGERTON-ANTIOCH	D0231	0	0	0	0	0	0	0
DESOTO	D0232	0	0	0	0	0	0	0
OLATHE	D0233	0	0	0	0	0	0	0
SHAWNEE MISSION PUBLIC SCH	D0512	0	0	0	0	0	0	0
KEARNY 047								
LAKIN	D0215	0	0	0	0	0	0	0
DEERFIELD	D0216	0	0	0	0	0	0	0
KINGMAN 048								
KINGMAN	D0331	0	0	0	0	0	0	0
CUNNINGHAM	D0332	0	0	0	0	0	0	0
KIOWA 049								
GREENSBURG	D0422	0	0	0	0	0	0	0
MULLINVILLE	D0424	0	0	0	0	0	0	0
HAVILAND	D0474	0	0	0	0	0	0	0
LABETTE 050								
PARSONS	D0503	0	0	0	0	0	0	0
OSWEGO	D0504	0	0	0	0	0	0	0
CHETOPA	D0505	0	0	0	0	0	0	0
LABETTE COUNTY	D0506	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	ADULT EDUCATION TOTAL EXPEND. 7-01-91 TO 6-30-92	ADULT EDUCATION TREASURER'S BALANCE 6-30-92	ADULT SUPPLEMENTARY EDUCATION TREASURER'S BALANCE 7-01-91	INTEREST	OTHER LOCAL REVENUE	TRANSFER FROM GEN. FUND	TOTAL AVAILABLE 7-01-91 TO 6-30-92
HODGEMAN	042								
JETMORE		D0227	0	0	0	0	0	0	0
HANSTON		D0228	0	0	0	0	0	0	0
JACKSON	043								
NORTH JACKSON		D0335	0	0	0	0	0	0	0
HOLTON		D0336	0	0	0	0	0	0	0
ROYAL VALLEY		D0337	0	0	0	0	0	0	0
JEFFERSON	044								
VALLEY FALLS		D0338	0	0	0	0	0	0	0
JEFFERSON COUNTY NORTH		D0339	0	0	0	0	0	0	0
JEFFERSON WEST		D0340	0	0	0	0	0	0	0
OSKALOOSA PUBLIC SCHOOLS		D0341	0	0	0	0	0	0	0
MCLOUTH		D0342	0	0	0	0	0	0	0
PERRY PUBLIC SCHOOLS		D0343	0	0	0	0	0	0	0
JEWELL	045								
WHITE ROCK		D0104	0	0	0	0	0	0	0
MANKATO		D0278	0	0	0	0	0	0	0
JEWELL		D0279	0	0	0	0	0	0	0
JOHNSON	046								
BLUE VALLEY		D0229	0	0	0	0	0	0	0
SPRING HILL		D0230	0	0	0	0	0	0	0
GARDNER-EDGERTON-ANTIOCH		D0231	0	0	0	0	0	0	0
DESOTO		D0232	0	0	0	0	0	0	0
OLATHE		D0233	0	0	0	0	0	0	0
SHAWNEE MISSION PUBLIC SCH		D0512	0	0	0	0	0	0	0
KEARNY	047								
LAKIN		D0215	0	0	0	0	0	0	0
DEERFIELD		D0216	0	0	0	0	0	0	0
KINGMAN	048								
KINGMAN		D0331	0	0	0	0	0	0	0
CUNNINGHAM		D0332	0	0	0	0	0	0	0
KIOWA	049								
GREENSBURG		D0422	0	0	0	0	0	0	0
MULLINVILLE		D0424	0	0	0	0	0	0	0
HAVILAND		D0474	0	0	0	0	0	0	0
LABETTE	050								
PARSONS		D0503	0	0	0	0	0	0	0
OSWEGO		D0504	0	0	0	0	0	0	0
CHETOPA		D0505	0	0	0	0	0	0	0
LABETTE COUNTY		D0506	0	0	0	0	0	0	0

ADULT SUPPLEMENTARY EDUCATION EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	1000 INSTURCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2300 GENERAL ADMIN.	2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-91 TO 6-30-92
HODGEMAN 042								
JETMORE	D0227	0	0	0	0	0	0	0
HANSTON	D0228	0	0	0	0	0	0	0
JACKSON 043								
NORTH JACKSON	D0335	0	0	0	0	0	0	0
HOLTON	D0336	0	0	0	0	0	0	0
ROYAL VALLEY	D0337	0	0	0	0	0	0	0
JEFFERSON 044								
VALLEY FALLS	D0338	0	0	0	0	0	0	0
JEFFERSON COUNTY NORTH	D0339	0	0	0	0	0	0	0
JEFFERSON WEST	D0340	0	0	0	0	0	0	0
OSKALOOSA PUBLIC SCHOOLS	D0341	0	0	0	0	0	0	0
MCLOUTH	D0342	0	0	0	0	0	0	0
PERRY PUBLIC SCHOOLS	D0343	0	0	0	0	0	0	0
JEWELL 045								
WHITE ROCK	D0104	0	0	0	0	0	0	0
HANKATO	D0278	0	0	0	0	0	0	0
JEWELL	D0279	0	0	0	0	0	0	0
JOHNSON 046								
BLUE VALLEY	D0229	0	0	0	0	0	0	0
SPRING HILL	D0230	0	0	0	0	0	0	0
GARDNER-EDGERTON-ANTIOCH	D0231	0	0	0	0	0	0	0
DESOTO	D0232	0	0	0	0	0	0	0
OLATHE	D0233	0	0	0	0	0	0	0
SHAWNEE MISSION PUBLIC SCH	D0512	0	0	0	0	0	0	0
KEARNY 047								
LAKIN	D0215	0	0	0	0	0	0	0
DEERFIELD	D0216	0	0	0	0	0	0	0
KINGMAN 048								
KINGMAN	D0331	0	0	0	0	0	0	0
CUNNINGHAM	D0332	0	0	0	0	0	0	0
KIOWA 049								
GREENSBURG	D0422	0	0	0	0	0	0	0
MULLINVILLE	D0424	0	0	0	0	0	0	0
HAVILAND	D0474	0	0	0	0	0	0	0
LABETTE 050								
PARSONS	D0503	0	0	0	0	0	0	0
OSWEGO	D0504	0	0	0	0	0	0	0
CHETOPA	D0505	0	0	0	0	0	0	0
LABETTE COUNTY	D0506	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	ADULT SUPP. ED TREASURER'S BALANCE 6-30-92	BILINGUAL EDUCATION FUND TREASURER'S BALANCE 7-01-91	INTEREST	OTHER LOCAL REVENUE	STATE REVENUE	FEDERAL REVENUE	TRANSFER FROM GEN. FUND
HODGEMAN 042								
JETHORE	D0227	0	0	0	0	0	0	0
HANSTON	D0228	0	0	0	0	0	0	0
JACKSON 043								
NORTH JACKSON	D0335	0	0	0	0	0	0	0
HOLTON	D0336	0	0	0	0	0	0	0
ROYAL VALLEY	D0337	0	0	0	0	0	0	0
JEFFERSON 044								
VALLEY FALLS	D0338	0	0	0	0	0	0	0
JEFFERSON COUNTY NORTH	D0339	0	0	0	0	0	0	0
JEFFERSON WEST	D0340	0	0	0	0	0	0	0
OSKALOOSA PUBLIC SCHOOLS	D0341	0	0	0	0	0	0	0
MCLOUTH	D0342	0	0	0	0	0	0	0
PERRY PUBLIC SCHOOLS	D0343	0	0	0	0	0	0	0
JEWELL 045								
WHITE ROCK	D0104	0	0	0	0	0	0	0
RANKATO	D0278	0	0	0	0	0	0	0
JEWELL	D0279	0	0	0	0	0	0	0
JOHNSON 046								
BLUE VALLEY	D0229	0	0	0	0	6,889	0	0
SPRING HILL	D0230	0	0	0	0	0	0	0
GARDNER-EDGERTON-ANTIOCH	D0231	0	0	0	0	251	0	2,239
DESOTO	D0232	0	0	0	0	0	0	0
OLATHE	D0233	0	0	0	0	12,065	0	0
SHAWNEE MISSION PUBLIC SCH	D0512	0	0	0	0	0	0	0
KEARNY 047								
LAKIN	D0215	0	0	0	0	0	0	0
DEERFIELD	D0216	0	0	0	0	0	0	0
KINGMAN 048								
KINGMAN	D0331	0	0	0	0	0	0	0
CUNNINGHAM	D0332	0	0	0	0	0	0	0
KIOWA 049								
GREENSBURG	D0422	0	0	0	0	0	0	0
MULLINVILLE	D0424	0	0	0	0	0	0	0
HAVILAND	D0474	0	0	0	0	0	0	0
LABETTE 050								
PARSONS	D0503	0	0	0	0	0	0	0
OSWEGO	D0504	0	0	0	0	0	0	0
CHETOPA	D0505	0	0	0	0	0	0	0
LABETTE COUNTY	D0506	0	0	0	0	0	0	0

BILINGUAL EDUCATION FUND EXPENDITURES

COUNTY NAME # DISTRICT NAME	#	TOTAL AVAILABLE 7-01-91 TO 6-30-92	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTURCTION SUPP SERV	2400 SCHOOL ADMIN.	2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES
HODGEMAN 042								
JETMORE	D0227	0	0	0	0	0	0	0
HANSTON	D0228	0	0	0	0	0	0	0
JACKSON 043								
NORTH JACKSON	D0335	0	0	0	0	0	0	0
HOLTON	D0336	0	0	0	0	0	0	0
ROYAL VALLEY	D0337	0	0	0	0	0	0	0
JEFFERSON 044								
VALLEY FALLS	D0338	0	0	0	0	0	0	0
JEFFERSON COUNTY NORTH	D0339	0	0	0	0	0	0	0
JEFFERSON WEST	D0340	0	0	0	0	0	0	0
OSKALOOSA PUBLIC SCHOOLS	D0341	0	0	0	0	0	0	0
MCLOUTH	D0342	0	0	0	0	0	0	0
PERRY PUBLIC SCHOOLS	D0343	0	0	0	0	0	0	0
JEWELL 045								
WHITE ROCK	D0104	0	0	0	0	0	0	0
MANKATO	D0278	0	0	0	0	0	0	0
JEWELL	D0279	0	0	0	0	0	0	0
JOHNSON 046								
BLUE VALLEY	D0229	6,889	6,889	0	0	0	0	0
SPRING HILL	D0230	0	0	0	0	0	0	0
GARDNER-EDGERTON-ANTIOCH	D0231	2,490	2,443	0	0	0	0	0
DESOTO	D0232	0	0	0	0	0	0	0
OLATHE	D0233	12,065	12,065	0	0	0	0	0
SHAWNEE MISSION PUBLIC SCH	D0512	0	0	0	0	0	0	0
KEARNY 047								
LAKIN	D0215	0	0	0	0	0	0	0
DEERFIELD	D0216	0	0	0	0	0	0	0
KINGMAN 048								
KINGMAN	D0331	0	0	0	0	0	0	0
CUNNINGHAM	D0332	0	0	0	0	0	0	0
KIOWA 049								
GREENSBURG	D0422	0	0	0	0	0	0	0
HULLINVILLE	D0424	0	0	0	0	0	0	0
HAVILAND	D0474	0	0	0	0	0	0	0
LABETTE 050								
PARSONS	D0503	0	0	0	0	0	0	0
OSWEGO	D0504	0	0	0	0	0	0	0
CHETOPA	D0505	0	0	0	0	0	0	0
LABETTE COUNTY	D0506	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	BILINGUAL EDUCATION TOTAL EXPEND. 7-01-91 TO 6-30-92	BILINGUAL EDUCATION TRANSFER BALANCE TO GENERAL 6-30-92	CAPITAL OUTLAY FUND TREASURER'S BALANCE 7-01-91	AD VALOREM TAX	INTEREST	OTHER LOCAL REVENUE	COUNTY REVENUE
HODGEMAN	042								
JETMORE		D0227	0	0	86,250	62,649	23,463	1,910	4,809
HANSTON		D0228	0	0	120,795	36,459	28,898	19,994	669
JACKSON	043								
NORTH JACKSON		D0335	0	0	157,807	28,062	15,000	0	4,646
HOLTON		D0336	0	0	138,379	61,525	71,638	2,661	10,834
ROYAL VALLEY		D0337	0	0	1,322,424	38,098	136,088	0	7,595
JEFFERSON	044								
VALLEY FALLS		D0338	0	0	271,910	26,985	53,251	500	5,244
JEFFERSON COUNTY NORTH		D0339	0	0	10,975	0	40,840	1,344	0
JEFFERSON WEST		D0340	0	0	266,285	46,270	90,455	0	9,624
OSKALOOSA PUBLIC SCHOOLS		D0341	0	0	293,563	37,305	35,317	0	7,241
MCLOUTH		D0342	0	0	8,032	32,101	36,749	164	7,726
PERRY PUBLIC SCHOOLS		D0343	0	0	372,156	71,175	70,373	0	12,098
JEWELL	045								
WHITE ROCK		D0104	0	0	366,898	40,499	71,921	576	3,858
MANKATO		D0278	0	0	192,286	32,407	0	0	4,269
JEWELL		D0279	0	0	295,205	18,589	57,683	5,217	3,135
JOHNSON	046								
BLUE VALLEY		D0229	6,889	0	780,685	1,766,748	1,012,818	9,841	115,155
SPRING HILL		D0230	0	0	457,147	83,507	63,917	98,590	10,043
GARDNER-EDGERTON-ANTIOCH		D0231	2,443	47	901,350	159,846	176,511	10,814	15,261
DESOTO		D0232	0	0	357,954	157,352	76,500	155	20,247
OLATHE		D0233	12,065	0	397,107	1,524,858	652,881	219,261	144,851
SHAWNEE MISSION PUBLIC SCH		D0512	0	0	10,790,630	5,204,236	3,813,637	11,606,141	712,429
KEARNY	047								
LAKIN		D0215	0	0	314,674	400,641	19,439	32,903	4,731
DEERFIELD		D0216	0	0	246,174	203,501	0	10,828	2,677
KINGMAN	048								
KINGMAN		D0331	0	0	518,679	0	154,633	12,046	0
CUNNINGHAM		D0332	0	0	704,291	99,394	67,135	4,351	9,282
KIOWA	049								
GREENSBURG		D0422	0	0	108,463	85,789	5,875	63,205	9,749
MULLINVILLE		D0424	0	0	64,542	49,554	31,518	10,007	2,080
HAVILAND		D0474	0	0	208,430	48,286	44,482	3,372	1,653
LABETTE	050								
PARSONS		D0503	0	0	106,714	-33	65,883	10,639	16,372
OSWEGO		D0504	0	0	162,946	37,491	48,564	3,284	6,402
CHETOPA		D0505	0	0	2,997	19,208	1,912	12,715	4,859
LABETTE COUNTY		D0506	0	0	11,744	106,701	7,530	5,827	23,628

COUNTY NAME # / DISTRICT NAME	#	FEDERAL REVENUE	TRANSFER FROM GEN. FUND	CAPITAL OUTLAY FUND TOTAL AVAILABLE 7-01-91 TO 6-30-92	INSTRUCTION 1000 THRU 2900 EQP & FURN	4100 & 4200 SITE ACQUIS & IMPROVE	4500 NEW BUILD & CONST	4600 BUILD ADD SERV SYS
HODGEMAN 042								
JETHORE	D0227	0	94,080	273,161	0	0	0	0
HANSTON	D0228	28,530	135,555	370,900	25,085	35,000	0	3,579
JACKSON 043								
NORTH JACKSON	D0335	0	98,981	304,496	7,936	3,100	0	29,848
HOLTON	D0336	0	451,980	737,017	64,034	0	0	0
ROYAL VALLEY	D0337	0	489,000	1,993,205	190,551	17,000	0	0
JEFFERSON 044								
VALLEY FALLS	D0338	0	333,644	691,534	132,248	3,843	0	0
JEFFERSON COUNTY NORTH	D0339	0	270,000	323,159	24,495	0	0	0
JEFFERSON WEST	D0340	0	382,842	795,476	44,009	0	0	0
OSKALOOSA PUBLIC SCHOOLS	D0341	0	59,637	433,063	0	0	0	0
MCLOUTH	D0342	0	382,605	467,377	0	0	0	0
PERRY PUBLIC SCHOOLS	D0343	0	284,163	809,965	0	36,419	49,855	0
JEWELL 045								
WHITE ROCK	D0104	0	373,287	857,039	42,427	0	0	0
MANKATO	D0278	0	152,896	381,858	32,196	0	0	0
JEWELL	D0279	10,000	217,826	607,655	64,923	2,320	0	0
JOHNSON 046								
BLUE VALLEY	D0229	0	4,004,955	7,690,202	1,263,626	0	0	0
SPRING HILL	D0230	0	104,000	817,204	44,289	6,160	0	0
GARDNER-EDGERTON-ANTIOCH	D0231	0	382	1,264,164	225,245	6,006	361	0
DESOTO	D0232	0	57,347	669,555	155,866	0	0	0
OLATHE	D0233	0	736,587	3,675,545	886,012	0	0	0
SHAWNEE MISSION PUBLIC SCH	D0512	0	6,000,000	38,127,073	7,952,840	5,402,869	0	0
KEARNY 047								
LAKIN	D0215	0	269,799	1,042,187	238,192	2,064	0	0
DEERFIELD	D0216	0	0	463,180	142,623	23,770	2,347	0
KINGMAN 048								
KINGMAN	D0331	0	283,748	969,106	15,322	1,464	0	0
CUNNINGHAM	D0332	0	25,875	910,328	9,768	0	0	0
KIOWA 049								
GREENSBURG	D0422	0	72,000	345,081	37,607	51,063	0	0
MULLINVILLE	D0424	0	79,139	236,840	49,597	0	0	0
HAVILAND	D0474	0	88,701	394,924	64,978	1,151	0	0
LABETTE 050								
PARSONS	D0503	0	218,087	417,662	108,202	16,741	0	0
OSWEGO	D0504	0	275,469	534,156	38,855	11,460	0	0
CHETOPA	D0505	0	193,736	235,427	0	0	0	0
LABETTE COUNTY	D0506	0	686,393	841,823	24,882	12,500	0	39,588

COUNTY NAME / DISTRICT NAME	#	#	CAPITAL OUTLAY FUND 4700 REPAIR & REMODEL BLDG	4300 4400 4900 OTHER	5100 CAPITAL OUTLAY BONDS	5000 TRANSFER TO TRANSP	TOTAL EXPEND. 7-01-91 TO 6-30-92	++ TREASURER'S BALANCE 6-30-92	DRIVER TRAINING TREASURER'S BALANCE 7-01-91
HODGEMAN	042								
JETMORE		D0227	51,022	30,375	0	47,610	129,007	144,154	1,764
HANSTON		D0228	11,102	0	0	0	74,766	296,134	11,307
JACKSON	043								
NORTH JACKSON		D0335	2,875	0	0	0	43,759	269,737	14,196
HOLTON		D0336	51,631	0	0	0	115,665	621,352	6,381
ROYAL VALLEY		D0337	0	0	0	0	207,551	1,785,654	19,089
JEFFERSON	044								
VALLEY FALLS		D0338	414,587	4,477	0	0	555,155	136,379	10,158
JEFFERSON COUNTY NORTH		D0339	7,664	0	0	0	32,159	291,000	8,712
JEFFERSON WEST		D0340	0	93,074	0	0	137,083	658,393	10,179
OSKALOOSA PUBLIC SCHOOLS		D0341	0	0	0	42,000	42,000	391,063	4,242
MCLOUTH		D0342	0	0	0	0	0	467,377	3,883
PERRY PUBLIC SCHOOLS		D0343	32,883	10,980	0	32,196	162,333	647,632	2,423
JEWELL	045								
WHITE ROCK		D0104	47,683	0	0	0	90,110	766,929	26,560
RANKATO		D0278	7,249	0	0	0	39,445	342,413	8,051
JEWELL		D0279	39,279	7,335	0	0	113,857	493,798	6,912
JOHNSON	046								
BLUE VALLEY		D0229	2,085,544	0	0	0	3,349,170	4,341,032	87,460
SPRING HILL		D0230	68,842	2,866	0	0	122,157	695,047	25,177
GARDNER-EDGERTON-ANTIOCH		D0231	91,819	38,222	0	0	361,653	902,511	6,253
DESOTO		D0232	172,973	41,902	0	0	370,741	298,814	6,078
OLATHE		D0233	0	0	1,087,712	0	1,973,724	1,701,821	19,335
SHAWNEE MISSION PUBLIC SCH		D0512	0	0	0	0	13,355,709	24,771,364	646,846
KEARNY	047								
LAKIN		D0215	250,910	27,996	0	0	519,162	523,025	4,621
DEERFIELD		D0216	107,719	5,939	0	0	282,398	180,782	4,874
KINGMAN	048								
KINGMAN		D0331	1,418	11,474	0	0	29,678	939,428	1,206
CUNNINGHAM		D0332	8,728	7,519	0	0	26,015	884,313	16,128
KIOWA	049								
GREENSBURG		D0422	18,455	0	0	11,000	118,125	226,956	946
MULLINVILLE		D0424	91,043	0	0	0	140,640	96,200	1,541
HAVILAND		D0474	13,443	1,334	0	0	80,906	314,018	12,788
LABETTE	050								
PARSONS		D0503	0	0	0	0	124,943	292,719	4,427
OSWEGO		D0504	16,399	0	0	0	66,714	467,442	3,620
CHETOPA		D0505	22,385	0	0	16,000	38,385	197,042	121
LABETTE COUNTY		D0506	0	0	0	0	76,970	764,853	26,560

COUNTY NAME / DISTRICT NAME	#	#	LOCAL REVENUE	STATE REVENUE	DRIVER TRAINING FUND TRANSFER FROM GEN. FUND	TOTAL AVAILABLE 7-01-91 TO 6-30-92	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV
HODGEMAN	042								
JETMORE		D0227	0	1,054	1,100	3,918	1,858	0	0
HANSTON		D0228	0	498	6,000	17,805	4,109	0	0
JACKSON	043								
NORTH JACKSON		D0335	0	1,860	0	16,056	1,889	0	0
HOLTON		D0336	0	3,595	10,000	19,976	8,176	0	0
ROYAL VALLEY		D0337	0	3,534	10,000	32,623	25,667	0	0
JEFFERSON	044								
VALLEY FALLS		D0338	0	0	0	10,158	100	0	0
JEFFERSON COUNTY NORTH		D0339	0	1,426	5,000	15,138	6,473	0	0
JEFFERSON WEST		D0340	211	2,418	3,000	15,808	5,809	0	0
OSKALOOSA PUBLIC SCHOOLS		D0341	549	1,922	2,000	8,713	4,037	0	0
MCLOUTH		D0342	1,008	1,798	0	6,689	3,463	0	0
PERRY PUBLIC SCHOOLS		D0343	0	2,294	10,000	14,717	10,926	0	0
JEWELL	045								
WHITE ROCK		D0104	0	682	0	27,242	5,000	0	0
RANKATO		D0278	0	1,550	3,000	12,601	2,599	0	0
JEWELL		D0279	0	806	5,000	12,718	1,819	0	0
JOHNSON	046								
BLUE VALLEY		D0229	41,135	26,722	0	155,317	61,286	0	0
SPRING HILL		D0230	10,350	6,324	10,000	51,851	30,089	0	0
GARDNER-EDGERTON-ANTIOCH		D0231	3,668	3,782	2,000	15,703	5,582	0	0
DESOTO		D0232	4,452	4,836	3,000	18,366	11,700	0	0
OLATHE		D0233	56,000	31,930	0	107,265	66,741	0	0
SHAWNEE MISSION PUBLIC SCH		D0512	0	94,922	420,000	1,161,768	673,123	3,747	102
KEARNY	047								
LAKIN		D0215	9,801	0	25,000	39,422	19,697	0	0
DEERFIELD		D0216	6,000	0	0	10,874	8,864	0	0
KINGMAN	048								
KINGMAN		D0331	0	5,481	9,122	15,809	6,816	0	0
CUNNINGHAM		D0332	5,000	1,426	15,000	37,554	10,753	155	0
KIOWA	049								
GREENSBURG		D0422	1,425	1,426	9,500	13,297	5,756	0	0
MULLINVILLE		D0424	0	0	0	1,541	0	0	0
HAVILAND		D0474	0	1,116	0	13,904	2,314	0	0
LABETTE	050								
PARSONS		D0503	7,508	7,192	0	19,127	11,931	0	0
OSWEGO		D0504	1,604	2,742	3,000	10,966	4,988	0	0
CHETOPA		D0505	0	1,116	5,000	6,237	2,458	0	0
LABETTE COUNTY		D0506	186	7,440	47,409	81,595	38,853	2,208	1,987

COUNTY NAME / DISTRICT NAME	#	#	DRIVER TRAINING FUND 2400 SCHOOL ADMIN.	2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-91 TO 6-30-92	++ TREASURER'S BALANCE 6-30-92	EDUCATIONAL EXCELLENCE GRANT TREASURER'S BALANCE 7-01-91	LOCAL REVENUE
HODGEMAN	042								
JETMORE		D0227	0	0	0	1,858	2,060	0	0
HANSTON		D0228	0	0	0	4,109	13,696	0	0
JACKSON	043								
NORTH JACKSON		D0335	0	356	0	2,245	13,811	0	0
HOLTON		D0336	0	0	0	8,176	11,800	0	0
ROYAL VALLEY		D0337	0	1,149	0	26,816	5,807	0	0
JEFFERSON	044								
VALLEY FALLS		D0338	0	75	0	175	9,983	0	0
JEFFERSON COUNTY NORTH		D0339	0	1,198	0	7,671	7,467	0	3,716
JEFFERSON WEST		D0340	0	363	0	6,172	9,636	0	0
OSKALOOSA PUBLIC SCHOOLS		D0341	0	447	0	4,484	4,229	0	0
MCLOUTH		D0342	0	0	318	3,781	2,908	586	0
PERRY PUBLIC SCHOOLS		D0343	0	136	0	11,062	3,655	0	0
JEWELL	045								
WHITE ROCK		D0104	0	258	0	5,258	21,984	0	0
MANKATO		D0278	1,000	2,047	0	5,646	6,955	0	0
JEWELL		D0279	0	10	0	1,829	10,889	0	0
JOHNSON	046								
BLUE VALLEY		D0229	0	7,730	0	69,016	86,301	0	0
SPRING HILL		D0230	0	2,528	0	32,617	19,234	0	0
GARDNER-EDGERTON-ANTIOCH		D0231	0	1,485	0	7,067	8,636	0	0
DESOTO		D0232	0	2,787	0	14,487	3,879	0	0
OLATHE		D0233	16,193	10,765	0	93,699	13,566	9,383	0
SHAWNEE MISSION PUBLIC SCH		D0512	0	45,187	0	722,159	439,609	79,751	0
KEARNY	047								
LAKIN		D0215	0	1,303	0	21,000	18,422	0	0
DEERFIELD		D0216	0	892	0	9,756	1,118	0	0
KINGMAN	048								
KINGMAN		D0331	0	644	179	7,639	8,170	0	0
CUNNINGHAM		D0332	12	1,448	0	12,368	25,186	0	0
KIOWA	049								
GREENSBURG		D0422	0	490	0	6,246	7,051	0	0
MULLINVILLE		D0424	0	177	0	177	1,364	0	0
HAVILAND		D0474	0	133	0	2,447	11,457	0	0
LABETTE	050								
PARSONS		D0503	0	0	2,446	14,377	4,750	0	0
OSWEGO		D0504	0	176	0	5,164	5,802	0	0
CHETOPA		D0505	0	0	0	2,458	3,779	0	0
LABETTE COUNTY		D0506	0	989	0	44,037	37,558	0	0

EDUCATIONAL EXCELLANCE GRANT FUND

COUNTY NAME # / DISTRICT NAME	#	STATE REVENUE	TRANSFER FROM GEN. FUND	TOTAL AVAILABLE 7-01-91 TO 6-30-92	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2400 SCHOOL ADMIN.
HODGEMAN 042								
JETMORE	D0227	0	0	0	0	0	0	0
HANSTON	D0228	0	0	0	0	0	0	0
JACKSON 043								
NORTH JACKSON	D0335	0	0	0	0	0	0	0
HOLTON	D0336	0	0	0	0	0	0	0
ROYAL VALLEY	D0337	0	0	0	0	0	0	0
JEFFERSON 044								
VALLEY FALLS	D0338	0	0	0	0	0	0	0
JEFFERSON COUNTY NORTH	D0339	0	700	4,416	4,416	0	0	0
JEFFERSON WEST	D0340	0	0	0	0	0	0	0
OSKALOOSA PUBLIC SCHOOLS	D0341	0	0	0	0	0	0	0
MCLOUTH	D0342	0	0	586	0	0	586	0
PERRY PUBLIC SCHOOLS	D0343	0	0	0	0	0	0	0
JEWELL 045								
WHITE ROCK	D0104	0	0	0	0	0	0	0
MANKATO	D0278	0	0	0	0	0	0	0
JEWELL	D0279	0	0	0	0	0	0	0
JOHNSON 046								
BLUE VALLEY	D0229	0	0	0	0	0	0	0
SPRING HILL	D0230	0	0	0	0	0	0	0
GARDNER-EDGERTON-ANTIOCH	D0231	0	0	0	0	0	0	0
DESOTO	D0232	0	0	0	0	0	0	0
OLATHE	D0233	50,641	58,932	118,956	117,492	0	801	0
SHAWNEE MISSION PUBLIC SCH	D0512	0	0	79,751	28,750	41,982	5,036	174
KEARNY 047								
LAKIN	D0215	0	0	0	0	0	0	0
DEERFIELD	D0216	0	0	0	0	0	0	0
KINGMAN 048								
KINGMAN	D0331	0	0	0	0	0	0	0
CUNNINGHAM	D0332	0	0	0	0	0	0	0
KIOWA 049								
GREENSBURG	D0422	0	0	0	0	0	0	0
MULLINVILLE	D0424	0	0	0	0	0	0	0
HAVILAND	D0474	0	0	0	0	0	0	0
LABETTE 050								
PARSONS	D0503	0	0	0	0	0	0	0
OSWEGO	D0504	0	0	0	0	0	0	0
CHETOPA	D0505	0	0	0	0	0	0	0
LABETTE COUNTY	D0506	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	EDUCATIONAL EXCELLENCE GRANT FUND 2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-91 TO 6-30-92	++ TREASURER'S BALANCE 6-30-92	FOOD SERVICES FUND TREASURER'S BALANCE 7-01-91	ALL LUNCH SALES	OTHER LOCAL REVENUE
HODGEMAN	042								
JETMORE		D0227	0	0	0	0	32,037	27,427	125
HANSTON		D0228	0	0	0	0	21,475	20,087	14,778
JACKSON	043								
NORTH JACKSON		D0335	0	0	0	0	17,718	64,717	21,219
HOLTON		D0336	0	0	0	0	25,403	93,127	128
ROYAL VALLEY		D0337	0	0	0	0	27,106	101,016	0
JEFFERSON	044								
VALLEY FALLS		D0338	0	0	0	0	40,435	48,534	14,809
JEFFERSON COUNTY NORTH		D0339	0	0	4,416	0	7,770	72,076	147
JEFFERSON WEST		D0340	0	0	0	0	52,586	123,230	283
OSKALOOSA PUBLIC SCHOOLS		D0341	0	0	0	0	25,731	77,720	11,523
MCLOUTH		D0342	0	0	586	0	17,005	82,373	2,615
PERRY PUBLIC SCHOOLS		D0343	0	0	0	0	23,663	159,373	5,334
JEWELL	045								
WHITE ROCK		D0104	0	0	0	0	13,760	19,556	2
MANKATO		D0278	0	0	0	0	42,450	29,955	392
JEWELL		D0279	0	0	0	0	58,456	22,035	0
JOHNSON	046								
BLUE VALLEY		D0229	0	0	0	0	123,753	1,350,529	359,102
SPRING HILL		D0230	0	0	0	0	48,085	195,399	8,744
GARDNER-EDGERTON-ANTIOCH		D0231	0	0	0	0	105,952	248,396	15,462
DESOTO		D0232	0	0	0	0	51,384	180,087	90,304
OLATHE		D0233	0	663	118,956	0	6,890	2,475,180	25,125
SHAWNEE MISSION PUBLIC SCH		D0512	0	3,809	79,751	0	965,258	3,137,918	1,435,850
KEARNY	047								
LAKIN		D0215	0	0	0	0	21,383	87,445	48,603
DEERFIELD		D0216	0	0	0	0	4,557	22,259	10,005
KINGMAN	048								
KINGMAN		D0331	0	0	0	0	28,667	160,495	3,393
CUNNINGHAM		D0332	0	0	0	0	69,482	52,653	11
KIOWA	049								
GREENSBURG		D0422	0	0	0	0	18,413	42,791	6,943
MULLINVILLE		D0424	0	0	0	0	20,012	23,425	6,934
HAVILAND		D0474	0	0	0	0	49,297	17,220	1,707
LABETTE	050								
PARSONS		D0503	0	0	0	0	61,731	193,707	33,901
OSWEGO		D0504	0	0	0	0	16,788	53,774	49,228
CHETOPA		D0505	0	0	0	0	13,958	19,444	564
LABETTE COUNTY		D0506	0	0	0	0	117,036	202,935	31,674

COUNTY NAME / DISTRICT NAME	#	#	STATE REVENUE	FEDERAL REVENUE	FOOD SERVICE FUND TRANSFER FROM GEN. FUND	TOTAL AVAILABLE 7-01-91 TO 6-30-92	2600 OPERATION & MAINTENANCE	3100 FOOD SERV FOOD & MILK	3100 FOOD SERV OTHER OPER
HODGEMAN	042								
JETMORE		D0227	6,260	25,055	26,000	116,904	0	46,181	52,027
HANSTON		D0228	1,084	12,553	10,000	79,977	133	30,441	29,561
JACKSON	043								
NORTH JACKSON		D0335	3,468	38,138	30,000	175,260	10,505	73,762	56,208
HOLTON		D0336	4,737	77,383	50,000	250,778	80,056	95,202	28,207
ROYAL VALLEY		D0337	5,965	131,182	10,000	275,269	1,688	117,559	127,460
JEFFERSON	044								
VALLEY FALLS		D0338	3,187	46,911	5,000	158,876	0	60,193	66,120
JEFFERSON COUNTY NORTH		D0339	3,881	48,791	40,000	172,665	10,414	90,370	62,577
JEFFERSON WEST		D0340	5,301	60,819	10,000	252,219	7,661	93,589	98,550
OSKALOOSA PUBLIC SCHOOLS		D0341	4,396	78,599	0	197,969	0	90,923	78,670
MCLOUTH		D0342	3,516	38,700	0	144,209	569	61,720	69,824
PERRY PUBLIC SCHOOLS		D0343	5,961	76,798	0	271,129	5,209	104,975	125,045
JEWELL	045								
WHITE ROCK		D0104	1,382	25,169	15,000	74,869	17,172	30,353	21,921
MANKATO		D0278	2,000	30,659	0	105,456	0	42,641	46,286
JEWELL		D0279	0	29,000	20,000	129,491	0	47,760	42,111
JOHNSON	046								
BLUE VALLEY		D0229	48,763	295,037	0	2,177,184	0	1,101,528	822,257
SPRING HILL		D0230	6,547	69,546	2,500	330,821	36,432	123,212	122,976
GARDNER-EDGERTON-ANTIOCH		D0231	10,826	118,639	17,000	516,275	5,774	191,922	205,807
DESOTO		D0232	7,819	78,945	0	408,539	0	169,633	171,856
OLATHE		D0233	77,400	784,086	205,000	3,573,681	1,737,246	1,556,987	279,406
SHAWNEE MISSION PUBLIC SCH		D0512	126,570	1,210,003	0	6,875,599	284,268	2,646,397	2,655,514
KEARNY	047								
LAKIN		D0215	8,284	57,082	85,000	307,797	10,574	109,674	158,137
DEERFIELD		D0216	4,730	36,474	15,000	93,025	1,334	39,418	36,057
KINGMAN	048								
KINGMAN		D0331	8,912	113,824	85,530	400,821	3,548	153,807	191,912
CUNNINGHAM		D0332	2,570	34,011	0	158,727	1,480	55,801	51,275
KIOWA	049								
GREENSBURG		D0422	1,970	27,943	23,000	121,060	3,893	39,091	48,657
MULLINVILLE		D0424	1,150	16,233	15,000	82,754	3,593	34,045	27,021
HAVILAND		D0474	1,286	22,782	0	92,292	0	33,650	32,770
LABETTE	050								
PARSONS		D0503	9,154	196,144	0	494,637	4,113	187,668	250,769
OSWEGO		D0504	3,970	2,368	30,000	156,128	4,802	64,305	56,261
CHETOPA		D0505	1,870	47,183	24,000	107,019	0	38,266	36,122
LABETTE COUNTY		D0506	8,554	140,730	44,390	545,319	36,634	199,218	194,753

COUNTY NAME / DISTRICT NAME	#	FOOD SERVICE FUND TOTAL EXPEND. 7-01-91 TO 6-30-92	FOOD SERVICE FUND TREASURER'S BALANCE 6-30-92	INSERVICE EDUCATION FUND TREASURER'S BALANCE 7-01-91	INSERVICE EDUCATION FUND LOCAL REVENUE	INSERVICE EDUCATION FUND STATE REVENUE	INSERVICE EDUCATION FUND FEDERAL REVENUE	INSERVICE EDUCATION FUND TRANSFER FROM GEN. FUND
HODGEMAN 042								
JETMORE	D0227	98,208	18,696	305	0	304	0	1,000
HANSTON	D0228	60,135	19,842	0	0	892	0	0
JACKSON 043								
NORTH JACKSON	D0335	140,475	34,785	0	0	0	0	0
HOLTON	D0336	203,465	47,313	0	0	6,255	0	30,000
ROYAL VALLEY	D0337	246,707	28,562	9,210	0	4,939	0	10,000
JEFFERSON 044								
VALLEY FALLS	D0338	126,313	32,563	9,395	2,467	2,905	0	14,000
JEFFERSON COUNTY NORTH	D0339	163,361	9,304	1,984	0	3,146	0	18,000
JEFFERSON WEST	D0340	199,800	52,419	23,423	0	2,831	0	10,000
OSKALOOSA PUBLIC SCHOOLS	D0341	169,593	28,376	4,568	579	2,861	0	8,000
MCLOUTH	D0342	132,113	12,096	277	500	3,425	0	8,901
PERRY PUBLIC SCHOOLS	D0343	235,229	35,900	4,307	332	5,586	0	15,000
JEWELL 045								
WHITE ROCK	D0104	69,446	5,423	0	0	0	0	0
MANKATO	D0278	88,927	16,529	0	0	0	0	0
JEWELL	D0279	89,871	39,620	17,297	0	579	0	5,000
JOHNSON 046								
BLUE VALLEY	D0229	1,923,785	253,399	2,166	0	62,393	0	173,000
SPRING HILL	D0230	282,620	48,201	0	0	0	0	0
GARDNER-EDGERTON-ANTIOCH	D0231	403,503	112,772	45,683	10,500	8,543	0	36,000
DESOTO	D0232	341,489	67,050	6,609	20,619	5,374	0	8,300
OLATHE	D0233	3,573,639	42	0	0	0	0	0
SHAWNEE MISSION PUBLIC SCH	D0512	5,586,179	1,289,420	9,476	0	0	0	0
KEARNY 047								
LAKIN	D0215	278,385	29,412	7,565	6,971	0	0	20,000
DEERFIELD	D0216	76,809	16,216	0	0	0	0	0
KINGMAN 048								
KINGMAN	D0331	349,267	51,554	6,171	0	2,666	0	12,586
CUNNINGHAM	D0332	108,556	50,171	0	0	0	0	0
KIOWA 049								
GREENSBURG	D0422	91,641	29,419	0	0	0	0	0
HULLINVILLE	D0424	64,659	18,095	0	0	0	0	0
HAVILAND	D0474	66,420	25,872	10,000	0	0	0	8,500
LABETTE 050								
PARSONS	D0503	442,550	52,087	634	200	4,849	0	11,000
OSWEGO	D0504	125,368	30,760	3,188	1,015	1,156	0	13,000
CHETOPA	D0505	74,388	32,631	0	0	0	0	0
LABETTE COUNTY	D0506	430,605	114,714	1,935	200	1,767	0	7,697

COUNTY NAME / DISTRICT NAME	#	TOTAL AVAILABLE 7-01-91 TO 6-30-92	INSERVICE EDUCATION FUND 2200 INSTRUCTION SUPP STAFF	2500 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-91 TO 6-30-92	** TREASURER'S BALANCE 6-30-92	PARENT EDUCATION FUND TREASURER'S BALANCE 7-01-91	LOCAL REVENUE
HODGEMAN 042								
JETMORE	D0227	1,609	1,144	0	1,144	465	101	0
HANSTON	D0228	892	0	0	0	892	0	0
JACKSON 043								
NORTH JACKSON	D0335	0	0	0	0	0	0	0
HOLTON	D0336	36,255	21,737	0	21,737	14,518	0	0
ROYAL VALLEY	D0337	24,149	19,904	0	19,904	4,245	516	2,430
JEFFERSON 044								
VALLEY FALLS	D0338	28,767	13,753	0	13,753	15,014	0	0
JEFFERSON COUNTY NORTH	D0339	23,130	14,103	0	14,103	9,027	2,120	2,430
JEFFERSON WEST	D0340	36,254	8,191	600	8,791	27,463	0	0
OSKALOOSA PUBLIC SCHOOLS	D0341	16,008	11,995	0	11,995	4,013	0	0
MCLOUTH	D0342	13,103	12,959	0	12,959	144	0	0
PERRY PUBLIC SCHOOLS	D0343	25,225	19,772	0	19,772	5,453	0	0
JEWELL 045								
WHITE ROCK	D0104	0	0	0	0	0	0	0
MANKATO	D0278	0	0	0	0	0	0	0
JEWELL	D0279	22,876	180	1,921	2,101	20,775	0	0
JOHNSON 046								
BLUE VALLEY	D0229	237,559	235,000	0	235,000	2,559	0	0
SPRING HILL	D0230	0	0	0	0	0	0	0
GARDNER-EDGERTON-ANTIOCH	D0231	100,726	51,832	0	51,832	48,894	301	265
DESOTO	D0232	40,902	23,007	46	23,053	17,849	0	0
OLATHE	D0233	0	0	0	0	0	0	0
SHAWNEE MISSION PUBLIC SCH	D0512	9,476	9,222	0	9,222	254	0	0
KEARNY 047								
LAKIN	D0215	34,536	26,253	0	26,253	8,283	0	0
DEERFIELD	D0216	0	0	0	0	0	0	0
KINGMAN 048								
KINGMAN	D0331	21,423	9,890	0	9,890	11,533	0	0
CUNNINGHAM	D0332	0	0	0	0	0	0	0
KIOWA 049								
GREENSBURG	D0422	0	0	0	0	0	0	0
MULLINVILLE	D0424	0	0	0	0	0	0	0
HAVILAND	D0474	18,500	6,835	1,549	8,384	10,116	0	0
LABETTE 050								
PARSONS	D0503	16,683	7,570	8,578	16,148	535	0	0
OSWEGO	D0504	18,359	7,571	0	7,571	10,788	0	0
CHETOPA	D0505	0	0	0	0	0	0	0
LABETTE COUNTY	D0506	11,599	9,600	0	9,600	1,999	0	0

PARENT EDUCATION FUND

COUNTY NAME / DISTRICT NAME	#	#	STATE REVENUE	FEDERAL REVENUE	TRANSFER FROM GEN. FUND	7-01-91 TO 6-30-92	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2500 2800 2900 OTHER SUPP SERVICES
HODGEMAN	042								
JETMORE		D0227	3,129	3,128	18,257	24,615	12,700	0	0
HANSTON		D0228	0	0	0	0	0	0	0
JACKSON	043								
NORTH JACKSON		D0335	0	0	0	0	0	0	0
HOLTON		D0336	0	0	0	0	0	0	0
ROYAL VALLEY		D0337	0	0	18,000	20,946	20,121	0	0
JEFFERSON	044								
VALLEY FALLS		D0338	0	0	0	0	0	0	0
JEFFERSON COUNTY NORTH		D0339	0	0	3,000	7,550	5,180	0	0
JEFFERSON WEST		D0340	0	0	0	0	0	0	0
OSKALOOSA PUBLIC SCHOOLS		D0341	0	0	0	0	0	0	0
MCLOUTH		D0342	0	0	0	0	0	0	0
PERRY PUBLIC SCHOOLS		D0343	0	0	0	0	0	0	0
JEWELL	045								
WHITE ROCK		D0104	0	0	0	0	0	0	0
MANKATO		D0278	0	0	0	0	0	0	0
JEWELL		D0279	0	0	0	0	0	0	0
JOHNSON	046								
BLUE VALLEY		D0229	0	0	0	0	0	0	0
SPRING HILL		D0230	0	0	0	0	0	0	0
GARDNER-EDGERTON-ANTIOCH		D0231	7,000	0	7,000	14,566	14,000	0	0
DESOTO		D0232	0	0	0	0	0	0	0
OLATHE		D0233	0	0	0	0	0	0	0
SHAWNEE MISSION PUBLIC SCH		D0512	0	0	0	0	0	0	0
KEARNY	047								
LAKIN		D0215	0	0	0	0	0	0	0
DEERFIELD		D0216	0	0	0	0	0	0	0
KINGMAN	048								
KINGMAN		D0331	0	0	0	0	0	0	0
CUNNINGHAM		D0332	0	0	0	0	0	0	0
KIOWA	049								
GREENSBURG		D0422	0	0	0	0	0	0	0
MULLINVILLE		D0424	0	0	0	0	0	0	0
HAVILAND		D0474	0	0	0	0	0	0	0
LABETTE	050								
PARSONS		D0503	0	0	0	0	0	0	0
OSWEGO		D0504	0	0	0	0	0	0	0
CHETOPA		D0505	0	0	0	0	0	0	0
LABETTE COUNTY		D0506	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	PARENT EDUCATION FUND TOTAL EXPEND. 7-01-91 TO 6-30-92	PARENT EDUCATION FUND TREASURER'S BALANCE 6-30-92	SPECIAL EDUCATION FUND TREASURER'S BALANCE 7-01-91	SPECIAL EDUCATION FUND LOCAL REVENUE	SPECIAL EDUCATION FUND STATE REVENUE	SPECIAL EDUCATION FUND FEDERAL REVENUE	SPECIAL EDUCATION FUND TRANSFER FROM GEN. FUND
HODGEMAN 042								
JETMORE	D0227	12,700	11,915	602	979	0	0	49,208
HANSTON	D0228	0	0	108,568	0	8,058	0	0
JACKSON 043								
NORTH JACKSON	D0335	0	0	40,064	12,087	10,702	0	70,000
HOLTON	D0336	0	0	6,207	0	0	0	235,000
ROYAL VALLEY	D0337	20,121	825	183,742	0	17,090	0	100,000
JEFFERSON 044								
VALLEY FALLS	D0338	0	0	125,691	0	8,026	0	55,000
JEFFERSON COUNTY NORTH	D0339	5,180	2,370	22,323	0	19,073	0	93,000
JEFFERSON WEST	D0340	0	0	124,724	3,762	19,986	0	150,000
OSKALOOSA PUBLIC SCHOOLS	D0341	0	0	29,188	0	13,471	0	113,000
MCLOUTH	D0342	0	0	9,195	12,655	27,655	0	153,747
PERRY PUBLIC SCHOOLS	D0343	0	0	41,402	3,715	13,995	0	234,000
JEWELL 045								
WHITE ROCK	D0104	0	0	88,539	1,074	15,134	0	0
MANKATO	D0278	0	0	143,228	2,079	6,152	0	55,000
JEWELL	D0279	0	0	145,486	0	1,442	0	60,000
JOHNSON 046								
BLUE VALLEY	D0229	0	0	10,890	13,757	1,893,318	241,560	1,775,000
SPRING HILL	D0230	0	0	64,698	10,318	189,956	50,390	352,701
GARDNER-EDGERTON-ANTIOCH	D0231	14,000	566	600,472	29,700	326,558	58,635	436,000
DESOTO	D0232	0	0	403,226	13,737	489,213	59,475	410,000
OLATHE	D0233	0	0	111,542	0	0	0	5,600,000
SHAWNEE MISSION PUBLIC SCH	D0512	0	0	13,524,280	52,030	9,149,331	1,332,145	4,300,000
KEARNY 047								
LAKIN	D0215	0	0	43,000	13,455	20,305	0	220,000
DEERFIELD	D0216	0	0	57,252	29,802	0	0	27,640
KINGMAN 048								
KINGMAN	D0331	0	0	19,205	48	17,527	0	221,635
CUNNINGHAM	D0332	0	0	139,107	10,330	6,447	0	86,000
KIOWA 049								
GREENSBURG	D0422	0	0	33,968	22,309	0	0	120,000
MULLINVILLE	D0424	0	0	44,835	0	0	0	25,000
HAVILAND	D0474	0	0	90,865	0	0	0	60,000
LABETTE 050								
PARSONS	D0503	0	0	34,076	0	27,966	0	310,000
OSWEGO	D0504	0	0	8,615	2,918	2,919	0	170,000
CHETOPA	D0505	0	0	6,869	3,749	12,439	0	81,600
LABETTE COUNTY	D0506	0	0	125,696	27,259	41,260	0	222,272

SPECIAL EDUCATION FUND

COUNTY NAME # / DISTRICT NAME	#	TOTAL AVAILABLE 7-01-91 TO 6-30-92	1000 INSTR EXCPT OBJ 564	1000 INSTR OB564 PAY TO COOP	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2330 SP. AREA ADMIN. SERV	2400 SCHOOL ADMIN.
HODGEMAN 042								
JETMORE	D0227	50,789	0	49,032	0	0	964	0
HANSTON	D0228	116,626	0	27,963	0	0	0	0
JACKSON 043								
NORTH JACKSON	D0335	132,853	4,488	86,988	0	0	0	13
HOLTON	D0336	241,207	0	0	0	0	0	7,461
ROYAL VALLEY	D0337	300,832	6,142	159,053	0	0	0	0
JEFFERSON 044								
VALLEY FALLS	D0338	188,717	16,552	120,521	0	0	0	4,842
JEFFERSON COUNTY NORTH	D0339	134,396	0	88,577	0	0	0	0
JEFFERSON WEST	D0340	298,472	0	170,309	0	0	0	0
OSKALOOSA PUBLIC SCHOOLS	D0341	155,659	0	118,124	0	0	0	0
MCLOUTH	D0342	205,252	16,163	133,998	0	0	0	0
PERRY PUBLIC SCHOOLS	D0343	293,112	3,808	228,094	0	0	0	0
JEWELL 045								
WHITE ROCK	D0104	104,747	15,625	42,224	0	0	0	0
MANKATO	D0278	206,459	178	63,059	0	0	0	3,569
JEWELL	D0279	206,928	0	41,630	0	0	0	0
JOHNSON 046								
BLUE VALLEY	D0229	3,934,525	3,308,038	0	0	0	0	0
SPRING HILL	D0230	668,063	205,463	192,254	51,175	0	87,918	0
GARDNER-EDGERTON-ANTIOCH	D0231	1,451,365	483,014	186,615	0	1,021	75,099	0
DESOTO	D0232	1,375,651	621,895	166,412	0	44,160	59,458	0
OLATHE	D0233	5,711,542	0	0	0	0	0	0
SHAWNEE MISSION PUBLIC SCH	D0512	28,357,786	14,580,410	0	2,150,895	525,417	506,195	130,492
KEARNY 047								
LAKIN	D0215	296,760	28,599	167,566	0	0	0	0
DEERFIELD	D0216	114,694	0	72,742	0	0	5,160	0
KINGMAN 048								
KINGMAN	D0331	258,415	1,885	219,857	0	0	435	0
CUNNINGHAM	D0332	242,084	4,007	62,889	850	13	112	1,066
KIOWA 049								
GREENSBURG	D0422	176,277	0	121,696	0	0	0	0
MULLINVILLE	D0424	69,835	0	29,875	0	0	0	0
HAVILAND	D0474	150,865	0	53,301	0	0	0	0
LABETTE 050								
PARSONS	D0503	372,042	0	326,170	0	24,320	0	0
OSWEGO	D0504	184,452	3,098	64,249	0	0	0	0
CHETOPA	D0505	104,657	9,437	41,279	0	0	0	0
LABETTE COUNTY	D0506	416,487	16,208	215,573	0	0	2,283	6,890

COUNTY NAME / DISTRICT NAME	#	SPECIAL EDUCATION FUND 2600 OPERATION & MAINTENANCE	2700 TRANSP.	2500 2800 2900 OTHER SUPP SERVICES	TRANSFER TO COOP SP ED	TOTAL EXPEND. 7-01-91 TO 6-30-92	++ TREASURER'S BALANCE 6-30-92	TRANS-PORTATION TREASURER'S BALANCE 7-01-91
HODGEMAN	042							
JETMORE	D0227	0	0	0	0	49,996	793	980
HANSTON	D0228	0	7,024	0	0	34,987	81,639	112,989
JACKSON	043							
NORTH JACKSON	D0335	0	11,832	0	0	103,321	29,532	48,653
HOLTON	D0336	0	0	0	198,112	205,573	35,634	91,796
ROYAL VALLEY	D0337	0	21,566	0	0	186,761	114,071	73,703
JEFFERSON	044							
VALLEY FALLS	D0338	0	1,767	0	0	143,682	45,035	66,127
JEFFERSON COUNTY NORTH	D0339	0	23,841	0	0	112,418	21,978	17,892
JEFFERSON WEST	D0340	0	25,358	0	0	195,667	102,805	31,091
OSKALOOSA PUBLIC SCHOOLS	D0341	0	17,060	0	0	135,184	20,475	25,217
MCLOUTH	D0342	0	39,576	0	0	189,737	15,515	9,662
PERRY PUBLIC SCHOOLS	D0343	0	18,399	0	0	250,301	42,811	11,695
JEWELL	045							
WHITE ROCK	D0104	0	16,183	0	0	74,032	30,715	121,267
MANKATO	D0278	0	4,828	0	0	71,634	134,825	273,090
JEWELL	D0279	0	2,200	0	0	43,830	163,098	343,450
JOHNSON	046							
BLUE VALLEY	D0229	0	545,766	0	0	3,853,804	80,721	2,429
SPRING HILL	D0230	128	73,627	0	0	610,565	57,498	65,184
GARDNER-EDGERTON-ANTIOCH	D0231	0	105,475	0	0	851,224	600,141	147,322
DESOTO	D0232	1,309	144,413	0	0	1,037,647	338,004	38,679
OLATHE	D0233	0	0	0	4,600,000	4,600,000	1,111,542	95,618
SHAWNEE MISSION PUBLIC SCH	D0512	122,711	2,637,305	22,522	0	20,675,947	7,681,839	1,246,572
KEARNY	047							
LAKIN	D0215	1,808	53,688	0	0	251,661	45,099	38,849
DEERFIELD	D0216	0	24,370	0	0	102,272	12,422	14,789
KINGMAN	048							
KINGMAN	D0331	8,104	19,157	0	0	249,438	8,977	96,739
CUNNINGHAM	D0332	14,548	11,208	0	0	94,693	147,391	157,027
KIOWA	049							
GREENSBURG	D0422	0	6,851	0	0	128,547	47,730	47,660
MULLINVILLE	D0424	0	0	0	0	29,875	39,960	31,040
HAVILAND	D0474	0	0	0	0	53,301	97,564	110,433
LABETTE	050							
PARSONS	D0503	0	0	0	0	350,490	21,532	20,808
OSWEGO	D0504	0	12,709	0	0	80,056	104,396	43,718
CHETOPA	D0505	0	13,268	0	0	63,984	40,673	1,400
LABETTE COUNTY	D0506	0	50,533	0	0	291,487	125,000	252,733

TRANSPORTATION FUND

COUNTY NAME / DISTRICT NAME	#	#	AD VALOREM TAX	OTHER LOCAL REVENUE	COUNTY REVENUE	STATE REVENUE	TRANSFER FROM GEN. FUND	TRANSFER FROM CAP. OUTLAY	TOTAL AVAILABLE 7-01-91 TO 6-30-92
HODGEMAN	042								
JETMORE		D0227	0	429	0	76,644	26,093	47,610	151,756
HANSTON		D0228	0	604	0	36,988	0	0	150,581
JACKSON	043								
NORTH JACKSON		D0335	0	23,767	0	172,069	20,000	0	264,489
HOLTON		D0336	0	9,056	0	160,157	0	0	261,009
ROYAL VALLEY		D0337	0	4,217	0	221,628	60,000	0	359,548
JEFFERSON	044								
VALLEY FALLS		D0338	0	70	0	93,909	14,245	0	174,351
JEFFERSON COUNTY NORTH		D0339	0	0	0	101,327	31,720	0	150,939
JEFFERSON WEST		D0340	0	1,628	0	155,307	31,626	0	219,652
OSKALOOSA PUBLIC SCHOOLS		D0341	0	10,151	0	133,418	18,000	42,000	228,786
MCLOUTH		D0342	0	1,329	0	103,684	34,226	0	148,901
PERRY PUBLIC SCHOOLS		D0343	0	5,617	0	221,892	55,000	32,196	326,400
JEWELL	045								
WHITE ROCK		D0104	0	100	0	85,333	0	0	206,700
MANKATO		D0278	0	0	0	47,880	0	0	320,970
JEWELL		D0279	0	115	0	56,639	0	0	400,204
JOHNSON	046								
BLUE VALLEY		D0229	0	0	0	855,083	678,300	0	1,535,812
SPRING HILL		D0230	0	2,898	0	104,028	16,169	0	188,279
GARDNER-EDGERTON-ANTIOCH		D0231	30,443	7,471	4,469	209,793	0	0	399,498
DESOTO		D0232	0	9,737	0	298,700	120,000	0	467,116
OLATHE		D0233	0	0	0	541,350	737,000	0	1,373,968
SHAWNEE MISSION PUBLIC SCH		D0512	0	0	0	1,496,744	0	0	2,743,316
KEARNY	047								
LAKIN		D0215	0	2,187	0	0	280,000	0	321,036
DEERFIELD		D0216	0	25	0	0	59,161	0	73,975
KINGMAN	048								
KINGMAN		D0331	0	15,832	0	208,155	37,323	0	358,049
CUNNINGHAM		D0332	0	9,192	0	94,697	25,000	0	285,916
KIOWA	049								
GREENSBURG		D0422	0	16,257	0	45,291	0	11,000	120,208
MULLINVILLE		D0424	0	10,780	0	36,755	24,000	0	102,575
HAVILAND		D0474	0	150	0	31,799	0	0	142,382
LABETTE	050								
PARSONS		D0503	0	2,251	0	30,521	25,000	0	78,580
OSWEGO		D0504	0	165	0	29,975	55	0	73,913
CHETOPA		D0505	0	2,116	0	13,511	15,000	16,000	48,027
LABETTE COUNTY		D0506	0	119,923	0	437,153	11,712	0	821,521

TRANSPORTATION FUND

COUNTY NAME # / DISTRICT NAME	#	2600 OPERATION & MAINTENANCE	2710 TRANSP. SUPERVISION	2720 VEHICLE OPER SERV	2740 VEHICLE SER & MAINT	2790 OTH STUDENT TRANSP SERV	TOTAL EXPEND. 7-01-91 TO 6-30-92	TRANSFER BALANCE TO GENERAL 6-30-92
HODGEMAN 042								
JETMORE	D0227	0	74,164	68,287	8,998	0	151,449	307
HANSTON	D0228	334	11,155	129,486	9,025	0	150,000	581
JACKSON 043								
NORTH JACKSON	D0335	0	0	243,208	14,025	0	257,233	7,256
HOLTON	D0336	126,166	0	88,489	46,354	0	261,009	0
ROYAL VALLEY	D0337	2,462	24,052	194,353	57,975	0	278,842	80,706
JEFFERSON 044								
VALLEY FALLS	D0338	30,382	0	131,359	10,005	2,605	174,351	0
JEFFERSON COUNTY NORTH	D0339	205	10,584	140,150	0	0	150,939	0
JEFFERSON WEST	D0340	2,564	1,243	167,598	37,971	10,276	219,652	0
OSKALOOSA PUBLIC SCHOOLS	D0341	43,702	16,052	131,331	36,529	0	227,614	1,172
MCLOUTH	D0342	2,073	15,238	81,217	50,373	0	148,901	0
PERRY PUBLIC SCHOOLS	D0343	12,581	28,994	165,856	95,110	0	302,541	23,859
JEWELL 045								
WHITE ROCK	D0104	19,509	55,891	129,782	0	0	205,182	1,518
MANKATO	D0278	22,306	3,000	210,077	0	0	235,383	85,587
JEWELL	D0279	0	5,561	191,338	0	0	196,899	203,305
JOHNSON 046								
BLUE VALLEY	D0229	0	0	1,528,531	0	0	1,528,531	7,281
SPRING HILL	D0230	0	4,152	145,242	38,885	0	188,279	0
GARDNER-EDGERTON-ANTIOCH	D0231	0	7,064	306,410	3,533	5,332	322,339	77,159
DESOTO	D0232	0	44,212	411,050	5,685	0	460,947	6,169
OLATHE	D0233	0	0	1,304,026	0	0	1,304,026	69,942
SHAWNEE MISSION PUBLIC SCH	D0512	0	84,023	2,398,107	0	0	2,482,130	261,186
KEARNY 047								
LAKIN	D0215	4,040	0	261,090	48,426	4,674	318,230	2,806
DEERFIELD	D0216	7,489	13,299	23,539	29,648	0	73,975	0
KINGMAN 048								
KINGMAN	D0331	3,314	30,083	248,538	51,480	0	333,415	24,634
CUNNINGHAM	D0332	1,762	21	202,447	35,372	5	239,607	46,309
KIOWA 049								
GREENSBURG	D0422	296	0	81,405	5,799	0	87,500	32,708
MULLINVILLE	D0424	3,814	15,097	74,877	5,450	2,658	101,896	679
HAVILAND	D0474	2,480	24,847	40,910	61,739	0	129,976	12,406
LABETTE 050								
PARSONS	D0503	5,575	0	65,527	0	0	71,102	7,478
OSWEGO	D0504	21	25,577	43,106	4,920	288	73,912	1
CHETOPA	D0505	0	0	36,603	0	5,448	42,051	5,976
LABETTE COUNTY	D0506	3,868	62,436	553,204	122,942	0	742,450	79,071

VOCATIONAL EDUCATION FUND

COUNTY NAME # / DISTRICT NAME	#	TREASURER'S BALANCE 7-01-91	LOCAL REVENUE	STATE REVENUE	FEDERAL REVENUE	TRANSFER FROM GEN. FUND	TOTAL AVAILABLE 7-01-91 TO 6-30-92	1000 INSTRUCTION
HODGEMAN 042								
JETMORE	D0227	27,014	0	0	0	21,688	48,702	39,600
HANSTON	D0228	53,939	62	0	0	0	54,001	44,654
JACKSON 043								
NORTH JACKSON	D0335	33,373	10,040	0	0	15,000	58,413	40,732
HOLTON	D0336	1,559	0	0	0	16,000	17,559	17,557
ROYAL VALLEY	D0337	13,990	0	0	0	10,000	23,990	10,427
JEFFERSON 044								
VALLEY FALLS	D0338	19,128	7,673	0	0	10,000	36,801	7,950
JEFFERSON COUNTY NORTH	D0339	4,552	286	0	0	20,436	25,274	25,274
JEFFERSON WEST	D0340	0	0	0	0	0	0	0
OSKALOOSA PUBLIC SCHOOLS	D0341	8,384	0	0	8,700	4,000	21,084	21,080
MCLOUTH	D0342	8,478	0	0	0	0	8,478	8,478
PERRY PUBLIC SCHOOLS	D0343	8,627	6,260	0	0	16,419	31,306	20,387
JEWELL 045								
WHITE ROCK	D0104	0	0	0	0	0	0	0
MANKATO	D0278	105,766	0	0	0	0	105,766	100,698
JEWELL	D0279	147,727	2,148	0	0	0	149,875	79,980
JOHNSON 046								
BLUE VALLEY	D0229	3,018	0	0	25,153	255,000	283,171	279,201
SPRING HILL	D0230	8,069	0	0	0	109,295	117,364	117,364
GARDNER-EDGERTON-ANTIOCH	D0231	80,915	0	0	0	30,000	110,915	103,102
DESOTO	D0232	50,909	24,842	0	0	50,000	125,751	113,872
OLATHE	D0233	2,169	0	0	0	800,000	802,169	800,000
SHAWNEE MISSION PUBLIC SCH	D0512	1,715,943	0	0	157,501	0	1,873,444	105,383
KEARNY 047								
LAKIN	D0215	2,648	2,000	0	7,284	0	11,932	9,574
DEERFIELD	D0216	0	0	0	0	0	0	0
KINGMAN 048								
KINGMAN	D0331	0	0	0	0	0	0	0
CUNNINGHAM	D0332	0	0	0	0	0	0	0
KIOWA 049								
GREENSBURG	D0422	9,634	1,146	0	0	15,000	25,780	25,762
MULLINVILLE	D0424	9,511	0	0	0	0	9,511	9,498
HAVILAND	D0474	0	0	0	0	0	0	0
LABETTE 050								
PARSONS	D0503	24,504	0	0	0	20,000	44,504	28,245
OSWEGO	D0504	4,979	411	0	0	0	5,390	3,958
CHETOPA	D0505	5,492	16,522	0	0	158,600	180,614	180,573
LABETTE COUNTY	D0506	336,604	55,189	0	0	828,127	1,219,920	740,929

VOCATIONAL EDUCATION FUND

COUNTY NAME # / DISTRICT NAME	#	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2300 GENERAL ADMIN.	2400 SCHOOL ADMIN.	2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-91 TO 6-30-92
HODGEMAN 042								
JETMORE	D0227	0	0	0	0	0	0	39,600
HANSTON	D0228	0	269	0	0	77	0	45,000
JACKSON 043								
NORTH JACKSON	D0335	0	0	0	0	2,037	0	42,769
HOLTON	D0336	0	0	0	0	0	2	17,559
ROYAL VALLEY	D0337	0	0	0	0	0	0	10,427
JEFFERSON 044								
VALLEY FALLS	D0338	0	0	0	0	1,730	0	9,680
JEFFERSON COUNTY NORTH	D0339	0	0	0	0	0	0	25,274
JEFFERSON WEST	D0340	0	0	0	0	0	0	0
OSKALOOSA PUBLIC SCHOOLS	D0341	0	0	0	0	0	0	21,080
MCLOUTH	D0342	0	0	0	0	0	0	8,478
PERRY PUBLIC SCHOOLS	D0343	0	0	0	0	0	8,194	28,581
JEWELL 045								
WHITE ROCK	D0104	0	0	0	0	0	0	0
MANKATO	D0278	0	0	0	0	0	0	100,698
JEWELL	D0279	0	0	0	0	0	0	79,980
JOHNSON 046								
BLUE VALLEY	D0229	0	0	0	0	0	0	279,201
SPRING HILL	D0230	0	0	0	0	0	0	117,364
GARDNER-EDGERTON-ANTIOCH	D0231	0	0	0	0	0	0	103,102
DESOTO	D0232	0	0	0	0	0	0	113,872
OLATHE	D0233	0	0	0	0	0	0	800,000
SHAWNEE MISSION PUBLIC SCH	D0512	412	1,767,410	0	0	0	0	1,873,205
KEARNY 047								
LAKIN	D0215	0	0	0	0	0	0	9,574
DEERFIELD	D0216	0	0	0	0	0	0	0
KINGMAN 048								
KINGMAN	D0331	0	0	0	0	0	0	0
CUNNINGHAM	D0332	0	0	0	0	0	0	0
KIOWA 049								
GREENSBURG	D0422	0	0	0	0	0	0	25,762
MULLINVILLE	D0424	0	0	0	0	13	0	9,511
HAVILAND	D0474	0	0	0	0	0	0	0
LABETTE 050								
PARSONS	D0503	0	0	0	0	0	0	28,245
OSWEGO	D0504	0	0	0	0	0	0	3,958
CHETOPA	D0505	0	0	0	0	0	0	180,573
LABETTE COUNTY	D0506	21,130	6,651	14,133	8,864	88,213	0	879,920

COUNTY NAME # / DISTRICT NAME	#	VOC ED FUND ++ TRANSFER!! BALANCE!! TO GENERAL!! 6-30-92!!	TREASURER'S BALANCE 7-01-91	REVENUE	JUDGEMENTS FUND TOTAL AVAILABLE 7-01-91 TO 6-30-92	TOTAL EXPEND. 7-01-91 TO 6-30-92	++ SPECIAL !! LIABILITY !! TREASURER'S BALANCE!! 6-30-92!!	TREASURER'S BALANCE 7-01-91
HODGEMAN 042								
JETMORE	D0227	9,102	0	0	0	0	0	0
HANSTON	D0228	9,001	0	0	0	0	0	0
JACKSON 043								
NORTH JACKSON	D0335	15,644	0	0	0	0	0	0
HOLTON	D0336	0	0	0	0	0	0	0
ROYAL VALLEY	D0337	13,563	0	0	0	0	0	0
JEFFERSON 044								
VALLEY FALLS	D0338	27,121	0	0	0	0	0	0
JEFFERSON COUNTY NORTH	D0339	0	0	0	0	0	0	0
JEFFERSON WEST	D0340	0	0	0	0	0	0	0
OSKALOOSA PUBLIC SCHOOLS	D0341	4	0	0	0	0	0	0
MCLOUTH	D0342	0	0	0	0	0	0	0
PERRY PUBLIC SCHOOLS	D0343	2,725	0	0	0	0	0	0
JEWELL 045								
WHITE ROCK	D0104	0	0	0	0	0	0	0
MANKATO	D0278	5,068	0	0	0	0	0	0
JEWELL	D0279	69,895	0	0	0	0	0	0
JOHNSON 046								
BLUE VALLEY	D0229	3,970	0	0	0	0	0	0
SPRING HILL	D0230	0	0	0	0	0	0	0
GARDNER-EDGERTON-ANTIOCH	D0231	7,813	0	0	0	0	0	0
DESOTO	D0232	11,879	0	0	0	0	0	0
OLATHE	D0233	2,169	0	0	0	0	0	0
SHAWNEE MISSION PUBLIC SCH	D0512	239	0	0	0	0	0	0
KEARNY 047								
LAKIN	D0215	2,358	0	0	0	0	0	0
DEERFIELD	D0216	0	0	0	0	0	0	0
KINGMAN 048								
KINGMAN	D0331	0	0	0	0	0	0	0
CUNNINGHAM	D0332	0	0	0	0	0	0	0
KIOWA 049								
GREENSBURG	D0422	18	0	0	0	0	0	0
MULLINVILLE	D0424	0	0	0	0	0	0	0
HAVILAND	D0474	0	0	0	0	0	0	0
LABETTE 050								
PARSONS	D0503	16,259	0	0	0	0	0	0
OSWEGO	D0504	1,432	0	0	0	0	0	0
CHETOPA	D0505	41	0	0	0	0	0	0
LABETTE COUNTY	D0506	340,000	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	REVENUS	SPECIAL LIABILITY EXPENSE FUND TOTAL AVAILABLE 7-01-91 TO 6-30-92	TOTAL EXPEND. 7-01-91 TO 6-30-92	** TREASURER'S BALANCE 6-30-92	DISABILITY INCOME FUND TREASURER'S BALANCE 7-01-91	INTEREST	TRANSFER FROM GEN. FUND
HODGEMAN 042								
JETMORE	D0227	0	0	0	0	0	0	0
HANSTON	D0228	0	0	0	0	0	0	0
JACKSON 043								
NORTH JACKSON	D0335	0	0	0	0	0	0	0
HOLTON	D0336	0	0	0	0	0	0	0
ROYAL VALLEY	D0337	0	0	0	0	0	0	0
JEFFERSON 044								
VALLEY FALLS	D0338	0	0	0	0	0	0	0
JEFFERSON COUNTY NORTH	D0339	0	0	0	0	0	0	0
JEFFERSON WEST	D0340	0	0	0	0	0	0	0
OSKALOOSA PUBLIC SCHOOLS	D0341	0	0	0	0	0	0	0
MCLOUTH	D0342	0	0	0	0	0	0	0
PERRY PUBLIC SCHOOLS	D0343	0	0	0	0	0	0	0
JEWELL 045								
WHITE ROCK	D0104	0	0	0	0	0	0	0
MANKATO	D0278	0	0	0	0	0	0	0
JEWELL	D0279	0	0	0	0	0	0	0
JOHNSON 046								
BLUE VALLEY	D0229	0	0	0	0	0	0	0
SPRING HILL	D0230	0	0	0	0	0	0	0
GARDNER-EDGERTON-ANTIOCH	D0231	0	0	0	0	0	0	0
DESOTO	D0232	0	0	0	0	0	0	0
OLATHE	D0233	0	0	0	0	0	0	0
SHAWNEE MISSION PUBLIC SCH	D0512	0	0	0	0	0	0	0
KEARNY 047								
LAKIN	D0215	0	0	0	0	0	0	0
DEERFIELD	D0216	0	0	0	0	0	0	0
KINGMAN 048								
KINGMAN	D0331	0	0	0	0	0	0	0
CUNNINGHAM	D0332	0	0	0	0	0	0	0
KIOWA 049								
GREENSBURG	D0422	0	0	0	0	0	0	0
MULLINVILLE	D0424	0	0	0	0	0	0	0
HAVILAND	D0474	0	0	0	0	0	0	0
LABETTE 050								
PARSONS	D0503	0	0	0	0	0	0	0
OSWEGO	D0504	0	0	0	0	0	0	0
CHETOPA	D0505	0	0	0	0	0	0	0
LABETTE COUNTY	D0506	0	0	0	0	0	0	0

COUNTY NAME # / DISTRICT NAME	#	DISABILITY INCOME FUND TOTAL AVAILABLE 7-01-91 TO 6-30-92	DISABILITY INCOME FUND TOTAL EXPEND. 7-01-91 TO 6-30-92	DISABILITY INCOME FUND TREASURER'S BALANCE 6-30-92	HEALTH CARE SERVICES RESERVE TREASURER'S BALANCE 7-01-91	HEALTH CARE SERVICES RESERVE LOCAL REVENUE	HEALTH CARE SERVICES RESERVE TRANSFER FROM GEN. FUND	HEALTH CARE SERVICES RESERVE TOTAL AVAILABLE 7-01-91 TO 6-30-92
HODGEMAN 042								
JETMORE	D0227	0	0	0	0	0	0	0
HANSTON	D0228	0	0	0	0	0	0	0
JACKSON 043								
NORTH JACKSON	D0335	0	0	0	0	0	0	0
HOLTON	D0336	0	0	0	0	0	0	0
ROYAL VALLEY	D0337	0	0	0	0	0	0	0
JEFFERSON 044								
VALLEY FALLS	D0338	0	0	0	0	0	0	0
JEFFERSON COUNTY NORTH	D0339	0	0	0	0	0	0	0
JEFFERSON WEST	D0340	0	0	0	0	0	0	0
OSKALOOSA PUBLIC SCHOOLS	D0341	0	0	0	0	0	0	0
MCLOUTH	D0342	0	0	0	0	0	0	0
PERRY PUBLIC SCHOOLS	D0343	0	0	0	0	0	0	0
JEWELL 045								
WHITE ROCK	D0104	0	0	0	0	0	0	0
MANKATO	D0278	0	0	0	0	0	0	0
JEWELL	D0279	0	0	0	0	0	0	0
JOHNSON 046								
BLUE VALLEY	D0229	0	0	0	0	0	0	0
SPRING HILL	D0230	0	0	0	0	0	0	0
GARDNER-EDGERTON-ANTIOCH	D0231	0	0	0	0	0	0	0
DESOTO	D0232	0	0	0	0	0	0	0
OLATHE	D0233	0	0	0	0	155,929	3,300,000	3,455,929
SHAWNEE MISSION PUBLIC SCH	D0512	0	0	0	52,853	189,332	0	242,185
KEARNY 047								
LAKIN	D0215	0	0	0	0	0	0	0
DEERFIELD	D0216	0	0	0	0	0	0	0
KINGMAN 048								
KINGMAN	D0331	0	0	0	0	0	0	0
CUNNINGHAM	D0332	0	0	0	0	0	0	0
KIOWA 049								
GREENSBURG	D0422	0	0	0	0	0	0	0
MULLINVILLE	D0424	0	0	0	0	0	0	0
HAVILAND	D0474	0	0	0	0	0	0	0
LABETTE 050								
PARSONS	D0503	0	0	0	0	0	0	0
OSWEGO	D0504	0	0	0	0	0	0	0
CHETOPA	D0505	0	0	0	0	0	0	0
LABETTE COUNTY	D0506	0	0	0	0	0	0	0

COUNTY NAME # / DISTRICT NAME	#	HEALTH CARE SER. RESERVE ++ TOTAL EXPEND. 7-01-91 TO 6-30-92	TREASURER'S BALANCE 6-30-92	TREASURER'S BALANCE 7-01-91	SCHOOL WORKERS COMPENSATION RESERVE LOCAL REVENUE	TRANSFER FROM GEN. FUND	TOTAL AVAILABLE 7-01-91 TO 6-30-92	TOTAL EXPEND. 7-01-91 TO 6-30-92
HODGEMAN 042								
JETHORE	D0227	0	0	0	0	0	0	0
HANSTON	D0228	0	0	0	0	0	0	0
JACKSON 043								
NORTH JACKSON	D0335	0	0	0	0	0	0	0
HOLTON	D0336	0	0	0	0	0	0	0
ROYAL VALLEY	D0337	0	0	0	0	0	0	0
JEFFERSON 044								
VALLEY FALLS	D0338	0	0	0	0	0	0	0
JEFFERSON COUNTY NORTH	D0339	0	0	0	0	0	0	0
JEFFERSON WEST	D0340	0	0	0	0	0	0	0
OSKALOOSA PUBLIC SCHOOLS	D0341	0	0	0	0	0	0	0
MCLOUTH	D0342	0	0	0	0	0	0	0
PERRY PUBLIC SCHOOLS	D0343	0	0	0	0	0	0	0
JEWELL 045								
WHITE ROCK	D0104	0	0	0	0	0	0	0
MANKATO	D0278	0	0	0	0	0	0	0
JEWELL	D0279	0	0	0	0	0	0	0
JOHNSON 046								
BLUE VALLEY	D0229	0	0	0	0	0	0	0
SPRING HILL	D0230	0	0	0	0	0	0	0
GARDNER-EDGERTON-ANTIOCH	D0231	0	0	0	0	0	0	0
DESOTO	D0232	0	0	0	0	0	0	0
OLATHE	D0233	2,300,000	1,155,929	0	0	0	0	0
SHAWNEE MISSION PUBLIC SCH	D0512	156,200	85,985	0	0	1,000,000	1,000,000	45,066
KEARNY 047								
LAKIN	D0215	0	0	0	0	0	0	0
DEERFIELD	D0216	0	0	0	0	0	0	0
KINGMAN 048								
KINGMAN	D0331	0	0	0	0	0	0	0
CUNNINGHAM	D0332	0	0	0	0	0	0	0
KIOWA 049								
GREENSBURG	D0422	0	0	0	0	0	0	0
MULLINVILLE	D0424	0	0	0	0	0	0	0
HAVILAND	D0474	0	0	0	0	0	0	0
LABETTE 050								
PARSONS	D0503	0	0	0	0	0	0	0
OSWEGO	D0504	0	0	0	0	0	0	0
CHETOPA	D0505	0	0	0	0	0	0	0
LABETTE COUNTY	D0506	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	SCH WORKERS COMP TREASURER'S BALANCE 6-30-92	SCH WORKERS COMP TREASURER'S BALANCE 7-01-91	STUDENT MATERIAL REVOLVING REVENUE	STUDENT MATERIAL REVOLVING TOTAL AVAILABLE 7-01-91 TO 6-30-92	STUDENT MATERIAL REVOLVING TOTAL EXPEND. 7-01-91 TO 6-30-92	TEXTBOOK RENTAL TREASURER'S BALANCE 6-30-92	TEXTBOOK RENTAL TREASURER'S BALANCE 7-01-91
HODGEMAN 042								
JETMORE	D0227	0	0	0	0	0	0	4,846
HANSTON	D0228	0	0	0	0	0	0	1,947
JACKSON 043								
NORTH JACKSON	D0335	0	0	0	0	0	0	0
HOLTON	D0336	0	0	0	0	0	0	0
ROYAL VALLEY	D0337	0	0	0	0	0	0	0
JEFFERSON 044								
VALLEY FALLS	D0338	0	0	0	0	0	0	0
JEFFERSON COUNTY NORTH	D0339	0	0	0	0	0	0	1,481
JEFFERSON WEST	D0340	0	689	3,186	3,875	2,326	1,549	4,149
OSKALOOSA PUBLIC SCHOOLS	D0341	0	0	0	0	0	0	0
MCLOUTH	D0342	0	0	0	0	0	0	0
PERRY PUBLIC SCHOOLS	D0343	0	0	0	0	0	0	10,757
JEWELL 045								
WHITE ROCK	D0104	0	0	0	0	0	0	22,767
MANKATO	D0278	0	0	0	0	0	0	51,110
JEWELL	D0279	0	0	0	0	0	0	69
JOHNSON 046								
BLUE VALLEY	D0229	0	0	0	0	0	0	10,363
SPRING HILL	D0230	0	0	0	0	0	0	12,824
GARDNER-EDGERTON-ANTIOCH	D0231	0	14,482	23,951	38,433	20,312	18,121	21,286
DESOTO	D0232	0	0	0	0	0	0	11,613
OLATHE	D0233	0	0	0	0	0	0	134,445
SHAWNEE MISSION PUBLIC SCH	D0512	954,934	0	0	0	0	0	144,793
KEARNY 047								
LAKIN	D0215	0	0	0	0	0	0	45
DEERFIELD	D0216	0	0	0	0	0	0	64
KINGMAN 048								
KINGMAN	D0331	0	0	0	0	0	0	5,153
CUNNINGHAM	D0332	0	1,915	443	2,358	798	1,560	6,192
KIOWA 049								
GREENSBURG	D0422	0	0	0	0	0	0	965
MULLINVILLE	D0424	0	0	0	0	0	0	4,700
HAVILAND	D0474	0	0	0	0	0	0	0
LABETTE 050								
PARSONS	D0503	0	0	0	0	0	0	5,957
OSWEGO	D0504	0	0	3,000	3,000	0	3,000	316
CHETOPA	D0505	0	0	0	0	0	0	4,864
LABETTE COUNTY	D0506	0	270	0	270	0	270	8,522

COUNTY NAME / DISTRICT NAME	#	REVENUE	TEXTBOOK RENTAL FUND TOTAL AVAILABLE 7-01-91 TO 6-30-92	TEXTBOOK RENTAL FUND TOTAL EXPEND. 7-01-91 TO 6-30-92	TREASURER'S BALANCE 6-30-92	BOND AND INTEREST FUND TREASURER'S BALANCE 7-01-91	AD VALOREM TAC	INTEREST
HODGEMAN 042								
JETHORE	D0227	6,745	11,591	5,684	5,907	70,510	142,866	0
HANSTON	D0228	1,596	3,543	0	3,543	62,643	65,225	0
JACKSON 043								
NORTH JACKSON	D0335	12,198	12,198	12,198	0	68,939	53,114	0
HOLTON	D0336	0	0	0	0	85,315	83,244	0
ROYAL VALLEY	D0337	0	0	0	0	72,430	12,428	0
JEFFERSON 044								
VALLEY FALLS	D0338	0	0	0	0	0	0	0
JEFFERSON COUNTY NORTH	D0339	8,167	9,648	7,186	2,462	125,015	156,759	0
JEFFERSON WEST	D0340	15,650	19,799	6,187	13,612	40,158	24,026	0
OSKALOOSA PUBLIC SCHOOLS	D0341	0	0	0	0	51,996	30,457	0
MCLOUTH	D0342	0	0	0	0	97,494	91,996	0
PERRY PUBLIC SCHOOLS	D0343	27,740	38,497	38,217	280	126,571	115,458	21
JEWELL 045								
WHITE ROCK	D0104	3,004	25,771	0	25,771	0	0	0
MANKATO	D0278	19,877	70,987	18,800	52,187	45,049	311	0
JEWELL	D0279	3,941	4,010	4,010	0	0	0	0
JOHNSON 046								
BLUE VALLEY	D0229	214,061	224,424	207,457	16,967	4,214,844	6,980,669	444,472
SPRING HILL	D0230	44,383	57,207	43,549	13,658	203,072	141,545	0
GARDNER-EDGERTON-ANTIOCH	D0231	46,898	68,184	23,393	44,791	486,985	713,831	6,634
DESOTO	D0232	44,165	55,778	26,699	29,079	85,166	1,015	0
OLATHE	D0233	382,667	517,112	271,365	245,747	2,734,603	5,764,769	1,828,444
SHAWNEE MISSION PUBLIC SCH	D0512	774,656	919,449	527,414	392,035	935,217	2,226,776	0
KEARNY 047								
LAKIN	D0215	10,597	10,642	8,790	1,852	0	8	0
DEERFIELD	D0216	3,101	3,165	2,666	499	0	324,561	2,769
KINGMAN 048								
KINGMAN	D0331	29,116	34,269	32,195	2,074	330,168	289,593	0
CUNNINGHAM	D0332	4,611	10,803	0	10,803	0	0	0
KIOWA 049								
GREENSBURG	D0422	8,150	9,115	8,000	1,115	0	0	0
MULLINVILLE	D0424	2,251	6,951	5,678	1,273	0	0	0
HAVILAND	D0474	0	0	0	0	0	0	0
LABETTE 050								
PARSONS	D0503	46,863	52,820	52,820	0	0	0	0
OSWEGO	D0504	8,683	8,999	2,037	6,962	3,578	0	0
CHETOPA	D0505	3,524	8,388	7,852	536	39,172	26,538	1,468
LABETTE COUNTY	D0506	91,405	99,927	86,816	13,111	73,119	79,242	0

COUNTY NAME / DISTRICT NAME	#	#	OTHER LOCAL REVENUE	COUNTY REVENUE	BOND AND INTEREST FUND TOTAL AVAILABLE 7-01-91 TO 6-30-92	BOND AND INTEREST FUND TOTAL EXPEND. 7-01-91 TO 6-30-92	BOND AND INTEREST FUND TREASURER'S BALANCE 6-30-92	SPECIAL ASSESSMENT TREASURER'S BALANCE 7-01-91	SPECIAL ASSESSMENT LOCAL REVENUE
HODGEMAN	042								
JETMORE		D0227	0	11,352	224,728	152,602	72,126	0	0
HANSTON		D0228	0	4,051	131,919	78,199	53,720	0	0
JACKSON	043								
NORTH JACKSON		D0335	0	9,575	131,628	71,115	60,513	0	0
HOLTON		D0336	0	14,913	183,472	101,104	82,368	0	0
ROYAL VALLEY		D0337	10,131	13,242	108,231	80,046	28,185	0	0
JEFFERSON	044								
VALLEY FALLS		D0338	0	0	0	0	0	0	0
JEFFERSON COUNTY NORTH		D0339	0	29,858	311,632	190,752	120,880	0	0
JEFFERSON WEST		D0340	0	5,790	69,974	35,678	34,296	0	0
OSKALOOSA PUBLIC SCHOOLS		D0341	0	8,902	91,355	53,750	37,605	0	0
MCLOUTH		D0342	0	25,023	214,513	133,003	81,510	0	0
PERRY PUBLIC SCHOOLS		D0343	0	26,328	268,378	145,111	123,267	0	0
JEWELL	045								
WHITE ROCK		D0104	0	0	0	0	0	0	0
MANKATO		D0278	0	0	45,360	20,668	24,692	0	0
JEWELL		D0279	0	0	0	0	0	0	0
JOHNSON	046								
BLUE VALLEY		D0229	89,258	1,187,034	12,916,277	9,569,469	3,346,808	424,200	287,077
SPRING HILL		D0230	0	27,918	372,535	176,811	195,724	0	0
GARDNER-EDGERTON-ANTIOCH		D0231	0	92,854	1,300,304	796,250	504,054	593	472
DESOTO		D0232	0	0	86,181	0	86,181	0	0
OLATHE		D0233	63	833,220	11,161,099	8,300,190	2,860,909	68,486	470,283
SHAWNEE MISSION PUBLIC SCH		D0512	780	506,274	3,669,047	2,032,808	1,636,239	433,785	149,177
KEARNY	047								
LAKIN		D0215	0	0	8	8	0	0	0
DEERFIELD		D0216	0	0	327,330	314,100	13,230	0	0
KINGMAN	048								
KINGMAN		D0331	0	30,385	650,146	308,648	341,498	0	0
CUNNINGHAM		D0332	0	0	0	0	0	0	0
KIOWA	049								
GREENSBURG		D0422	0	0	0	0	0	0	0
MULLINVILLE		D0424	0	0	0	0	0	0	0
HAVILAND		D0474	0	0	0	0	0	0	0
LABETTE	050								
PARSONS		D0503	0	0	0	0	0	0	0
OSWEGO		D0504	0	0	3,578	0	3,578	0	0
CHETOPA		D0505	0	5,986	73,164	35,993	37,171	0	0
LABETTE COUNTY		D0506	0	18,740	171,101	102,829	68,272	0	0

COUNTY NAME / DISTRICT NAME	#	#	COUNTY REVENUE	SPECIAL ASSESSMENT TOTAL AVAILABLE 7-01-91 TO 6-30-92	SPECIAL ASSESSMENT TOTAL EXPEND. 7-01-91 TO 6-30-92	++ TREASURER'S BALANCE 6-30-92	COOP SPECIAL EDUCATION TREASURER'S BALANCE 7-01-91	PAYMENT FROM OTHER DISTRICT	OTHER LOCAL REVENUE
HODGEMAN	042								
JETMORE		D0227	0	0	0	0	0	0	0
HANSTON		D0228	0	0	0	0	0	0	0
JACKSON	043								
NORTH JACKSON		D0335	0	0	0	0	0	0	0
HOLTON		D0336	0	0	0	0	177,440	536,902	5,993
ROYAL VALLEY		D0337	0	0	0	0	0	0	0
JEFFERSON	044								
VALLEY FALLS		D0338	0	0	0	0	0	0	0
JEFFERSON COUNTY NORTH		D0339	0	0	0	0	0	0	0
JEFFERSON WEST		D0340	0	0	0	0	0	0	0
OSKALOOSA PUBLIC SCHOOLS		D0341	0	0	0	0	0	0	0
MCLOUTH		D0342	0	0	0	0	0	0	0
PERRY PUBLIC SCHOOLS		D0343	0	0	0	0	0	0	0
JEWELL	045								
WHITE ROCK		D0104	0	0	0	0	0	0	0
MANKATO		D0278	0	0	0	0	0	0	0
JEWELL		D0279	0	0	0	0	0	0	0
JOHNSON	046								
BLUE VALLEY		D0229	69,064	780,341	294,782	485,559	0	0	0
SPRING HILL		D0230	0	0	0	0	0	0	0
GARDNER-EDGERTON-ANTIOCH		D0231	26	1,091	900	191	0	0	0
DESOTO		D0232	0	0	0	0	0	0	0
OLATHE		D0233	59,035	597,804	479,998	117,806	311,292	667,018	78,791
SHAWNEE MISSION PUBLIC SCH		D0512	77,703	660,665	151,126	509,539	0	0	0
KEARNY	047								
LAKIN		D0215	0	0	0	0	0	0	0
DEERFIELD		D0216	0	0	0	0	0	0	0
KINGMAN	048								
KINGMAN		D0331	0	0	0	0	0	0	0
CUNNINGHAM		D0332	0	0	0	0	0	0	0
KIOWA	049								
GREENSBURG		D0422	0	0	0	0	0	0	0
MULLINVILLE		D0424	0	0	0	0	0	0	0
HAVILAND		D0474	0	0	0	0	0	0	0
LABETTE	050								
PARSONS		D0503	0	0	0	0	0	0	0
OSWEGO		D0504	0	0	0	0	0	0	0
CHETOPA		D0505	0	0	0	0	0	0	0
LABETTE COUNTY		D0506	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	STATE REVENUE	FEDERAL REVENUE	COOP SPECIAL EDUCATION TRANSFER FROM SPEC EDUC	TOTAL AVAILABLE 7-01-91 TO 6-30-92	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV
HODGEMAN	042								
JETMORE		D0227	0	0	0	0	0	0	0
HANSTON		D0228	0	0	0	0	0	0	0
JACKSON	043								
NORTH JACKSON		D0335	0	0	0	0	0	0	0
HOLTON		D0336	776,144	141,810	198,112	1,836,401	1,453,262	0	0
ROYAL VALLEY		D0337	0	0	0	0	0	0	0
JEFFERSON	044								
VALLEY FALLS		D0338	0	0	0	0	0	0	0
JEFFERSON COUNTY NORTH		D0339	0	0	0	0	0	0	0
JEFFERSON WEST		D0340	0	0	0	0	0	0	0
OSKALOOSA PUBLIC SCHOOLS		D0341	0	0	0	0	0	0	0
MCLOUTH		D0342	0	0	0	0	0	0	0
PERRY PUBLIC SCHOOLS		D0343	0	0	0	0	0	0	0
JEWELL	045								
WHITE ROCK		D0104	0	0	0	0	0	0	0
MANKATO		D0278	0	0	0	0	0	0	0
JEWELL		D0279	0	0	0	0	0	0	0
JOHNSON	046								
BLUE VALLEY		D0229	0	0	0	0	0	0	0
SPRING HILL		D0230	0	0	0	0	0	0	0
GARDNER-EDGERTON-ANTIOCH		D0231	0	0	0	0	0	0	0
DESOTO		D0232	0	0	0	0	0	0	0
OLATHE		D0233	4,648,603	0	4,600,000	10,305,704	7,245,877	1,195,883	18,597
SHAWNEE MISSION PUBLIC SCH		D0512	0	0	0	0	0	0	0
KEARNY	047								
LAKIN		D0215	0	0	0	0	0	0	0
DEERFIELD		D0216	0	0	0	0	0	0	0
KINGMAN	048								
KINGMAN		D0331	0	0	0	0	0	0	0
CUNNINGHAM		D0332	0	0	0	0	0	0	0
KIOWA	049								
GREENSBURG		D0422	0	0	0	0	0	0	0
MULLINVILLE		D0424	0	0	0	0	0	0	0
HAVILAND		D0474	0	0	0	0	0	0	0
LABETTE	050								
PARSONS		D0503	0	0	0	0	0	0	0
OSWEGO		D0504	0	0	0	0	0	0	0
CHETOPA		D0505	0	0	0	0	0	0	0
LABETTE COUNTY		D0506	0	0	0	0	0	0	0

COOP SPECIAL EDUCATION

COUNTY NAME / DISTRICT NAME	#	#	2300 GENERAL ADMIN.	2400 SCHOOL ADMIN.	2600 OPERATION & MAINTENANCE	2700 STUDENT TRANSP.	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-91 TO 6-30-92	TREASURER'S BALANCE 6-30-92
HODGEMAN	042								
JETMORE		D0227	0	0	0	0	0	0	0
HANSTON		D0228	0	0	0	0	0	0	0
JACKSON	043								
NORTH JACKSON		D0335	0	0	0	0	0	0	0
HOLTON		D0336	0	113,417	0	0	0	1,566,679	269,722
ROYAL VALLEY		D0337	0	0	0	0	0	0	0
JEFFERSON	044								
VALLEY FALLS		D0338	0	0	0	0	0	0	0
JEFFERSON COUNTY NORTH		D0339	0	0	0	0	0	0	0
JEFFERSON WEST		D0340	0	0	0	0	0	0	0
OSKALOOSA PUBLIC SCHOOLS		D0341	0	0	0	0	0	0	0
MCLOUTH		D0342	0	0	0	0	0	0	0
PERRY PUBLIC SCHOOLS		D0343	0	0	0	0	0	0	0
JEWELL	045								
WHITE ROCK		D0104	0	0	0	0	0	0	0
MANKATO		D0278	0	0	0	0	0	0	0
JEWELL		D0279	0	0	0	0	0	0	0
JOHNSON	046								
BLUE VALLEY		D0229	0	0	0	0	0	0	0
SPRING HILL		D0230	0	0	0	0	0	0	0
GARDNER-EDGERTON-ANTIOCH		D0231	0	0	0	0	0	0	0
DESOTO		D0232	0	0	0	0	0	0	0
OLATHE		D0233	310,251	0	101,351	890,896	0	9,762,855	542,849
SHAWNEE MISSION PUBLIC SCH		D0512	0	0	0	0	0	0	0
KEARNY	047								
LAKIN		D0215	0	0	0	0	0	0	0
DEERFIELD		D0216	0	0	0	0	0	0	0
KINGMAN	048								
KINGMAN		D0331	0	0	0	0	0	0	0
CUNNINGHAM		D0332	0	0	0	0	0	0	0
KIOWA	049								
GREENSBURG		D0422	0	0	0	0	0	0	0
MULLINVILLE		D0424	0	0	0	0	0	0	0
HAVILAND		D0474	0	0	0	0	0	0	0
LABETTE	050								
PARSONS		D0503	0	0	0	0	0	0	0
OSWEGO		D0504	0	0	0	0	0	0	0
CHETOPA		D0505	0	0	0	0	0	0	0
LABETTE COUNTY		D0506	0	0	0	0	0	0	0

COUNTY NAME # / DISTRICT NAME	#	TOTAL PUPILS TRANSPORTED	PUPIL TRANSPORTATION SERVICES: RESIDING: LESS THAN 2.5 MILES	RESIDING: MORE THAN 2.5 MILES	RESIDING: OUTSIDE DISTRICT	RESIDING: WITHIN DISTRICT	ATTENDING: PUBLIC SCHOOL	ATTENDING: NON-PUBLIC SCHOOL
HODGEMAN 042								
JETMORE	D0227	107	9	98	4	103	107	0
HANSTON	D0228	73	9	64	18	55	73	0
JACKSON 043								
NORTH JACKSON	D0335	411	18	393	24	387	411	0
HOLTON	D0336	490	51	439	32	458	490	0
ROYAL VALLEY	D0337	703	136	567	4	699	703	0
JEFFERSON 044								
VALLEY FALLS	D0338	269	55	214	32	237	269	0
JEFFERSON COUNTY NORTH	D0339	347	43	304	23	324	332	15
JEFFERSON WEST	D0340	577	48	529	11	566	577	0
OSKALOOSA PUBLIC SCHOOLS	D0341	402	47	355	12	390	402	0
MCLOUTH	D0342	377	60	317	12	365	377	0
PERRY PUBLIC SCHOOLS	D0343	675	82	593	13	662	675	0
JEWELL 045								
WHITE ROCK	D0104	119	2	117	0	119	119	0
MANKATO	D0278	109	23	86	21	88	109	0
JEWELL	D0279	132	13	119	0	132	132	0
JOHNSON 046								
BLUE VALLEY	D0229	7,997	4,687	3,310	0	7,997	7,997	0
SPRING HILL	D0230	705	148	557	23	682	705	0
GARDNER-EDGERTON-ANTIOCH	D0231	1,123	239	884	0	1,123	1,123	0
DESOTO	D0232	1,659	335	1,324	14	1,645	1,659	0
OLATHE	D0233	4,786	2,894	1,892	0	4,786	4,786	0
SHAWNEE MISSION PUBLIC SCH	D0512	6,087	514	5,573	0	6,087	6,087	0
KEARNY 047								
LAKIN	D0215	206	54	152	12	194	206	0
DEERFIELD	D0216	113	55	58	4	109	113	0
KINGMAN 048								
KINGMAN	D0331	598	126	472	49	549	510	88
CUNNINGHAM	D0332	188	14	174	26	162	188	0
KIOWA 049								
GREENSBURG	D0422	98	0	98	1	97	98	0
MULLINVILLE	D0424	62	6	56	8	54	62	0
HAVILAND	D0474	57	6	51	12	45	57	0
LABETTE 050								
PARSONS	D0503	107	36	71	10	97	101	6
OSWEGO	D0504	310	180	130	69	241	310	0
CHETOPA	D0505	106	63	43	5	101	106	0
LABETTE COUNTY	D0506	1,306	104	1,202	230	1,076	1,306	0

COUNTY NAME # / DISTRICT NAME	#	PUPIL TRANSPORTATION SERVICES: TRANSPORTATION COSTS REGULAR	TRANSPORTATION COSTS ACTIVITY	BUS ROUTES AND MILES TRAVELED - DISTRICT OWNED ROUTES	DISTRICT OWNED MILES	PRIVATELY OWNED ROUTES	PRIVATELY OWNED MILES	BUS DRIVERS NO. OF DRIVERS	BUS DRIVERS AVERAGE MONTHLY SALARY
HODGEMAN 042									
JETMORE	D0227	119,601	10,400	10	129,100	0	0	0	492
HANSTON	D0228	74,753	6,451	5	62,868	0	0	0	477
JACKSON 043									
NORTH JACKSON	D0335	179,890	16,088	14	200,205	0	0	0	926
HOLTON	D0336	211,838	16,523	14	126,902	0	0	0	1,215
ROYAL VALLEY	D0337	300,304	12,928	15	175,441	0	0	0	775
JEFFERSON 044									
VALLEY FALLS	D0338	179,131	16,174	9	91,752	0	0	0	1,042
JEFFERSON COUNTY NORTH	D0339	137,355	13,584	0	0	11	94,452	0	1,084
JEFFERSON WEST	D0340	183,068	18,306	12	104,445	0	0	0	725
OSKALOOSA PUBLIC SCHOOLS	D0341	171,577	24,592	8	75,352	0	0	0	730
MCLOUTH	D0342	129,925	14,323	7	61,751	0	0	0	600
PERRY PUBLIC SCHOOLS	D0343	284,831	18,010	17	151,748	0	0	0	724
JEWELL 045									
WHITE ROCK	D0104	168,838	16,284	7	85,410	0	0	0	567
MANKATO	D0278	80,810	11,111	12	71,142	0	0	0	493
JEWELL	D0279	109,246	2,822	5	57,684	0	0	0	608
JOHNSON 046									
BLUE VALLEY	D0229	1,565,428	0	0	0	158	829,336	0	830
SPRING HILL	D0230	183,446	18,150	21	94,066	0	0	0	700
GARDNER-EDGERTON-ANTIOCH	D0231	286,866	28,784	0	0	25	220,760	0	660
DESOTO	D0232	410,824	33,809	0	0	40	221,955	0	525
OLATHE	D0233	1,174,158	129,868	0	0	184	522,936	0	572
SHAWNEE MISSION PUBLIC SCH	D0512	1,865,069	0	0	0	195	1,177,695	0	885
KEARNY 047									
LAKIN	D0215	252,054	97,194	11	147,507	0	0	0	599
DEERFIELD	D0216	60,721	18,286	3	25,559	0	0	0	445
KINGMAN 048									
KINGMAN	D0331	244,313	57,432	17	247,549	0	0	0	646
CUNNINGHAM	D0332	146,387	41,213	16	148,176	0	0	0	550
KIOWA 049									
GREENSBURG	D0422	37,106	6,599	3	39,567	0	0	0	505
HULLINVILLE	D0424	38,617	11,117	4	45,352	0	0	0	317
HAVILAND	D0474	47,514	21,349	6	31,452	0	0	0	1,160
LABETTE 050									
PARSONS	D0503	63,717	7,385	0	0	7	29,726	0	0
OSWEGO	D0504	76,624	12,668	9	60,323	0	0	0	976
CHETOPA	D0505	25,610	5,449	3	38,181	0	0	0	609
LABETTE COUNTY	D0506	605,633	40,676	44	405,669	0	0	0	923

PUPIL TRANSPORTATION SERVICES

NUMBER AND CLASS OF VEHICLE, NUMBER OF PUPILS TRANSPORTED

COUNTY NAME / DISTRICT NAME	#	DIST. OWNED BUSES NO. OF VEHICLES	DIST. OWNED BUSES NO. OF PUPILS	CONTRACTED BUSES NO. OF VEHICLES	CONTRACTED BUSES NO. OF PUPILS	LEASED BUSES NO. OF VEHICLES	LEASED BUSES NO. OF PUPILS	OTHER NO. OF VEHICLES	OTHER NO. OF PUPILS
HODGEMAN 042									
JETMORE	D0227	13	107	0	0	0	0	0	0
HANSTON	D0228	9	73	0	0	0	0	0	0
JACKSON 043									
NORTH JACKSON	D0335	14	411	0	0	0	0	0	0
HOLTON	D0336	14	490	0	0	0	0	0	0
ROYAL VALLEY	D0337	17	703	0	0	0	0	0	0
JEFFERSON 044									
VALLEY FALLS	D0338	8	269	0	0	0	0	0	0
JEFFERSON COUNTY NORTH	D0339	0	0	0	0	8	347	0	0
JEFFERSON WEST	D0340	19	577	0	0	0	0	0	0
OSKALOOSA PUBLIC SCHOOLS	D0341	11	402	0	0	0	0	0	0
MCLOUTH	D0342	9	377	0	0	0	0	0	0
PERRY PUBLIC SCHOOLS	D0343	12	675	0	0	0	0	0	0
JEWELL 045									
WHITE ROCK	D0104	11	119	0	0	0	0	0	0
MANKATO	D0278	12	109	0	0	0	0	0	0
JEWELL	D0279	5	132	0	0	0	0	0	0
JOHNSON 046									
BLUE VALLEY	D0229	0	0	87	7,997	0	0	0	0
SPRING HILL	D0230	14	705	0	0	0	0	0	0
GARDNER-EDGERTON-ANTIOCH	D0231	0	0	0	0	20	1,123	0	0
DESOTO	D0232	0	0	0	0	26	1,659	0	0
OLATHE	D0233	0	0	120	4,786	0	0	0	0
SHAWNEE MISSION PUBLIC SCH	D0512	0	0	209	6,087	0	0	0	0
KEARNY 047									
LAKIN	D0215	12	206	0	0	0	0	0	0
DEERFIELD	D0216	5	113	0	0	0	0	0	0
KINGMAN 048									
KINGMAN	D0331	28	598	0	0	0	0	0	0
CUNNINGHAM	D0332	21	188	0	0	0	0	0	0
KIOWA 049									
GREENSBURG	D0422	5	98	0	0	0	0	0	0
MULLINVILLE	D0424	11	62	0	0	0	0	0	0
HAVILAND	D0474	3	57	0	0	0	0	0	0
LABETTE 050									
PARSONS	D0503	0	0	0	0	4	107	0	0
OSWEGO	D0504	8	310	0	0	0	0	0	0
CHETOPA	D0505	4	106	0	0	0	0	0	0
LABETTE COUNTY	D0506	39	1,306	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	9-20-91 HEADCOUNT ENROLLMENT TOTAL	GRADUATES (1992) TOTAL	DROPOUTS (1991-92) BOYS	DROPOUTS (1991-92) GIRLS	SUMMER SCHOOL PUPILS ENROLLED ELEM	SUMMER SCHOOL PUPILS ENROLLED SEC	SUMMER SCHOOL PROFESSIONAL STAFF ELEM	SUMMER SCHOOL PROFESSIONAL STAFF SEC	SUMMER SCHOOL TEACHER AIDES ELEM	SUMMER SCHOOL TEACHER AIDES SEC
LANE	051										
HEALY PUBLIC SCHOOLS	D0468	101	6	0	0	12	11	1.0	1.0	0.0	0.0
DIGHTON	D0482	422	35	1	2	0	19	0.0	1.0	0.0	0.0
LEAVENWORTH	052										
FT LEAVENWORTH	D0207	1,892	0	0	0	0	31	0.0	2.0	0.0	0.0
EASTON	D0449	653	52	4	2	0	0	0.0	0.0	0.0	0.0
LEAVENWORTH	D0453	4,408	342	39	42	19	0	8.0	0.0	7.0	0.0
BASEHOR-LINWOOD	D0458	1,393	81	13	7	0	68	0.0	2.0	0.0	0.0
TONGANOXIE	D0464	1,488	79	2	5	0	106	0.0	2.0	0.0	0.0
LANSING	D0469	1,770	123	7	2	51	80	7.0	4.0	1.0	0.0
LINCOLN	053										
LINCOLN	D0298	424	20	3	1	0	0	0.0	0.0	0.0	0.0
SYLVAN GROVE	D0299	221	25	0	0	0	12	0.0	1.0	0.0	0.0
LINN	054										
PLEASANTON	D0344	422	27	5	2	0	40	0.0	1.0	0.0	0.0
JAYHAWK	D0346	568	34	1	1	0	26	0.0	1.0	0.0	0.0
PRAIRIE VIEW	D0362	884	46	3	2	0	0	0.0	0.0	0.0	0.0
LOGAN	055										
OAKLEY	D0274	550	45	0	2	123	17	21.0	6.0	14.0	3.0
TRIPLAINS	D0275	127	11	0	0	0	0	0.0	0.0	0.0	0.0
LYON	056										
NORTH LYON COUNTY	D0251	776	44	1	1	109	0	6.0	0.0	5.0	0.0
SOUTHERN LYON COUNTY	D0252	608	37	0	0	38	0	3.0	0.0	0.0	0.0
EMPORIA	D0253	4,990	229	51	41	626	552	26.0	19.0	6.0	0.0
MARION	057										
CENTRE	D0397	300	21	0	2	0	18	0.0	1.0	0.0	0.0
PEABODY-BURNS	D0398	404	23	0	1	106	47	4.0	2.0	6.0	1.0
MARION	D0408	615	35	1	3	86	0	3.0	0.0	0.0	0.0
DURHAM-HILLSBORO-LEHIGH	D0410	643	41	1	2	0	49	0.0	1.0	0.0	0.0
GOESSEL	D0411	282	21	0	0	0	0	0.0	0.0	0.0	0.0
MARSHALL	058										
MARYSVILLE	D0364	1,027	55	1	5	67	154	4.0	4.0	3.0	0.0
VERMILLION	D0380	643	36	0	1	10	0	2.4	0.0	0.0	0.0
AXTELL	D0488	358	25	0	1	0	29	0.0	0.0	0.0	2.0
VALLEY HEIGHTS	D0498	472	23	2	1	0	32	0.0	2.0	0.0	0.0
MCPHERSON	059										
LINDSBORG	D0400	892	44	5	3	46	71	1.5	3.3	0.5	0.0
MCPHERSON	D0418	2,685	132	15	13	177	168	7.0	8.5	0.5	0.0
CANTON-GALVA	D0419	428	16	2	1	0	35	0.0	1.0	0.0	0.0
MOUNDRIDGE	D0423	469	35	2	1	32	6	5.0	2.0	0.0	0.0
INMAN	D0448	463	16	0	0	0	0	0.0	0.0	0.0	0.0

COUNTY NAME / DISTRICT NAME	#	SUMMER SCHOOL SALARIES ELEM	SALARIES SEC	SUPPLIES ELEM	SUPPLIES SEC	ADA ELEM	ADA SEC	GENERAL FUND EXPENDITURES 1000 INSTRUCTION 100 SALARIES	200 EMPLOYEE BENEFITS
LANE	051								
HEALY PUBLIC SCHOOLS	D0468	700	1,100	0	70	0.77	0.65	397,075	29,790
DIGHTON	D0482	0	2,696	0	0	0.00	0.56	907,806	66,880
LEAVENWORTH	052								
FT LEAVENWORTH	D0207	0	4,193	0	0	0.00	1.03	3,321,488	245,869
EASTON	D0449	0	0	0	0	0.00	0.00	1,127,757	114,522
LEAVENWORTH	D0453	23,168	0	0	0	0.13	0.00	6,930,206	907,039
BASEHOR-LINWOOD	D0458	0	8,265	0	2,308	0.00	2.27	2,380,981	335,316
TONGANOXIE	D0464	0	8,645	0	3,648	0.00	0.59	2,680,989	220,211
LANSING	D0469	7,030	17,360	500	1,500	0.33	2.76	2,834,601	203,139
LINCOLN	053								
LINCOLN	D0298	0	0	0	0	0.00	0.00	1,005,819	109,079
SYLVAN GROVE	D0299	0	816	0	410	0.00	0.40	579,158	37,053
LINN	054								
PLEASANTON	D0344	0	6,188	0	1,582	0.00	1.33	813,050	134,702
JAYHAWK	D0346	0	7,133	0	301	0.00	4.19	1,092,868	185,535
PRAIRIE VIEW	D0362	0	0	0	0	0.00	0.00	2,066,954	151,180
LOGAN	055								
OAKLEY	D0274	27,594	3,763	1,331	182	0.39	0.26	1,193,834	97,634
TRIPLAINS	D0275	0	0	0	0	0.00	0.00	335,098	59,413
LYON	056								
NORTH LYON COUNTY	D0251	5,656	0	450	0	7.06	0.00	1,536,947	230,928
SOUTHERN LYON COUNTY	D0252	3,750	0	0	0	7.74	0.00	1,210,222	144,511
EMPORIA	D0253	23,570	40,142	2,554	3,550	19.85	23.27	7,208,982	928,094
MARION	057								
CENTRE	D0397	0	1,823	0	156	0.00	0.65	585,805	119,012
PEABODY-BURNS	D0398	6,485	2,966	88	97	1.96	1.18	853,138	66,400
MARION	D0408	11,707	0	931	0	1.57	0.00	1,217,019	95,035
DURHAM-HILLSBORO-LEHIGH	D0410	0	7,589	0	919	0.00	2.27	1,178,627	184,630
GOESSEL	D0411	0	0	0	0	0.00	0.00	677,691	48,947
MARSHALL	058								
MARYSVILLE	D0364	12,220	17,850	300	800	0.56	4.08	2,133,941	213,053
VERMILLION	D0380	6,982	0	830	0	0.06	0.00	1,143,111	125,894
AXTELL	D0488	0	287,963	0	70,466	0.00	0.83	898,504	80,464
VALLEY HEIGHTS	D0498	0	3,620	0	800	0.00	1.07	843,415	121,457
MCPHERSON	059								
LINDSBORG	D0400	3,362	8,457	779	1,314	1.46	2.85	1,694,237	309,098
MCPHERSON	D0418	3,996	11,178	250	1,628	2.51	4.53	3,615,465	535,882
CANTON-GALVA	D0419	0	4,092	0	300	0.00	1.22	957,242	73,295
MOUNDRIDGE	D0423	4,320	1,980	95	9	1.33	0.25	1,074,229	124,248
INMAN	D0448	0	0	0	0	0.00	0.00	844,879	160,804

COUNTY NAME / DISTRICT NAME	#	#	1000 INSTRUCTION 300 PURCH PROF & TECH SERV.	500 OTHER PURCH SERV.	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL INSTRUCTION	2100 STUDENT SUPPORT SERV 100 SALARIES
GENERAL FUND EXPENDITURES									
LANE	051								
HEALY PUBLIC SCHOOLS		D0468	0	0	26,496	0	3,641	457,002	0
DIGHTON		D0482	10,939	5,692	65,805	9,670	151	1,066,943	40,313
LEAVENWORTH	052								
FT LEAVENWORTH		D0207	1,933	380,468	187,047	207,560	90,809	4,435,174	201,666
EASTON		D0449	601	12,287	81,301	56,279	0	1,392,747	39,468
LEAVENWORTH		D0453	17,163	6,373	228,001	143,944	0	8,232,726	394,587
BASEHOR-LINWOOD		D0458	225	21,077	122,116	20,742	0	2,880,457	121,301
TONGANOXIE		D0464	0	0	115,893	46,738	1,297	3,065,128	219,955
LANSING		D0469	0	0	254,303	90,421	0	3,382,464	196,715
LINCOLN	053								
LINCOLN		D0298	1,133	0	80,909	131	0	1,197,071	44,561
SYLVAN GROVE		D0299	0	0	43,969	4,785	0	664,965	0
LINN	054								
PLEASANTON		D0344	0	3,816	65,482	38,062	2,150	1,057,262	38,515
JAYHAWK		D0346	0	0	127,847	18,195	9,176	1,433,621	850
PRAIRIE VIEW		D0362	0	10,527	268,060	0	0	2,496,721	92,376
LOGAN	055								
OAKLEY		D0274	11,142	0	68,516	0	21,725	1,392,851	12,251
TRIPLAINS		D0275	4,123	2,050	33,196	0	0	433,880	11,648
LYON	056								
NORTH LYON COUNTY		D0251	0	35,845	91,267	115,180	12,231	2,022,398	58,658
SOUTHERN LYON COUNTY		D0252	0	0	56,899	6,607	9,331	1,427,570	111,559
EMPORIA		D0253	0	15,591	510,552	0	184	8,663,403	455,322
MARION	057								
CENTRE		D0397	5,697	1,531	43,289	47,751	0	803,085	23,054
PEABODY-BURNS		D0398	648	1,604	54,943	3,259	0	979,992	63,044
MARION		D0408	4,073	5,362	51,662	3,972	0	1,377,123	58,380
DURHAM-HILLSBORO-LEHIGH		D0410	1,395	2,334	112,418	170,665	3,810	1,653,879	0
GOESSEL		D0411	0	7,757	66,918	14,147	7,982	823,442	0
MARSHALL	058								
MARYSVILLE		D0364	40,329	9,981	102,549	43,315	20,114	2,563,282	0
VERMILLION		D0380	0	4,782	54,175	1,595	13,880	1,343,437	63,413
AXTELL		D0488	2,907	0	56,287	0	0	1,038,162	30,214
VALLEY HEIGHTS		D0498	0	6,882	62,073	71,540	0	1,105,367	27,876
MCPHERSON	059								
LINDSBORG		D0400	0	15,799	58,020	5,810	0	2,082,964	62,982
MCPHERSON		D0418	1,301	1,925	150,258	0	0	4,324,831	266,715
CANTON-GALVA		D0419	0	0	32,322	0	6,826	1,069,685	0
MOUNDRIDGE		D0423	0	0	41,856	0	7,471	1,247,804	12,974
INMAN		D0448	50	0	37,368	0	2,793	1,045,894	33,466

GENERAL FUND EXPENDITURES
2100 STUDENT SUPPORT SERVICES

COUNTY NAME / DISTRICT NAME	#	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL STUDENT SUPPORT
LANE 051								
HEALY PUBLIC SCHOOLS	D0468	0	579	0	0	0	0	579
DIGHTON	D0482	2,703	220	106	2,501	19	299	46,161
LEAVENWORTH 052								
FT LEAVENWORTH	D0207	15,045	0	61,884	3,586	0	176	282,357
EASTON	D0449	3,500	0	0	1,217	0	0	44,185
LEAVENWORTH	D0453	69,399	0	976	53,071	0	0	518,033
BASEHOR-LINWOOD	D0458	8,638	0	0	2,287	0	1,100	133,326
TONGANOXIE	D0464	14,470	2,527	0	7,969	596	400	245,917
LANSING	D0469	15,049	0	0	8,297	1,243	0	221,304
LINCOLN 053								
LINCOLN	D0298	2,782	0	0	2,529	69	600	50,541
SYLVAN GROVE	D0299	0	9,203	521	498	0	0	10,222
LINN 054								
PLEASANTON	D0344	6,172	3,525	0	165	0	0	48,377
JAYHAWK	D0346	0	0	0	231	0	0	1,081
PRAIRIE VIEW	D0362	6,712	0	1,756	6,595	0	0	107,439
LOGAN 055								
OAKLEY	D0274	1,375	0	0	130	0	50	13,806
TRIPLAINS	D0275	250	0	314	2,533	0	132	14,877
LYON 056								
NORTH LYON COUNTY	D0251	5,604	4,705	33	1,126	0	474	70,600
SOUTHERN LYON COUNTY	D0252	21,719	0	0	4,538	0	654	138,470
EMPORIA	D0253	64,493	440	4,015	23,231	350	13,678	561,529
MARION 057								
CENTRE	D0397	3,822	29	57	1,908	0	0	28,870
PEABODY-BURNS	D0398	5,285	0	0	2,617	0	0	70,946
MARION	D0408	4,150	2,381	0	62	7	0	64,980
DURHAM-HILLSBORO-LEHIGH	D0410	15,002	11,698	0	3,264	13,357	2,688	46,009
GOESSEL	D0411	0	0	0	0	0	0	0
MARSHALL 058								
MARYSVILLE	D0364	0	0	0	1,424	0	0	1,424
VERMILLION	D0380	6,049	0	0	6,498	0	0	75,960
AXTELL	D0488	2,414	1,835	1,291	2,536	0	0	38,290
VALLEY HEIGHTS	D0498	4,445	0	704	6,397	0	0	39,422
MCPHERSON 059								
LINDSBORG	D0400	10,189	0	471	4,661	0	0	78,303
MCPHERSON	D0418	39,032	0	165	20,337	0	0	326,249
CANTON-GALVA	D0419	0	638	0	0	0	0	638
MOUNDRIDGE	D0423	762	0	27	0	15,997	6,732	36,492
INMAN	D0448	3,677	4,368	0	0	0	0	41,511

GENERAL FUND EXPENDITURES
INSTURCTIONAL SUPPORT STAFF

COUNTY NAME # / DISTRICT NAME #		100 SALARIES	200 EMPLOYEE BENEFIST	300 PURCH PROF & TECH SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER
LANE 051								
HEALY PUBLIC SCHOOLS	D0468	0	0	0	0	3,876	0	0
DIGHTON	D0482	37,610	2,671	0	19	13,660	1,516	126
LEAVENWORTH 052								
FT LEAVENWORTH	D0207	0	0	15,409	0	37,392	10,973	33,119
EASTON	D0449	57,860	5,589	603	5,510	14,308	2,038	0
LEAVENWORTH	D0453	271,610	35,084	5,739	3,566	73,969	9,968	0
BASEHOR-LINWOOD	D0458	99,866	13,065	0	0	41,825	0	0
TONGANOXIE	D0464	183,433	11,712	1,414	0	29,033	469	0
LANSING	D0469	166,545	12,141	1,730	14,187	58,900	52,424	43,980
LINCOLN 053								
LINCOLN	D0298	0	0	0	0	7,663	0	17,596
SYLVAN GROVE	D0299	27,157	1,767	331	0	2,617	151	991
LINN 054								
PLEASANTON	D0344	40,952	8,774	0	0	17,782	0	0
JAYHAWK	D0346	0	0	0	0	21,159	0	0
PRAIRIE VIEW	D0362	82,950	5,797	0	219	36,588	157	0
LOGAN 055								
OAKLEY	D0274	0	0	0	0	17,350	0	0
TRIPLAINS	D0275	3,996	310	0	1,257	3,011	0	0
LYON 056								
NORTH LYON COUNTY	D0251	59,144	28,446	30	0	25,890	8,902	602
SOUTHERN LYON COUNTY	D0252	80,259	9,604	0	1,143	9,008	0	1,096
EMPORIA	D0253	484,284	60,216	44,762	2,904	107,515	52,611	33,288
MARION 057								
CENTRE	D0397	31,008	7,062	503	5,484	10,172	1,682	0
PEABODY-BURNS	D0398	40,598	2,996	0	1,527	8,900	2,663	0
MARION	D0408	68,067	5,223	0	0	11,341	-491	1,141
DURHAM-HILLSBORO-LEHIGH	D0410	0	0	0	0	8,229	15	0
GOESSEL	D0411	0	0	0	548	9,223	294	318
MARSHALL 058								
MARYSVILLE	D0364	0	0	0	0	20,755	0	0
VERMILLION	D0380	44,201	4,141	0	0	20,809	0	0
AXTELL	D0488	28,513	2,052	522	3,703	26,721	0	0
VALLEY HEIGHTS	D0498	36,089	7,922	0	191	23,666	35,989	0
MCPHERSON 059								
LINDSBORG	D0400	73,255	11,580	1,025	9,045	33,179	0	0
MCPHERSON	D0418	219,502	26,683	22,132	11,481	41,947	0	0
CANTON-GALVA	D0419	0	0	0	0	0	0	0
MOUNDRIDGE	D0423	81,388	5,769	0	0	21,462	6,659	1,334
INMAN	D0448	70,572	7,633	1,203	0	46,843	9,868	0

COUNTY NAME / DISTRICT NAME	#	INSTRUCTIONAL SUPPORT STAFF: TOTAL INSTRUCTION SUPPORT	GENERAL FUND EXPENDITURES: GENERAL ADMINISTRATION: 100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	400 PURCHASED PROP SERV	500 OTHER PURCH SERV	600 SUPPLIES
LANE	051							
HEALY PUBLIC SCHOOLS	D0468	3,876	48,469	7,222	9,946	0	19,460	1,945
DIGHTON	D0482	55,602	87,773	7,592	16,368	1,595	43,505	9,731
LEAVENWORTH	052							
FT LEAVENWORTH	D0207	96,893	115,000	8,179	14,009	0	70,377	4,129
EASTON	D0449	85,908	88,717	10,271	26,530	795	23,796	16,855
LEAVENWORTH	D0453	399,936	296,425	41,854	25,067	17,745	54,250	29,040
BASEHOR-LINWOOD	D0458	154,756	193,795	23,346	8,793	0	18,604	12,314
TONGANOXIE	D0464	226,061	126,924	8,873	10,388	0	21,216	4,871
LANSING	D0469	349,907	250,019	53,922	20,837	2,697	34,874	22,329
LINCOLN	053							
LINCOLN	D0298	25,259	86,596	5,963	6,300	0	15,455	29,923
SYLVAN GROVE	D0299	33,014	35,044	2,681	10,477	0	1,891	0
LINN	054							
PLEASANTON	D0344	67,508	84,770	11,502	9,197	0	14,336	6,084
JAYHAWK	D0346	21,159	80,574	5,856	3,564	0	27,295	0
PRAIRIE VIEW	D0362	125,711	113,593	56,939	4,123	0	75,153	19,086
LOGAN	055							
OAKLEY	D0274	17,350	98,696	8,251	17,307	2,205	33,903	7,961
TRIPLAINS	D0275	8,574	62,854	16,495	9,340	4,299	11,993	3,172
LYON	056							
NORTH LYON COUNTY	D0251	123,014	112,934	19,084	17,521	3,783	38,816	3,573
SOUTHERN LYON COUNTY	D0252	101,110	97,842	11,557	8,310	10,344	12,850	3,199
EMPORIA	D0253	785,580	316,159	31,319	59,311	14,440	31,692	3,686
MARION	057							
CENTRE	D0397	55,911	42,561	13,802	8,910	1,601	15,720	3,983
PEABODY-BURNS	D0398	56,684	82,319	6,520	14,025	0	17,040	5,270
MARION	D0408	85,281	99,019	8,277	18,549	0	18,321	4,631
DURHAM-HILLSBORO-LEHIGH	D0410	8,244	106,680	13,677	250	0	18,532	1,238
GOESSEL	D0411	10,383	65,965	4,738	21,759	0	2,273	1,575
MARSHALL	058							
MARYSVILLE	D0364	20,755	120,945	9,656	5,987	0	9,113	7,323
VERMILLION	D0380	69,151	103,705	10,759	40,234	0	50,223	6,138
AXTELL	D0488	61,511	81,967	6,050	5,667	0	17,476	4,460
VALLEY HEIGHTS	D0498	103,857	65,010	10,987	3,334	0	17,413	12,437
MCPHERSON	059							
LINDSBORG	D0400	128,084	122,307	18,097	9,390	0	15,834	19,227
MCPHERSON	D0418	321,745	233,812	35,232	15,803	0	21,885	19,317
CANTON-GALVA	D0419	0	107,448	7,701	6,050	0	50,552	0
MOUNDRIDGE	D0423	116,612	72,733	12,094	15,352	0	20,370	26,172
INMAN	D0448	136,119	89,222	18,441	13,700	12,626	8,313	2,867

COUNTY NAME / DISTRICT NAME	#	#	GENERAL FUND EXPENDITURES GENERAL ADMINISTRATION 700 PROPERTY EQP & FURN	800 OTHER	TOTAL GENERAL ADMIN.	SCHOOL ADMINISTRATION 100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	400 PURCHASED PROP SERV
LANE	051								
HEALY PUBLIC SCHOOLS		D0468	0	8,141	95,183	30,256	2,323	0	0
DIGHTON		D0482	642	598	167,804	108,767	7,685	1,062	0
LEAVENWORTH	052								
FT LEAVENWORTH		D0207	2,817	45,579	260,090	243,205	17,960	0	0
EASTON		D0449	3,467	4,770	175,201	234,343	22,512	0	12,308
LEAVENWORTH		D0453	4,122	22,613	491,116	1,006,075	143,643	0	49,469
BASEHOR-LINWOOD		D0458	609	15,589	273,050	302,073	39,510	0	0
TONGANOXIE		D0464	4,735	30,492	207,499	378,948	31,263	15	0
LANSING		D0469	11,748	15,940	412,366	404,448	30,805	0	12,897
LINCOLN	053								
LINCOLN		D0298	246	0	144,483	121,283	8,773	0	0
SYLVAN GROVE		D0299	0	2,379	52,472	49,718	3,803	2,239	2,403
LINN	054								
PLEASANTON		D0344	1,874	3,655	131,418	125,030	19,402	0	0
JAYHAWK		D0346	0	4,148	121,437	165,867	12,194	0	0
PRAIRIE VIEW		D0362	0	28,319	297,213	317,778	23,340	0	0
LOGAN	055								
OAKLEY		D0274	0	18,884	187,207	187,323	15,126	0	0
TRIPLAINS		D0275	902	16,674	125,729	15,559	1,449	0	0
LYON	056								
NORTH LYON COUNTY		D0251	14,667	6,836	217,214	201,667	30,231	44	0
SOUTHERN LYON COUNTY		D0252	379	42,567	187,048	147,424	22,319	0	15,691
EMPORIA		D0253	0	12,774	469,381	924,136	105,390	340	4,805
MARION	057								
CENTRE		D0397	1,265	5,901	93,743	73,955	8,318	1,520	131
PEABODY-BURNS		D0398	0	5,876	131,050	114,408	8,816	0	0
MARION		D0408	7,095	5,895	161,787	132,727	10,435	0	0
DURHAM-HILLSBORO-LEHIGH		D0410	1,446	12,773	154,596	118,711	14,319	685	0
GOESSEL		D0411	7,077	11,524	114,911	61,728	4,022	0	0
MARSHALL	058								
MARYSVILLE		D0364	1,495	6,803	161,322	227,503	19,417	0	0
VERMILLION		D0380	7,324	6,679	225,062	158,994	18,856	0	0
AXTELL		D0488	0	0	115,620	126,136	9,474	0	0
VALLEY HEIGHTS		D0498	12,362	13,459	135,002	111,862	13,623	0	0
MCPHERSON	059								
LINDSBORG		D0400	0	788	185,643	217,270	35,375	0	0
MCPHERSON		D0418	0	8,557	334,606	508,194	56,340	12,962	0
CANTON-GALVA		D0419	0	360	172,111	162,506	12,400	0	0
MOUNDRIDGE		D0423	0	25,243	171,964	117,883	17,406	0	0
INMAN		D0448	0	13,157	158,326	103,842	12,376	0	0

GENERAL FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	SCHOOL ADMINISTRATION 500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL SCHOOL ADMIN.	OPERATION & MAINTENCE 100 SALARIES	200 EMPLOYEE BENEFITS
LANE	051								
HEALY PUBLIC SCHOOLS		D0468	0	0	0	0	32,579	24,725	1,862
DIGHTON		D0482	9,139	4,265	420	782	132,120	95,174	7,273
LEAVENWORTH	052								
FT LEAVENWORTH		D0207	0	5,770	0	0	266,935	300,869	21,874
EASTON		D0449	34,236	13,657	192	420	317,668	123,332	16,973
LEAVENWORTH		D0453	46,069	37,834	23,219	0	1,306,309	770,679	153,318
BASEHOR-LINWOOD		D0458	10,100	10	0	711	352,404	258,477	36,744
TONGANOXIE		D0464	16,523	7,270	2,677	2,628	439,324	285,646	33,172
LANSING		D0469	5,164	94,943	25,320	0	573,577	360,405	26,852
LINCOLN	053								
LINCOLN		D0298	6,906	22,166	95	0	159,223	104,389	7,718
SYLVAN GROVE		D0299	0	1,964	0	920	61,047	37,759	2,889
LINN	054								
PLEASANTON		D0344	3,972	1,880	0	0	150,284	77,564	13,539
JAYHAWK		D0346	8,555	0	0	0	186,616	120,611	9,291
PRAIRIE VIEW		D0362	7,235	4,793	0	22,008	375,154	223,107	15,913
LOGAN	055								
OAKLEY		D0274	3,312	6,355	0	0	212,116	178,061	13,751
TRIPLAINS		D0275	1,528	17,469	0	3,004	39,009	44,298	5,371
LYON	056								
NORTH LYON COUNTY		D0251	21,678	17,482	916	2,289	274,307	118,487	35,698
SOUTHERN LYON COUNTY		D0252	10,052	4,259	792	648	201,185	157,450	24,258
EMPORIA		D0253	66,667	33,199	846	0	1,135,383	891,235	157,592
MARION	057								
CENTRE		D0397	5,743	8,661	301	75	98,704	46,782	5,865
PEABODY-BURNS		D0398	11,559	4,117	0	0	138,900	97,685	11,252
MARION		D0408	12,179	5,427	435	0	161,203	117,773	10,399
DURHAM-HILLSBORO-LEHIGH		D0410	12,368	0	0	0	146,083	159,878	27,771
GOESSEL		D0411	11,026	526	222	0	77,524	58,266	3,963
MARSHALL	058								
MARYSVILLE		D0364	16,104	0	0	0	263,024	267,010	22,389
VERMILLION		D0380	13,845	11,961	13,747	1,164	218,567	98,428	12,495
AXTELL		D0488	12,265	3,291	0	0	151,166	63,078	7,019
VALLEY HEIGHTS		D0498	13,056	11,601	8,629	0	158,771	83,504	9,471
MCPHERSON	059								
LINDSBORG		D0400	15,558	17,678	0	0	285,881	149,399	31,869
MCPHERSON		D0418	4,158	1,503	0	0	583,157	617,151	95,989
CANTON-GALVA		D0419	0	0	0	0	174,906	121,432	9,010
MOUNDRIDGE		D0423	0	13,474	0	0	148,763	94,727	32,365
INMAN		D0448	1,223	4,752	0	0	122,193	89,948	8,821

GENERAL FUND EXPENDITURES
OPERATIONS AND MAINTENANCE

COUNTY NAME # / DISTRICT NAME	#	300 PURCH PROF & TECH SERV	400 PURCHASED PROP SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL OPERATIONS MAINTENANCE
LANE 051								
HEALY PUBLIC SCHOOLS	D0468	0	4,681	0	37,545	0	0	68,813
DIGHTON	D0482	22,118	36,573	0	139,328	4,602	1,551	306,619
LEAVENWORTH 052								
FT LEAVENWORTH	D0207	52,138	96,598	0	212,261	1,006,327	3,964	1,694,031
EASTON	D0449	6,124	41,230	19,886	84,349	6,154	0	298,048
LEAVENWORTH	D0453	0	264,985	94,279	451,132	14,987	0	1,749,380
BASEHOR-LINWOOD	D0458	0	141,785	54,529	213,969	719	0	706,223
TONGANOXIE	D0464	3,016	266,115	35,697	166,717	0	0	790,363
LANSING	D0469	0	69,087	46,628	247,174	11,372	0	761,518
LINCOLN 053								
LINCOLN	D0298	0	36,762	16,880	77,471	405	349	243,974
SYLVAN GROVE	D0299	9,197	13,829	11,473	45,616	395	0	121,158
LYON 054								
PLEASANTON	D0344	0	84,629	12,956	71,971	54,093	0	314,752
JAYHAWK	D0346	15,190	11,600	0	100,431	62,157	0	319,280
PRAIRIE VIEW	D0362	0	72,340	0	231,485	0	0	542,845
LOGAN 055								
OAKLEY	D0274	0	15,587	12,627	132,704	8,322	361	361,413
TRIPLAINS	D0275	0	9,886	19,045	45,406	76	0	124,082
LYON 056								
NORTH LYON COUNTY	D0251	0	74,848	19,671	136,082	18,887	3,010	406,683
SOUTHERN LYON COUNTY	D0252	0	36,032	38,050	80,428	5,260	1,265	342,743
EMPORIA	D0253	23,341	300,710	110,857	620,209	24,754	0	2,128,698
MARION 057								
CENTRE	D0397	1,621	36,327	8,010	61,909	2,713	404	163,631
PEABODY-BURNS	D0398	789	71,896	12,642	84,720	46,872	0	325,856
MARION	D0408	4,054	35,701	11,437	77,938	6,104	471	263,877
DURHAM-HILLSBORO-LEHIGH	D0410	0	74,305	30,869	134,536	7,473	11,138	445,970
GOESSEL	D0411	0	24,544	17,352	52,912	6,461	1,069	164,567
MARSHALL 058								
MARYSVILLE	D0364	33,648	133,877	28,114	107,663	0	0	592,701
VERMILLION	D0380	0	128,380	0	109,002	13,945	2,606	364,856
AXTELL	D0488	35	31,915	14,270	81,738	0	0	198,055
VALLEY HEIGHTS	D0498	0	89,167	15,361	104,266	2,957	0	304,726
MCPHERSON 059								
LINDSBORG	D0400	0	43,151	11,355	120,792	19,815	0	376,381
MCPHERSON	D0418	793	141,686	51,356	280,134	6,507	966	1,194,582
CANTON-GALVA	D0419	0	0	1,097	80,867	0	34,120	246,526
MOUNDRIDGE	D0423	9,118	36,990	18,326	83,504	0	38,868	313,898
INMAN	D0448	0	59,721	19,547	80,029	13,321	0	271,387

GENERAL FUND EXPENDITURES
OTHER SUPPORT SERVICES

COUNTY NAME # / DISTRICT NAME #		100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	400 PURCHASED PROP SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN
LANE 051								
HEALY PUBLIC SCHOOLS	D0468	0	0	0	0	0	0	0
DIGHTON	D0482	0	0	0	0	0	0	0
LEAVENWORTH 052								
FT LEAVENWORTH	D0207	265,198	21,847	0	0	0	0	0
EASTON	D0449	0	0	0	0	0	0	0
LEAVENWORTH	D0453	159,011	20,644	16,546	0	1,052	5,852	3,260
BASEHOR-LINWOOD	D0458	0	2,480	0	0	0	0	0
TONGANOXIE	D0464	49,945	77,316	0	17,998	0	0	0
LANSING	D0469	0	0	0	0	2,360	0	0
LINCOLN 053								
LINCOLN	D0298	0	0	8,640	0	0	0	0
SYLVAN GROVE	D0299	0	10,121	0	0	0	0	0
LINN 054								
PLEASANTON	D0344	0	0	0	0	0	0	0
JAYHAWK	D0346	0	3,341	0	0	0	0	0
PRAIRIE VIEW	D0362	0	0	0	0	0	0	0
LOGAN 055								
OAKLEY	D0274	0	0	0	0	0	0	3,660
TRIPLAINS	D0275	0	0	0	0	0	0	0
LYON 056								
NORTH LYON COUNTY	D0251	0	0	0	0	0	0	0
SOUTHERN LYON COUNTY	D0252	0	0	0	0	0	0	0
EMPORIA	D0253	126,983	19,418	0	539	404	0	729
MARION 057								
CENTRE	D0397	22,538	4,084	13	0	0	529	0
PEABODY-BURNS	D0398	0	0	0	0	0	0	0
MARION	D0408	0	0	0	0	0	0	0
DURHAM-HILLSBORO-LEHIGH	D0410	0	0	16,689	0	13,011	0	123,933
GOESSEL	D0411	0	0	2,137	0	0	0	0
MARSHALL 058								
MARYSVILLE	D0364	0	0	5,145	0	0	0	0
VERMILLION	D0380	0	0	0	0	0	0	0
AXTELL	D0488	0	0	0	0	0	0	0
VALLEY HEIGHTS	D0498	0	0	0	0	0	0	0
MCPHERSON 059								
LINDSBORG	D0400	34,430	5,591	4,799	0	0	0	0
MCPHERSON	D0418	58,599	13,294	3,842	0	72,303	0	0
CANTON-GALVA	D0419	0	0	0	0	0	0	0
MOUNDRIDGE	D0423	0	0	0	7,411	7,995	15,080	0
INMAN	D0448	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	GENERAL FUND EXPENDITURES OTHER SUPPORT SERVICES 800 OTHER	TOTAL SUPPORT SERVICE	MISCELLANEOUS COMMUNITY SERVICE OPERATION	STUDENT ACTIVITY	ARCH. & ENGI. SERVICE	OUTGOING TRANSFERS TO ADULT EDUCATION	TO ADULT SUPP EDUC
LANE	051								
HEALY PUBLIC SCHOOLS		D0468	0	0	0	18,468	0	0	0
DIGHTON		D0482	0	0	0	26,696	0	0	0
LEAVENWORTH	052								
FT LEAVENWORTH		D0207	33,735	320,780	0	281	189,678	0	0
EASTON		D0449	0	0	0	34,825	0	0	0
LEAVENWORTH		D0453	0	206,365	0	158,545	0	0	0
BASEHOR-LINWOOD		D0458	2,847	5,327	0	40,484	0	14,825	0
TONGANOXIE		D0464	278	145,537	23,320	86,236	15,967	0	0
LANSING		D0469	0	2,360	0	233,544	179,122	0	0
LINCOLN	053								
LINCOLN		D0298	0	8,640	0	30,233	0	0	0
SYLVAN GROVE		D0299	0	10,121	0	10,468	0	0	0
LINN	054								
PLEASANTON		D0344	0	0	0	26,433	0	0	0
JAYHAWK		D0346	0	3,341	0	18,519	0	0	0
PRAIRIE VIEW		D0362	0	0	0	9,887	0	0	0
LOGAN	055								
OAKLEY		D0274	0	3,660	0	61,724	0	0	0
TRIPLAINS		D0275	0	0	0	53,330	0	0	0
LYON	056								
NORTH LYON COUNTY		D0251	0	0	6,981	40,137	0	0	0
SOUTHERN LYON COUNTY		D0252	0	0	5,000	31,923	0	0	0
EMPORIA		D0253	4,994	153,067	0	185,442	0	10,000	0
MARION	057								
CENTRE		D0397	98	27,262	4,141	30,088	67	0	0
PEABODY-BURNS		D0398	0	0	0	21,791	0	0	0
MARION		D0408	0	0	3,448	46,006	0	0	0
DURHAM-HILLSBORO-LEHIGH		D0410	10,106	163,739	0	47,567	35,667	0	0
GOESSEL		D0411	8	2,145	0	14,622	632	0	0
MARSHALL	058								
MARYSVILLE		D0364	0	5,145	0	70,655	0	0	0
VERMILLION		D0380	0	0	0	67,901	41,728	0	0
AXTELL		D0488	0	0	0	39,008	0	0	0
VALLEY HEIGHTS		D0498	0	0	500	31,672	0	0	0
MCPHERSON	059								
LINDSBORG		D0400	707	45,527	0	51,964	0	0	0
MCPHERSON		D0418	250	148,288	0	205,400	0	1,000	0
CANTON-GALVA		D0419	0	0	0	25,089	0	0	0
MOUNDRIDGE		D0423	0	30,486	0	0	0	0	0
INMAN		D0448	2,948	2,948	0	42,639	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	GENERAL FUND EXPENDITURES OUTGOING TRANSFERS TO BILINGUAL EDUCATION	TO CAPITAL OUTLAY	TO DRIVER TRAINING	TO ED EXCELL GRANT	TO FOOD SERVICE	TO INSERVICE EDUCATION	TO PARENT EDUCATION
LANE	051								
HEALY PUBLIC SCHOOLS		D0468	0	6,000	0	0	5,000	0	0
DIGHTON		D0482	0	108,055	7,998	0	15,000	4,771	0
LEAVENWORTH	052								
FT LEAVENWORTH		D0207	0	0	0	0	0	0	0
EASTON		D0449	0	260,546	0	0	20,000	7,000	0
LEAVENWORTH		D0453	7,200	260,000	0	0	0	57,400	28,500
BASEHOR-LINWOOD		D0458	0	649,228	5,000	0	35,000	8,000	4,500
TONGANOXIE		D0464	0	307,200	18,000	0	50,000	45,000	12,000
LANSING		D0469	0	342,094	5,000	0	0	0	0
LINCOLN	053								
LINCOLN		D0298	0	271,799	12,000	0	0	5,500	0
SYLVAN GROVE		D0299	0	15,150	0	0	8,500	0	0
LINN	054								
PLEASANTON		D0344	0	451,002	10,000	0	20,000	0	0
JAYHAWK		D0346	0	459,166	4,000	0	35,000	6,000	0
PRAIRIE VIEW		D0362	0	157,301	0	0	0	0	0
LOGAN	055								
OAKLEY		D0274	0	126,650	23,075	0	73,575	7,677	0
TRIPLAINS		D0275	0	0	1,990	0	0	9,036	0
LYON	056								
NORTH LYON COUNTY		D0251	0	16,000	9,000	0	0	8,000	0
SOUTHERN LYON COUNTY		D0252	0	30,000	12,000	0	30,000	0	0
EMPORIA		D0253	25,000	625,939	40,000	0	0	30,000	0
MARION	057								
CENTRE		D0397	0	388,000	0	0	0	4,000	0
PEABODY-BURNS		D0398	0	183,045	0	0	36,000	10,000	0
MARION		D0408	0	609,500	0	0	0	0	0
DURHAM-HILLSBORO-LEHIGH		D0410	0	322,500	0	0	0	11,000	0
GOESSEL		D0411	0	104,379	0	0	4,000	2,500	0
MARSHALL	058								
MARYSVILLE		D0364	0	44,000	9,000	0	0	5,500	0
VERMILLION		D0380	0	402,000	5,000	0	15,000	6,000	0
AXTELL		D0488	0	155,900	0	0	0	0	0
VALLEY HEIGHTS		D0498	0	94,600	2,500	0	18,000	20,000	0
MCPHERSON	059								
LINDSBORG		D0400	0	289,293	6,000	19,441	39,357	8,300	10,292
MCPHERSON		D0418	2,800	140,342	6,000	5,000	0	19,000	0
CANTON-GALVA		D0419	0	319,985	0	0	45,000	0	0
MOUNDRIDGE		D0423	0	12,807	0	0	6,000	5,300	0
INMAN		D0448	0	236,194	4,700	0	15,000	15,000	0

GENERAL FUND EXPENDITURES
OUTGOING TRANSFERS

COUNTY NAME / DISTRICT NAME	#	#	TO SPECIAL EDUCATION	TO TRANSPORT	TO VOC EDUCATION	TO DISABLE INC BENF.RESRV	TO HEALTH CARE RESRV	TO RISK MANG RESRV	TO SCHOOL WORK COMP RESRV
LANE	051								
HEALY PUBLIC SCHOOLS		D0468	47,000	0	0	0	0	0	0
DIGHTON		D0482	50,000	41,500	0	0	0	0	0
LEAVENWORTH	052								
FT LEAVENWORTH		D0207	0	0	0	0	0	0	0
EASTON		D0449	172,000	56,000	17,075	0	0	0	0
LEAVENWORTH		D0453	820,000	0	28,000	0	0	0	0
BASEHOR-LINWOOD		D0458	237,211	125,000	0	0	0	0	0
TONGANOXIE		D0464	300,000	99,750	37,200	0	0	0	0
LANSING		D0469	280,000	0	33,100	0	0	0	0
LINCOLN	053								
LINCOLN		D0298	40,000	11,277	0	0	0	0	0
SYLVAN GROVE		D0299	35,169	0	0	0	0	0	0
LINN	054								
PLEASANTON		D0344	0	0	28,644	0	0	0	0
JAYHAWK		D0346	75,000	0	0	0	0	0	0
PRAIRIE VIEW		D0362	200,000	0	0	0	0	0	0
LOGAN	055								
OAKLEY		D0274	168,245	0	0	0	0	0	0
TRIPLAINS		D0275	73,493	0	0	0	0	0	0
LYON	056								
NORTH LYON COUNTY		D0251	27,501	13,000	0	0	0	0	0
SOUTHERN LYON COUNTY		D0252	60,000	0	0	0	0	0	0
EMPORIA		D0253	400,000	200,000	186,619	0	0	0	0
MARION	057								
CENTRE		D0397	0	0	0	0	0	0	0
PEABODY-BURNS		D0398	84,000	32,800	74,420	0	0	0	0
MARION		D0408	0	26,500	18,000	0	0	0	0
DURHAM-HILLSBORO-LEHIGH		D0410	65,000	61,200	50,500	0	0	0	0
GOESSEL		D0411	30,000	46,000	1,000	0	0	0	0
MARSHALL	058								
MARYSVILLE		D0364	208,000	35,482	34,567	0	0	0	0
VERMILLION		D0380	50,000	0	89,747	0	0	0	0
AXTELL		D0488	17,000	0	0	0	0	0	0
VALLEY HEIGHTS		D0498	72,000	0	55,080	0	0	0	0
MCPHERSON	059								
LINDSBORG		D0400	293,261	0	0	0	0	0	0
MCPHERSON		D0418	730,114	70,000	384,886	0	0	0	0
CANTON-GALVA		D0419	60,000	0	0	0	0	0	0
MOUNDRIDGE		D0423	107,000	47,160	62,672	0	0	0	0
INMAN		D0448	140,000	890	66,508	0	0	0	0

GENERAL FUND FINANCIAL STATEMENT

COUNTY NAME / DISTRICT NAME	#	#	TOTAL OUTGOING TRANSFERS	TOTAL EXPEND-ITURES	TREASURER'S BALANCE 7-01-91	REVENUE FROM LOCAL SOURCES: AD VALOREM TAX	BACK TAX COLLECTIONS	OTHER LOCAL	TOTAL LOCAL
LANE	051								
HEALY PUBLIC SCHOOLS		D0468	58,000	734,500	97,454	565,761	2,664	4,772	573,197
DIGHTON		D0482	227,324	2,029,269	462,195	977,603	7,133	0	984,736
LEAVENWORTH	052								
FT LEAVENWORTH		D0207	0	7,546,219	2,903,441	14,897	0	200,724	215,621
EASTON		D0449	532,621	2,881,203	480,576	761,135	26,493	6,874	794,502
LEAVENWORTH		D0453	1,201,100	14,263,510	1,677,854	6,212,708	139,808	50,461	6,402,977
BASEHOR-LINWOOD		D0458	1,078,764	5,624,791	1,408,961	1,711,153	27,361	0	1,738,514
TONGANOXIE		D0464	869,150	6,114,502	866,138	1,684,010	39,102	72,309	1,795,421
LANSING		D0469	660,194	6,776,356	1,937,170	1,462,752	33,384	0	1,496,136
LINCOLN	053								
LINCOLN		D0298	340,576	2,200,000	576,947	749,218	4,869	0	754,087
SYLVAN GROVE		D0299	58,819	1,022,286	110,979	485,211	3,648	0	488,859
LINN	054								
PLEASANTON		D0344	509,646	2,305,680	640,000	286,147	8,919	0	295,066
JAYHAWK		D0346	579,166	2,684,220	769,229	769,028	12,835	26,291	808,154
PRAIRIE VIEW		D0362	357,301	4,312,271	473,799	3,882,669	15,606	523	3,898,798
LOGAN	055								
OAKLEY		D0274	399,222	2,649,349	483,564	1,478,797	38,849	0	1,517,646
TRIPLAINS		D0275	84,519	884,000	307,354	694,946	7,070	0	702,016
LYON	056								
NORTH LYON COUNTY		D0251	73,501	3,234,835	605,318	941,568	6,822	0	948,390
SOUTHERN LYON COUNTY		D0252	132,000	2,567,049	400,889	778,957	3,966	0	782,923
EMPORIA		D0253	1,517,558	15,600,041	1,653,909	5,815,554	99,881	0	5,915,435
MARION	057								
CENTRE		D0397	392,000	1,697,502	608,784	471,028	4,325	220	475,573
PEABODY-BURNS		D0398	420,265	2,145,484	432,954	703,510	7,041	0	710,551
MARION		D0408	654,000	2,817,705	659,424	696,769	11,559	0	708,328
DURHAM-HILLSBORO-LEHIGH		D0410	510,200	3,211,954	749,045	908,943	5,799	36,859	951,601
GOESSEL		D0411	187,879	1,396,105	233,740	407,176	873	0	408,049
MARSHALL	058								
MARYSVILLE		D0364	336,549	4,014,857	613,565	1,487,882	13,684	33,654	1,535,220
VERMILLION		D0380	567,747	2,974,409	751,997	779,404	6,139	0	785,543
AXTELL		D0488	172,900	1,814,712	363,361	640,853	2,032	7,056	649,941
VALLEY HEIGHTS		D0498	262,180	2,141,497	319,213	599,019	331	0	599,350
MCPHERSON	059								
LINDSBORG		D0400	665,944	3,900,691	396,682	1,740,305	28,574	3,353	1,772,232
MCPHERSON		D0418	1,359,142	8,798,000	428,443	5,486,950	-6,662	5,023	5,485,311
CANTON-GALVA		D0419	424,985	2,113,940	842,515	550,212	8,816	0	559,028
MOUNDRIDGE		D0423	240,939	2,306,958	269,094	1,067,651	15,302	0	1,082,953
INMAN		D0448	478,292	2,299,309	544,948	702,238	8,798	15,630	726,666

GENERAL FUND FINANCIAL STATEMENT

COUNTY NAME # / DISTRICT NAME #		REVENUE FROM COUNTY SOURCES: IRB'S	MOTOR VEHICLE TAX	TOTAL COUNTY	REVENUE FROM STATE SOURCES: STATE EQUALI-ZATION	INCOME TAX	MINERAL PRODUCTION	MISC. STATE REVENUE
LANE	051							
HEALY PUBLIC SCHOOLS	D0468	0	23,930	23,930	14,070	87,937	12,007	0
DIGHTON	D0482	0	90,143	90,143	637,492	129,190	9,160	0
LEAVENWORTH	052							
FT LEAVENWORTH	D0207	0	3,300	3,300	1,608,193	0	0	0
EASTON	D0449	0	160,604	160,604	1,532,477	164,577	3,641	0
LEAVENWORTH	D0453	27,935	829,174	857,109	4,590,950	1,686,791	173	0
BASEHOR-LINWOOD	D0458	0	464,306	464,306	2,511,814	504,942	16	0
TONGANOXIE	D0464	0	292,244	292,244	3,191,160	457,966	52	0
LANSING	D0469	0	283,819	283,819	3,705,710	432,216	2,252	0
LINCOLN	053							
LINCOLN	D0298	0	81,855	81,855	941,454	143,828	0	0
SYLVAN GROVE	D0299	0	33,594	33,594	469,045	44,156	0	0
LINN	054							
PLEASANTON	D0344	0	47,230	47,230	1,602,532	94,002	0	0
JAYHAWK	D0346	0	83,980	83,980	1,376,046	120,696	0	0
PRAIRIE VIEW	D0362	0	136,312	136,312	15,932	221,082	1,923	0
LOGAN	055							
OAKLEY	D0274	0	125,595	125,595	812,618	164,551	6,152	0
TRIPLAINS	D0275	0	32,430	32,430	15,731	28,435	284	0
LYON	056							
NORTH LYON COUNTY	D0251	0	149,783	149,783	1,785,914	177,809	24	0
SOUTHERN LYON COUNTY	D0252	0	131,208	131,208	1,417,388	172,117	259	0
EMPORIA	D0253	29,669	1,028,211	1,057,880	6,043,209	1,863,834	0	0
MARION	057							
CENTRE	D0397	0	66,526	66,526	696,725	86,637	3,218	0
PEABODY-BURNS	D0398	0	81,220	81,220	1,055,132	126,625	1,538	0
MARION	D0408	14,592	137,235	151,827	1,393,252	213,422	1,188	0
DURHAM-HILLSBORO-LEHIGH	D0410	5,299	138,541	143,840	1,465,574	220,558	1,258	0
GOESSEL	D0411	0	56,599	56,599	806,053	67,387	144	0
MARSHALL	058							
MARYSVILLE	D0364	13,190	242,127	255,317	1,671,614	401,862	0	0
VERMILLION	D0380	0	111,971	111,971	1,595,373	145,816	1,260	0
AXTELL	D0488	0	78,925	78,925	900,881	77,606	199	0
VALLEY HEIGHTS	D0498	0	82,380	82,380	1,220,290	119,247	0	0
MCPHERSON	059							
LINDSBORG	D0400	0	216,748	216,748	1,578,296	297,099	1,740	0
MCPHERSON	D0418	643	630,989	631,632	1,586,883	1,132,780	706	0
CANTON-GALVA	D0419	0	92,670	92,670	945,211	167,496	3,393	0
MOUNDRIDGE	D0423	0	150,955	150,955	737,434	255,524	1,434	0
INMAN	D0448	0	99,396	99,396	1,105,495	139,345	564	0

GENERAL FUND FINANCIAL STATEMENT

COUNTY NAME / DISTRICT NAME	#	REV. FROM STAT STATE TOTAL	REVENUE FROM FEDERAL SOURCES P.L.874	OTHER	FED TOTAL	REIMBURSEMENTS	TOTAL AVAILABLE 7-01-91 TO 6-30-92	TREASURER'S BALANCE 6-30-92
LANE 051								
HEALY PUBLIC SCHOOLS	D0468	114,014	0	908	908	12,498	822,001	87,501
DIGHTON	D0482	775,842	0	0	0	21,967	2,334,883	305,614
LEAVENWORTH 052								
FT LEAVENWORTH	D0207	1,608,193	4,739,815	0	4,739,815	21,010	9,491,380	1,945,161
EASTON	D0449	1,700,695	32,294	0	32,294	4,023	3,172,694	291,491
LEAVENWORTH	D0453	6,277,914	334,867	0	334,867	213,570	15,764,291	1,500,781
BASEHOR-LINWOOD	D0458	3,016,772	0	0	0	0	6,628,553	1,003,762
TONGANOXIE	D0464	3,649,178	0	0	0	12,929	6,615,910	501,408
LANSING	D0469	4,140,178	107,771	0	107,771	17,052	7,982,126	1,205,770
LINCOLN 053								
LINCOLN	D0298	1,085,282	0	0	0	41,736	2,539,907	339,907
SYLVAN GROVE	D0299	513,201	0	0	0	0	1,146,633	124,347
LINN 054								
PLEASANTON	D0344	1,696,534	0	3,377	3,377	0	2,682,207	376,527
JAYHAWK	D0346	1,496,742	0	8,117	8,117	1,059	3,167,281	483,061
PRAIRIE VIEW	D0362	238,937	0	0	0	31,913	4,779,759	467,488
LOGAN 055								
OAKLEY	D0274	983,321	0	0	0	6,575	3,116,701	467,352
TRIPLAINS	D0275	44,450	0	0	0	0	1,086,250	202,250
LYON 056								
NORTH LYON COUNTY	D0251	1,963,747	0	500	500	10,761	3,678,499	443,664
SOUTHERN LYON COUNTY	D0252	1,589,764	0	2,810	2,810	24,449	2,932,043	364,994
EMPORIA	D0253	7,907,043	0	0	0	259,892	16,794,159	1,194,118
MARION 057								
CENTRE	D0397	786,580	0	0	0	295	1,937,758	240,256
PEABODY-BURNS	D0398	1,183,295	0	0	0	10,951	2,418,971	273,487
MARION	D0408	1,607,862	0	0	0	0	3,127,441	309,736
DURHAM-HILLSBORO-LEHIGH	D0410	1,687,390	0	0	0	640	3,532,516	320,562
GOESSEL	D0411	873,584	0	0	0	6,105	1,578,077	181,972
MARSHALL 058								
MARYSVILLE	D0364	2,073,476	0	0	0	24,979	4,502,557	487,700
VERMILLION	D0380	1,742,449	0	2,857	2,857	0	3,394,817	420,408
AXTELL	D0488	978,686	0	0	0	14,588	2,085,501	270,789
VALLEY HEIGHTS	D0498	1,339,537	0	0	0	27,270	2,367,750	226,253
MCPHERSON 059								
LINDSBORG	D0400	1,877,135	0	0	0	5,459	4,268,256	367,565
MCPHERSON	D0418	2,720,369	0	0	0	43,654	9,309,409	511,409
CANTON-GALVA	D0419	1,116,100	0	0	0	0	2,610,313	496,373
MOUNDRIDGE	D0423	994,392	0	0	0	51,395	2,548,789	241,831
INMAN	D0448	1,245,404	0	32,360	32,360	3,552	2,652,326	353,017

COUNTY NAME / DISTRICT NAME	#	#	ADULT EDUCATION TREASURER'S BALANCE 7-01-91	AD VALOREM TAX	INTEREST	OTHER LOCAL & COUNTY REVENUE	STATE REVENUE	FEDERAL REVENUE	TRANSFER FROM GEN. FUND
LANE	051								
HEALY PUBLIC SCHOOLS		D0468	0	0	0	0	0	0	0
DIGHTON		D0482	0	0	0	0	0	0	0
LEAVENWORTH	052								
FT LEAVENWORTH		D0207	0	0	0	0	0	0	0
EASTON		D0449	0	0	0	0	0	0	0
LEAVENWORTH		D0453	0	0	0	0	0	0	0
BASEHOR-LINWOOD		D0458	1,533	0	0	0	0	0	14,825
TONGANOXIE		D0464	0	0	0	0	0	0	0
LANSING		D0469	0	0	0	0	0	0	0
LINCOLN	053								
LINCOLN		D0298	0	0	0	0	0	0	0
SYLVAN GROVE		D0299	0	0	0	0	0	0	0
LINN	054								
PLEASANTON		D0344	0	0	0	0	0	0	0
JAYHAWK		D0346	0	0	0	0	0	0	0
PRAIRIE VIEW		D0362	0	0	0	0	0	0	0
LOGAN	055								
OAKLEY		D0274	0	0	0	0	0	0	0
TRIPLAINS		D0275	0	0	0	0	0	0	0
LYON	056								
NORTH LYON COUNTY		D0251	0	0	0	0	0	0	0
SOUTHERN LYON COUNTY		D0252	0	0	0	0	0	0	0
EMPORIA		D0253	23,475	0	10,509	6,827	9,825	24,675	10,000
MARION	057								
CENTRE		D0397	0	0	0	0	0	0	0
PEABODY-BURNS		D0398	0	0	0	0	0	0	0
MARION		D0408	0	0	0	0	0	0	0
DURHAM-HILLSBORO-LEHIGH		D0410	0	0	0	0	0	0	0
GOESSEL		D0411	0	0	0	0	0	0	0
MARSHALL	058								
MARYSVILLE		D0364	356	0	0	2,030	0	0	0
VERMILLION		D0380	0	0	0	0	0	0	0
AXTELL		D0488	0	0	0	0	0	0	0
VALLEY HEIGHTS		D0498	0	0	0	0	0	0	0
MCPHERSON	059								
LINDSBORG		D0400	0	0	0	0	0	0	0
MCPHERSON		D0418	230	0	0	787	750	0	1,000
CANTON-GALVA		D0419	0	0	0	0	0	0	0
MOUNDRIDGE		D0423	0	0	0	0	0	0	0
INMAN		D0448	0	0	0	0	0	0	0

ADULT EDUCATION

COUNTY NAME / DISTRICT NAME	#	#	TOTAL AVAILABLE 7-01-91 TO 6-30-92	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2330 SPECIAL AREA ADMIN	2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES
LANE	051								
HEALY PUBLIC SCHOOLS		D0468	0	0	0	0	0	0	0
DIGHTON		D0482	0	0	0	0	0	0	0
LEAVENWORTH	052								
FT LEAVENWORTH		D0207	0	0	0	0	0	0	0
EASTON		D0449	0	0	0	0	0	0	0
LEAVENWORTH		D0453	0	0	0	0	0	0	0
BASEHOR-LINWOOD		D0458	16,358	0	0	0	0	0	13,441
TONGANOXIE		D0464	0	0	0	0	0	0	0
LANSING		D0469	0	0	0	0	0	0	0
LINCOLN	053								
LINCOLN		D0298	0	0	0	0	0	0	0
SYLVAN GROVE		D0299	0	0	0	0	0	0	0
LINN	054								
PLEASANTON		D0344	0	0	0	0	0	0	0
JAYHAWK		D0346	0	0	0	0	0	0	0
PRAIRIE VIEW		D0362	0	0	0	0	0	0	0
LOGAN	055								
OAKLEY		D0274	0	0	0	0	0	0	0
TRIPLAINS		D0275	0	0	0	0	0	0	0
LYON	056								
NORTH LYON COUNTY		D0251	0	0	0	0	0	0	0
SOUTHERN LYON COUNTY		D0252	0	0	0	0	0	0	0
EMPORIA		D0253	85,311	53,171	2,142	0	0	1,625	0
MARION	057								
CENTRE		D0397	0	0	0	0	0	0	0
PEABODY-BURNS		D0398	0	0	0	0	0	0	0
MARION		D0408	0	0	0	0	0	0	0
DURHAM-HILLSBORO-LEHIGH		D0410	0	0	0	0	0	0	0
GOESSEL		D0411	0	0	0	0	0	0	0
MARSHALL	058								
MARYSVILLE		D0364	2,386	1,506	0	0	0	0	0
VERMILLION		D0380	0	0	0	0	0	0	0
AXTELL		D0488	0	0	0	0	0	0	0
VALLEY HEIGHTS		D0498	0	0	0	0	0	0	0
MCPHERSON	059								
LINDSBORG		D0400	0	0	0	0	0	0	0
MCPHERSON		D0418	2,767	2,663	0	0	0	0	0
CANTON-GALVA		D0419	0	0	0	0	0	0	0
MOUNDRIDGE		D0423	0	0	0	0	0	0	0
INMAN		D0448	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	ADULT EDUCATION TOTAL EXPEND. 7-01-91 TO 6-30-92	ADULT EDUCATION TREASURER'S BALANCE 6-30-92	ADULT SUPPLEMENTARY EDUCATION TREASURER'S BALANCE 7-01-91	INTEREST	OTHER LOCAL REVENUE	TRANSFER FROM GEN. FUND	TOTAL AVAILABLE 7-01-91 TO 6-30-92
LANE	051							
HEALY PUBLIC SCHOOLS	D0468	0	0	0	0	0	0	0
DIGHTON	D0482	0	0	0	0	0	0	0
LEAVENWORTH	052							
FT LEAVENWORTH	D0207	0	0	0	0	0	0	0
EASTON	D0449	0	0	0	0	0	0	0
LEAVENWORTH	D0453	0	0	11,129	0	0	0	11,129
BASEHOR-LINWOOD	D0458	13,441	2,917	0	0	0	0	0
TONGANOXIE	D0464	0	0	0	0	0	0	0
LANSING	D0469	0	0	0	0	0	0	0
LINCOLN	053							
LINCOLN	D0298	0	0	0	0	0	0	0
SYLVAN GROVE	D0299	0	0	0	0	0	0	0
LINN	054							
PLEASANTON	D0344	0	0	0	0	0	0	0
JAYHAWK	D0346	0	0	0	0	0	0	0
PRAIRIE VIEW	D0362	0	0	0	0	0	0	0
LOGAN	055							
OAKLEY	D0274	0	0	0	0	0	0	0
TRIPLAINS	D0275	0	0	0	0	0	0	0
LYON	056							
NORTH LYON COUNTY	D0251	0	0	0	0	0	0	0
SOUTHERN LYON COUNTY	D0252	0	0	0	0	0	0	0
EMPORIA	D0253	56,938	28,373	0	0	0	0	0
MARION	057							
CENTRE	D0397	0	0	0	0	0	0	0
PEABODY-BURNS	D0398	0	0	0	0	0	0	0
MARION	D0408	0	0	0	0	0	0	0
DURHAM-HILLSBORO-LEHIGH	D0410	0	0	0	0	0	0	0
GOESSEL	D0411	0	0	0	0	0	0	0
MARSHALL	058							
MARYSVILLE	D0364	1,506	880	0	0	0	0	0
VERMILLION	D0380	0	0	0	0	0	0	0
AXTELL	D0488	0	0	0	0	0	0	0
VALLEY HEIGHTS	D0498	0	0	0	0	0	0	0
MCPHERSON	059							
LINDSBORG	D0400	0	0	0	0	0	0	0
MCPHERSON	D0418	2,663	104	0	0	0	0	0
CANTON-GALVA	D0419	0	0	0	0	0	0	0
MOUNDRIDGE	D0423	0	0	0	0	0	0	0
INMAN	D0448	0	0	0	0	0	0	0

ADULT SUPPLEMENTARY EDUCATION EXPENDITURES

COUNTY NAME- DISTRICT NAME	#	#	1000 INSTURCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2300 GENERAL ADMIN.	2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-91 TO 6-30-92
LANE	051								
HEALY PUBLIC SCHOOLS		D0468	0	0	0	0	0	0	0
DIGHTON		D0482	0	0	0	0	0	0	0
LEAVENWORTH	052								
FT LEAVENWORTH		D0207	0	0	0	0	0	0	0
EASTON		D0449	0	0	0	0	0	0	0
LEAVENWORTH		D0453	0	0	0	0	0	0	0
BASEHOR-LINWOOD		D0458	0	0	0	0	0	0	0
TONGANOXIE		D0464	0	0	0	0	0	0	0
LANSING		D0469	0	0	0	0	0	0	0
LINCOLN	053								
LINCOLN		D0298	0	0	0	0	0	0	0
SYLVAN GROVE		D0299	0	0	0	0	0	0	0
LINN	054								
PLEASANTON		D0344	0	0	0	0	0	0	0
JAYHAWK		D0346	0	0	0	0	0	0	0
PRAIRIE VIEW		D0362	0	0	0	0	0	0	0
LOGAN	055								
OAKLEY		D0274	0	0	0	0	0	0	0
TRIPLAINS		D0275	0	0	0	0	0	0	0
LYON	056								
NORTH LYON COUNTY		D0251	0	0	0	0	0	0	0
SOUTHERN LYON COUNTY		D0252	0	0	0	0	0	0	0
EMPORIA		D0253	0	0	0	0	0	0	0
MARION	057								
CENTRE		D0397	0	0	0	0	0	0	0
PEABODY-BURNS		D0398	0	0	0	0	0	0	0
MARION		D0408	0	0	0	0	0	0	0
DURHAM-HILLSBORO-LEHIGH		D0410	0	0	0	0	0	0	0
GOESSEL		D0411	0	0	0	0	0	0	0
MARSHALL	058								
MARYSVILLE		D0364	0	0	0	0	0	0	0
VERMILLION		D0380	0	0	0	0	0	0	0
AXTELL		D0488	0	0	0	0	0	0	0
VALLEY HEIGHTS		D0498	0	0	0	0	0	0	0
MCPHERSON	059								
LINDSBORG		D0400	0	0	0	0	0	0	0
MCPHERSON		D0418	0	0	0	0	0	0	0
CANTON-GALVA		D0419	0	0	0	0	0	0	0
MOUNDRIDGE		D0423	0	0	0	0	0	0	0
INMAN		D0448	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	ADULT SUPP. ED TREASURER'S BALANCE 6-30-92	BILINGUAL EDUCATION FUND TREASURER'S BALANCE 7-01-91	INTEREST	OTHER LOCAL REVENUE	STATE REVENUE	FEDERAL REVENUE	TRANSFER FROM GEN. FUND
LANE 051								
HEALY PUBLIC SCHOOLS	D0468	0	0	0	0	0	0	0
DIGHTON	D0482	0	0	0	0	0	0	0
LEAVENWORTH 052								
FT LEAVENWORTH	D0207	0	0	0	0	1,333	0	0
EASTON	D0449	0	0	0	0	0	0	0
LEAVENWORTH	D0453	11,129	1,072	0	0	10,484	0	7,200
BASEHOR-LINWOOD	D0458	0	0	0	0	0	0	0
TONGANOXIE	D0464	0	0	0	0	0	0	0
LANSING	D0469	0	0	0	0	0	0	0
LINCOLN 053								
LINCOLN	D0298	0	0	0	0	0	0	0
SYLVAN GROVE	D0299	0	0	0	0	0	0	0
LINN 054								
PLEASANTON	D0344	0	0	0	0	0	0	0
JAYHAWK	D0346	0	0	0	0	0	0	0
PRAIRIE VIEW	D0362	0	0	0	0	0	0	0
LOGAN 055								
OAKLEY	D0274	0	0	0	0	0	0	0
TRIPLAINS	D0275	0	0	0	0	0	0	0
LYON 056								
NORTH LYON COUNTY	D0251	0	0	0	0	0	0	0
SOUTHERN LYON COUNTY	D0252	0	0	0	0	0	0	0
EMPORIA	D0253	0	12,960	0	0	21,165	0	25,000
MARION 057								
CENTRE	D0397	0	0	0	0	0	0	0
PEABODY-BURNS	D0398	0	0	0	0	0	0	0
MARION	D0408	0	0	0	0	0	0	0
DURHAM-HILLSBORO-LEHIGH	D0410	0	0	0	0	0	0	0
GOESSEL	D0411	0	0	0	0	0	0	0
MARSHALL 058								
MARYSVILLE	D0364	0	0	0	0	0	0	0
VERMILLION	D0380	0	0	0	0	0	0	0
AXTELL	D0488	0	0	0	0	0	0	0
VALLEY HEIGHTS	D0498	0	0	0	0	0	0	0
MCPHERSON 059								
LINDSBORG	D0400	0	0	0	0	0	0	0
MCPHERSON	D0418	0	96	0	0	905	0	2,800
CANTON-GALVA	D0419	0	0	0	0	0	0	0
MOUNDRIDGE	D0423	0	0	0	0	0	0	0
INMAN	D0448	0	0	0	0	0	0	0

BILINGUAL EDUCATION FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	TOTAL AVAILABLE 7-01-91 TO 6-30-92	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTURCTION SUPP SERV	2400 SCHOOL ADMIN.	2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES
LANE	051								
HEALY PUBLIC SCHOOLS		D0468	0	0	0	0	0	0	0
DIGHTON		D0482	0	0	0	0	0	0	0
LEAVENWORTH	052								
FT LEAVENWORTH		D0207	1,333	1,333	0	0	0	0	0
EASTON		D0449	0	0	0	0	0	0	0
LEAVENWORTH		D0453	18,756	0	18,358	0	0	0	0
BASEHOR-LINWOOD		D0458	0	0	0	0	0	0	0
TONGANOXIE		D0464	0	0	0	0	0	0	0
LANSING		D0469	0	0	0	0	0	0	0
LINCOLN	053								
LINCOLN		D0298	0	0	0	0	0	0	0
SYLVAN GROVE		D0299	0	0	0	0	0	0	0
LINN	054								
PLEASANTON		D0344	0	0	0	0	0	0	0
JAYHAWK		D0346	0	0	0	0	0	0	0
PRAIRIE VIEW		D0362	0	0	0	0	0	0	0
LOGAN	055								
OAKLEY		D0274	0	0	0	0	0	0	0
TRIPLAINS		D0275	0	0	0	0	0	0	0
LYON	056								
NORTH LYON COUNTY		D0251	0	0	0	0	0	0	0
SOUTHERN LYON COUNTY		D0252	0	0	0	0	0	0	0
EMPORIA		D0253	59,125	57,914	0	0	0	0	0
MARION	057								
CENTRE		D0397	0	0	0	0	0	0	0
PEABODY-BURNS		D0398	0	0	0	0	0	0	0
MARION		D0408	0	0	0	0	0	0	0
DURHAM-HILLSBORO-LEHIGH		D0410	0	0	0	0	0	0	0
GOESSEL		D0411	0	0	0	0	0	0	0
MARSHALL	058								
MARYSVILLE		D0364	0	0	0	0	0	0	0
VERMILLION		D0380	0	0	0	0	0	0	0
AXTELL		D0488	0	0	0	0	0	0	0
VALLEY HEIGHTS		D0498	0	0	0	0	0	0	0
MCPHERSON	059								
LINDSBORG		D0400	0	0	0	0	0	0	0
MCPHERSON		D0418	3,801	3,755	0	0	0	0	0
CANTON-GALVA		D0419	0	0	0	0	0	0	0
MOUNDRIDGE		D0423	0	0	0	0	0	0	0
INMAN		D0448	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	BILINGUAL EDUCATION ++ TOTAL EXPEND. 7-01-91 TO 6-30-92	TRANSFER!! BALANCE!! TO GENERAL!! 6-30-92!!	CAPITAL OUTLAY FUND !!TREASURER'S BALANCE 7-01-91	AD VALOREM TAX	INTEREST	OTHER LOCAL REVENUE	COUNTY REVENUE
LANE	051								
HEALY PUBLIC SCHOOLS		D0468	0	0	63,250	33,420	0	5,415	1,802
DIGHTON		D0482	0	0	125,302	78,493	6,276	349	7,266
LEAVENWORTH	052								
FT LEAVENWORTH		D0207	1,333	0	0	0	0	0	0
EASTON		D0449	0	0	377,297	38,475	61,488	0	7,999
LEAVENWORTH		D0453	18,358	398	1,300,605	187,204	289,888	34,517	31,174
BASEHOR-LINWOOD		D0458	0	0	159,323	96,596	126,889	15,013	19,971
TONGANOXIE		D0464	0	0	30,824	91,739	72,179	0	14,031
LANSING		D0469	0	0	2,064,533	14,631	222,948	28,049	14,851
LINCOLN	053								
LINCOLN		D0298	0	0	398,176	59,781	24,610	97,712	6,954
SYLVAN GROVE		D0299	0	0	12,580	28,764	0	1,595	278
LINN	054								
PLEASANTON		D0344	0	0	886,030	22,798	96,192	0	4,042
JAYHAWK		D0346	0	0	541,775	57,952	132,016	10,260	6,162
PRAIRIE VIEW		D0362	0	0	186,332	122,444	8,641	2,079	0
LOGAN	055								
OAKLEY		D0274	0	0	103,767	99,481	73,856	4,889	8,680
TRIPLAINS		D0275	0	0	246,413	21,329	7,050	1,278	965
LYON	056								
NORTH LYON COUNTY		D0251	0	0	88,145	71,234	0	7,611	11,791
SOUTHERN LYON COUNTY		D0252	0	0	28,621	55,901	54,323	22,686	9,714
EMPORIA		D0253	57,914	1,211	537,435	349,500	333,694	37,553	61,869
MARION	057								
CENTRE		D0397	0	0	599,593	23,089	97,173	1,360	4,029
PEABODY-BURNS		D0398	0	0	80,753	46,924	36,211	120,397	6,968
MARION		D0408	0	0	847,938	35,167	111,163	2,896	0
DURHAM-HILLSBORO-LEHIGH		D0410	0	0	272,820	73,245	75,914	6,023	18,471
GOESSEL		D0411	0	0	86,073	28,026	21,207	2,315	4,459
MARSHALL	058								
MARYSVILLE		D0364	0	0	733,978	108,485	160,380	3,809	17,037
VERMILLION		D0380	0	0	197,423	0	63,500	10,109	0
AXTELL		D0488	0	0	201,891	41,277	46,680	5,740	5,265
VALLEY HEIGHTS		D0498	0	0	163,805	30,752	60,286	15,326	3,434
MCPHERSON	059								
LINDSBORG		D0400	0	0	831,605	113,193	72,747	8,490	19,164
MCPHERSON		D0418	3,755	46	131,895	312,510	66,076	16,251	42,876
CANTON-GALVA		D0419	0	0	585,612	82,158	89,895	0	14,278
MOUNDRIDGE		D0423	0	0	116,690	71,439	2,341	1,999	10,533
INMAN		D0448	0	0	398,001	49,554	47,097	1,122	7,129

COUNTY NAME / DISTRICT NAME	#	#	FEDERAL REVENUE	TRANSFER FROM GEN. FUND	CAPITAL OUTLAY FUND TOTAL AVAILABLE 7-01-91 TO 6-30-92	1000 INSTRUCTION THRU 2900 EQP & FURN	4100 & 4200 SITE ACQUIS & IMPROVE	4500 NEW BUILD & CONST	4600 BUILD ADD SERV SYS
LANE	051								
HEALY PUBLIC SCHOOLS		D0468	0	6,000	109,887	16,041	0	0	0
DIGHTON		D0482	0	108,055	325,741	64,667	0	0	0
LEAVENWORTH	052								
FT LEAVENWORTH		D0207	0	0	0	0	0	0	0
EASTON		D0449	0	260,546	745,805	59,712	19,984	123,944	0
LEAVENWORTH		D0453	0	260,000	2,103,388	11,370	45,900	0	84,000
BASEHOR-LINWOOD		D0458	0	649,228	1,067,020	115,301	10,847	0	1,601
TONGANOXIE		D0464	0	307,200	515,973	74,619	393	0	0
LANSING		D0469	0	342,094	2,687,106	0	0	108,292	1,250,090
LINCOLN	053								
LINCOLN		D0298	0	271,799	859,032	83,527	0	0	0
SYLVAN GROVE		D0299	0	15,150	58,367	7,646	0	0	0
LINN	054								
PLEASANTON		D0344	0	451,002	1,460,064	0	0	0	0
JAYHAWK		D0346	0	459,166	1,207,331	66,026	23,440	0	0
PRAIRIE VIEW		D0362	0	157,301	476,797	198,512	59,601	10,010	0
LOGAN	055								
OAKLEY		D0274	0	126,650	417,323	69,982	0	0	0
TRIPLAINS		D0275	0	0	277,035	37,678	0	0	40,742
LYON	056								
NORTH LYON COUNTY		D0251	0	16,000	194,781	29,132	0	0	64,115
SOUTHERN LYON COUNTY		D0252	0	30,000	201,245	10,465	4,189	71,432	0
EMPORIA		D0253	0	625,939	1,945,990	238,910	361,230	0	0
MARION	057								
CENTRE		D0397	0	388,000	1,113,244	17,646	7,576	0	0
PEABODY-BURNS		D0398	0	183,045	474,298	14,301	0	0	0
MARION		D0408	0	609,500	1,606,664	3,675	25	38,750	752,819
DURHAM-HILLSBORO-LEHIGH		D0410	0	322,500	768,973	14,609	0	136,016	300,054
GOESSEL		D0411	0	104,379	246,459	64,146	3,813	0	0
MARSHALL	058								
MARYSVILLE		D0364	0	44,000	1,067,689	22,360	0	0	0
VERMILLION		D0380	0	402,000	673,032	0	958	0	0
AXTELL		D0488	0	155,900	456,753	42,430	60	0	32,635
VALLEY HEIGHTS		D0498	0	94,600	368,203	63,280	0	0	0
MCPHERSON	059								
LINDSBORG		D0400	0	289,293	1,334,492	199,909	4,915	0	0
MCPHERSON		D0418	0	140,342	709,950	229,967	32,888	0	100,000
CANTON-GALVA		D0419	0	319,985	1,091,928	349,820	0	0	0
MOUNDRIDGE		D0423	0	12,807	215,809	36,836	6,009	0	0
INMAN		D0448	0	236,194	739,097	5,110	0	180,407	0

COUNTY NAME / DISTRICT NAME	#	#	CAPITAL OUTLAY FUND 4700 REPAIR & REMODEL BLDG	4300 4400 4900 OTHER	5100 CAPITAL OUTLAY BONDS	5000 TRANSFER TO TRANSP	TOTAL EXPEND. 7-01-91 TO 6-30-92	TREASURER'S BALANCE 6-30-92	DRIVER TRAINING TREASURER'S BALANCE 7-01-91
LANE	051								
HEALY PUBLIC SCHOOLS		D0468	13,377	1,421	0	0	30,839	79,048	1,587
DIGHTON		D0482	1,885	1,238	0	47,545	115,335	210,406	8,142
LEAVENWORTH	052								
FT LEAVENWORTH		D0207	0	0	0	0	0	0	0
EASTON		D0449	139,858	3,284	0	0	346,782	399,023	5,953
LEAVENWORTH		D0453	51,782	34,753	0	0	227,805	1,875,583	21,143
BASEHOR-LINWOOD		D0458	20,119	39,653	0	0	187,521	879,499	8,721
TONGANOXIE		D0464	55,334	83,441	0	0	213,787	302,186	4,125
LANSING		D0469	57,661	37,148	0	0	1,453,191	1,233,915	8,681
LINCOLN	053								
LINCOLN		D0298	27,951	802	0	0	112,280	746,752	14,334
SYLVAN GROVE		D0299	38,318	558	0	0	46,522	11,845	227
LINN	054								
PLEASANTON		D0344	0	0	0	0	0	1,460,064	12,017
JAYHAWK		D0346	88,295	7,219	0	0	184,980	1,022,351	21,102
PRAIRIE VIEW		D0362	8,488	12,125	0	0	288,736	188,061	15,422
LOGAN	055								
OAKLEY		D0274	46,324	62,325	0	0	178,631	238,692	32,425
TRIPLAINS		D0275	18,233	0	0	0	96,653	180,382	4,100
LYON	056								
NORTH LYON COUNTY		D0251	17,606	40	0	0	110,893	83,888	4,286
SOUTHERN LYON COUNTY		D0252	18,695	6,088	0	0	110,869	90,376	7,380
EMPORIA		D0253	135,964	20,366	0	0	756,470	1,189,520	34,815
MARION	057								
CENTRE		D0397	-182	1,500	0	50,000	76,540	1,036,704	2,212
PEABODY-BURNS		D0398	149,048	18,362	0	76,331	258,042	216,256	2,367
MARION		D0408	68,215	0	0	0	863,484	743,180	14,045
DURHAM-HILLSBORO-LEHIGH		D0410	0	0	0	0	450,679	318,294	8,477
GOESSEL		D0411	12,654	48	0	0	80,661	165,798	2,158
MARSHALL	058								
MARYSVILLE		D0364	28,578	41,874	0	0	92,812	974,877	6,455
VERMILLION		D0380	0	10,028	0	0	10,986	662,046	11,851
AXTELL		D0488	35,777	6,017	0	0	116,919	339,834	3,704
VALLEY HEIGHTS		D0498	8,040	0	0	0	71,320	296,883	2,326
MCPHERSON	059								
LINDSBORG		D0400	86,678	4,004	0	0	295,506	1,038,986	15,627
MCPHERSON		D0418	20,981	0	0	0	383,836	326,114	2,663
CANTON-GALVA		D0419	66,653	2,791	0	0	419,264	672,664	22,886
MOUNDRIDGE		D0423	38,465	0	0	0	81,310	134,499	3,352
INMAN		D0448	22,162	10,607	43,871	0	262,157	476,940	4,860

COUNTY NAME / DISTRICT NAME	#	LOCAL REVENUE	STATE REVENUE	DRIVER TRAINING FUND TRANSFER FROM GEN. FUND	TOTAL AVAILABLE 7-01-91 TO 6-30-92	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV
LANE 051								
HEALY PUBLIC SCHOOLS	D0468	0	682	0	2,269	1,526	0	0
DIGHTON	D0482	0	1,922	7,998	18,062	8,606	0	0
LEAVENWORTH 052								
FT LEAVENWORTH	D0207	0	0	0	0	0	0	0
EASTON	D0449	2,259	2,046	0	10,258	5,300	0	0
LEAVENWORTH	D0453	11,794	11,780	0	44,717	24,397	0	0
BASEHOR-LINWOOD	D0458	2,040	4,154	5,000	19,915	9,089	0	0
TONGANOXIE	D0464	0	5,332	18,000	27,457	9,896	0	0
LANSING	D0469	3,815	5,280	5,000	22,776	17,190	0	0
LINCOLN 053								
LINCOLN	D0298	0	1,984	12,000	28,318	13,139	0	0
SYLVAN GROVE	D0299	0	1,488	0	1,715	816	0	0
LINN 054								
PLEASANTON	D0344	315	1,798	10,000	24,130	7,770	0	0
JAYHAWK	D0346	326	1,922	4,000	27,350	7,133	0	0
PRAIRIE VIEW	D0362	32,935	3,968	0	52,325	32,949	0	0
LOGAN 055								
OAKLEY	D0274	0	2,728	23,075	58,228	35,188	0	0
TRIPLAINS	D0275	1,000	682	1,990	7,772	1,628	0	0
LYON 056								
NORTH LYON COUNTY	D0251	0	2,480	9,000	15,766	12,899	0	0
SOUTHERN LYON COUNTY	D0252	0	2,418	12,000	21,798	10,783	0	0
EMPORIA	D0253	3,687	15,936	40,000	94,438	63,748	0	0
MARION 057								
CENTRE	D0397	0	1,302	0	3,514	1,823	0	0
PEABODY-BURNS	D0398	0	1,986	0	4,353	2,538	0	0
MARION	D0408	1,210	2,914	0	18,169	5,996	0	0
DURHAM-HILLSBORO-LEHIGH	D0410	0	2,790	0	11,267	8,237	0	0
GOESSEL	D0411	497	1,240	0	3,895	1,075	0	0
MARSHALL 058								
MARYSVILLE	D0364	0	6,138	9,000	21,593	12,976	0	0
VERMILLION	D0380	0	2,294	5,000	19,145	8,735	0	0
AXTELL	D0488	59	1,860	0	5,623	3,113	0	56
VALLEY HEIGHTS	D0498	84	2,108	2,500	7,018	4,022	0	0
MCPHERSON 059								
LINDSBORG	D0400	142	3,782	6,000	25,551	8,599	0	0
MCPHERSON	D0418	7,122	9,734	6,000	25,519	18,790	0	6
CANTON-GALVA	D0419	0	2,356	0	25,242	4,756	0	0
MOUNDRIDGE	D0423	0	0	0	3,352	0	0	0
INMAN	D0448	95	1,674	4,700	11,329	6,361	0	0

COUNTY NAME / DISTRICT NAME	#	#	DRIVER TRAINING FUND 2400 SCHOOL ADMIN.	2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-91 TO 6-30-92	TREASURER'S BALANCE 6-30-92	EDUCATIONAL EXCELLENCE GRANT TREASURER'S BALANCE 7-01-91	LOCAL REVENUE
LANE	051								
HEALY PUBLIC SCHOOLS		D0468	0	0	0	1,526	743	0	0
DIGHTON		D0482	0	1,152	0	9,758	8,304	0	0
LEAVENWORTH	052								
FT LEAVENWORTH		D0207	0	0	0	0	0	0	0
EASTON		D0449	0	1,157	0	6,457	3,801	0	0
LEAVENWORTH		D0453	0	6,340	0	30,737	13,980	0	0
BASEHOR-LINWOOD		D0458	0	1,842	0	10,931	8,984	0	0
TONGANOXIE		D0464	0	2,152	0	12,048	15,409	0	0
LANSING		D0469	0	519	0	17,709	5,067	0	0
LINCOLN	053								
LINCOLN		D0298	0	794	0	13,933	14,385	0	0
SYLVAN GROVE		D0299	0	347	0	1,163	552	0	0
LINN	054								
PLEASANTON		D0344	0	0	0	7,770	16,360	0	0
JAYHAWK		D0346	0	301	0	7,434	19,916	46,000	0
PRAIRIE VIEW		D0362	0	1,174	0	34,123	18,202	0	0
LOGAN	055								
OAKLEY		D0274	0	2,000	0	37,188	21,040	0	0
TRIPLAINS		D0275	0	1,144	0	2,772	5,000	0	0
LYON	056								
NORTH LYON COUNTY		D0251	0	2,262	0	15,161	605	0	0
SOUTHERN LYON COUNTY		D0252	0	0	0	10,783	11,015	0	0
EMPORIA		D0253	0	5,290	1,459	70,497	23,941	0	0
MARION	057								
CENTRE		D0397	0	112	0	1,935	1,579	0	0
PEABODY-BURNS		D0398	0	1,073	0	3,611	742	0	0
MARION		D0408	0	538	0	6,534	11,635	0	0
DURHAM-HILLSBORO-LEHIGH		D0410	0	271	0	8,508	2,759	0	0
GOESSEL		D0411	0	1,573	0	2,648	1,247	0	0
MARSHALL	058								
MARYSVILLE		D0364	0	1,863	0	14,839	6,754	0	0
VERMILLION		D0380	0	0	0	8,735	10,410	0	0
AXTELL		D0488	0	415	0	3,584	2,039	0	0
VALLEY HEIGHTS		D0498	0	0	0	4,022	2,996	0	0
MCPHERSON	059								
LINDSBORG		D0400	0	1,171	0	9,770	15,781	0	0
MCPHERSON		D0418	0	4,949	0	23,745	1,774	0	0
CANTON-GALVA		D0419	0	357	0	5,113	20,129	0	0
MOUNDRIDGE		D0423	0	0	0	0	3,352	266,502	292,000
INMAN		D0448	0	118	0	6,479	4,850	0	0

EDUCATIONAL EXCELLANCE GRANT FUND

COUNTY NAME # / DISTRICT NAME	#	STATE REVENUE	TRANSFER FROM GEN. FUND	TOTAL AVAILABLE 7-01-91 TO 6-30-92	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2400 SCHOOL ADMIN.
LANE 051								
HEALY PUBLIC SCHOOLS	D0468	0	0	0	0	0	0	0
DIGHTON	D0482	0	0	0	0	0	0	0
LEAVENWORTH 052								
FT LEAVENWORTH	D0207	0	0	0	0	0	0	0
EASTON	D0449	0	0	0	0	0	0	0
LEAVENWORTH	D0453	0	0	0	0	0	0	0
BASEHOR-LINWOOD	D0458	0	0	0	0	0	0	0
TONGANOXIE	D0464	0	0	0	0	0	0	0
LANSING	D0469	0	0	0	0	0	0	0
LINCOLN 053								
LINCOLN	D0298	0	0	0	0	0	0	0
SYLVAN GROVE	D0299	0	0	0	0	0	0	0
LINN 054								
PLEASANTON	D0344	0	0	0	0	0	0	0
JAYHAWK	D0346	0	0	46,000	0	29,090	0	0
PRAIRIE VIEW	D0362	0	0	0	0	0	0	0
LOGAN 055								
OAKLEY	D0274	0	0	0	0	0	0	0
TRIPLAINS	D0275	0	0	0	0	0	0	0
LYON 056								
NORTH LYON COUNTY	D0251	0	0	0	0	0	0	0
SOUTHERN LYON COUNTY	D0252	0	0	0	0	0	0	0
EMPORIA	D0253	0	0	0	0	0	0	0
MARION 057								
CENTRE	D0397	0	0	0	0	0	0	0
PEABODY-BURNS	D0398	0	0	0	0	0	0	0
MARION	D0408	0	0	0	0	0	0	0
DURHAM-HILLSBORO-LEHIGH	D0410	0	0	0	0	0	0	0
GOESSEL	D0411	0	0	0	0	0	0	0
MARSHALL 058								
MARYSVILLE	D0364	0	0	0	0	0	0	0
VERMILLION	D0380	0	0	0	0	0	0	0
AXTELL	D0488	0	0	0	0	0	0	0
VALLEY HEIGHTS	D0498	0	0	0	0	0	0	0
MCPHERSON 059								
LINDSBORG	D0400	19,441	19,441	38,882	38,882	0	0	0
MCPHERSON	D0418	5,000	5,000	10,000	3,190	0	6,810	0
CANTON-GALVA	D0419	0	0	0	0	0	0	0
MOUNDRIDGE	D0423	0	0	558,502	558,502	0	0	0
INMAN	D0448	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	EDUCATIONAL EXCELLENCE GRANT FUND 2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-91 TO 6-30-92	++ TREASURER'S BALANCE 6-30-92	FOOD SERVICES FUND TREASURER'S BALANCE 7-01-91	ALL LUNCH SALES	OTHER LOCAL REVENUE
LANE	051							
HEALY PUBLIC SCHOOLS	D0468	0	0	0	0	8,377	19,731	21,313
DIGHTON	D0482	0	0	0	0	34,797	50,794	22,699
LEAVENWORTH	052							
FT LEAVENWORTH	D0207	0	0	0	0	850	235,981	576
EASTON	D0449	0	0	0	0	23,827	91,254	4,653
LEAVENWORTH	D0453	0	0	0	0	305,153	426,648	111,237
BASEHOR-LINWOOD	D0458	0	0	0	0	6,998	183,564	2,801
TONGANOXIE	D0464	0	0	0	0	34,505	248,803	3,141
LANSING	D0469	0	0	0	0	71,160	249,707	1,082
LINCOLN	053							
LINCOLN	D0298	0	0	0	0	44,970	61,955	69
SYLVAN GROVE	D0299	0	0	0	0	2,937	16,980	68
LINN	054							
PLEASANTON	D0344	0	0	0	0	64,694	40,633	29
JAYHAWK	D0346	0	0	29,090	16,910	195,013	59,820	66
PRAIRIE VIEW	D0362	0	0	0	0	105,857	118,918	27,159
LOGAN	055							
OAKLEY	D0274	0	0	0	0	83,518	74,183	268
TRIPLAINS	D0275	0	0	0	0	14,096	12,768	29,859
LYON	056							
NORTH LYON COUNTY	D0251	0	0	0	0	29,708	104,044	2,020
SOUTHERN LYON COUNTY	D0252	0	0	0	0	36,822	93,420	328
EMPORIA	D0253	0	0	0	0	231,827	499,276	51,349
MARION	057							
CENTRE	D0397	0	0	0	0	37,112	43,570	2,938
PEABODY-BURNS	D0398	0	0	0	0	30,437	55,590	37
MARION	D0408	0	0	0	0	42,804	73,095	0
DURHAM-HILLSBORO-LEHIGH	D0410	0	0	0	0	17,913	105,171	5,711
GOESSEL	D0411	0	0	0	0	17,608	51,117	1,946
MARSHALL	058							
MARYSVILLE	D0364	0	0	0	0	36,504	151,051	48,513
VERMILLION	D0380	0	0	0	0	49,945	87,262	836
AXTELL	D0488	0	0	0	0	34,566	67,193	66
VALLEY HEIGHTS	D0498	0	0	0	0	30,444	44,330	3,670
MCPHERSON	059							
LINDSBORG	D0400	0	0	38,882	0	34,704	131,532	11,188
MCPHERSON	D0418	0	0	10,000	0	57,245	347,469	60,362
CANTON-GALVA	D0419	0	0	0	0	40,318	63,609	0
MOUNDRIDGE	D0423	0	0	558,502	0	6,898	82,586	26,817
INMAN	D0448	0	0	0	0	10,994	75,519	0

COUNTY NAME / DISTRICT NAME	#	#	STATE REVENUE	FEDERAL REVENUE	FOOD SERVICE FUND TRANSFER FROM GEN. FUND	FOOD SERVICE FUND TOTAL AVAILABLE 7-01-91 TO 6-30-92	2600 OPERATION & MAINTENANCE	3100 FOOD SERV FOOD & MILK	3100 FOOD SERV OTHER OPER
LANE	051								
HEALY PUBLIC SCHOOLS		D0468	852	11,324	5,000	66,597	0	25,818	26,354
DIGHTON		D0482	2,997	43,072	15,000	169,359	0	62,895	60,239
LEAVENWORTH	052								
FT LEAVENWORTH		D0207	9,945	85,364	0	332,716	103,831	178,271	35,683
EASTON		D0449	4,156	44,516	20,000	188,406	0	88,542	91,491
LEAVENWORTH		D0453	24,390	384,592	0	1,252,020	59,232	434,563	450,288
BASEHOR-LINWOOD		D0458	5,177	53,946	35,000	287,486	8,792	159,831	107,739
TONGANOXIE		D0464	9,049	112,815	50,000	458,313	41,128	162,430	199,331
LANSING		D0469	10,435	95,162	0	427,546	2,249	177,419	180,099
LINCOLN	053								
LINCOLN		D0298	28,744	25,022	0	160,760	0	63,278	48,427
SYLVAN GROVE		D0299	1,385	15,772	8,500	45,642	0	23,002	17,201
LINN	054								
PLEASANTON		D0344	2,944	55,318	20,000	183,618	4,605	53,783	58,387
JAYHAWK		D0346	4,167	72,834	35,000	366,900	19,650	92,429	89,821
PRAIRIE VIEW		D0362	6,788	120,812	0	379,534	6,405	146,088	147,331
LOGAN	055								
OAKLEY		D0274	3,379	70,746	73,575	305,669	5,100	113,990	103,576
TRIPLAINS		D0275	1,065	11,148	0	68,936	0	29,128	23,721
LYON	056								
NORTH LYON COUNTY		D0251	75,251	0	0	211,023	0	100,734	88,363
SOUTHERN LYON COUNTY		D0252	4,603	55,382	30,000	220,555	0	78,585	101,726
EMPORIA		D0253	28,221	525,236	0	1,335,909	129,100	498,704	424,167
MARION	057								
CENTRE		D0397	2,400	36,030	0	122,050	6,237	51,268	47,333
PEABODY-BURNS		D0398	2,871	40,915	36,000	165,850	7,851	62,027	64,810
MARION		D0408	4,146	62,735	0	182,790	10,562	97,967	56,147
DURHAM-HILLSBORO-LEHIGH		D0410	4,466	56,966	0	190,227	0	76,126	82,739
GOESSEL		D0411	2,169	21,000	4,000	97,840	0	39,577	42,151
MARSHALL	058								
MARYSVILLE		D0364	14,610	96,184	0	346,862	0	133,897	153,602
VERMILLION		D0380	5,051	63,675	15,000	221,769	0	102,211	71,981
AXTELL		D0488	3,325	36,073	0	141,223	1,571	57,860	53,534
VALLEY HEIGHTS		D0498	3,620	69,101	18,000	169,165	4,110	62,352	72,855
MCPHERSON	059								
LINDSBORG		D0400	6,067	68,604	39,357	291,452	14,220	136,883	96,500
MCPHERSON		D0418	5,851	151,612	0	622,539	26,467	277,807	239,922
CANTON-GALVA		D0419	3,362	38,501	45,000	190,790	9,596	64,467	71,977
MOUNDRIDGE		D0423	2,938	39,537	6,000	164,776	15,261	64,501	81,041
INMAN		D0448	2,914	37,258	15,000	141,685	12,209	58,382	60,167

COUNTY NAME / DISTRICT NAME	#	#	FOOD SERVICE FUND TOTAL EXPEND. 7-01-91 TO 6-30-92	FOOD SERVICE FUND TREASURER'S BALANCE 6-30-92	INSERVICE EDUCATION FUND TREASURER'S BALANCE 7-01-91	INSERVICE EDUCATION FUND LOCAL REVENUE	INSERVICE EDUCATION FUND STATE REVENUE	INSERVICE EDUCATION FUND FEDERAL REVENUE	INSERVICE EDUCATION FUND TRANSFER FROM GEN. FUND
LANE	051								
HEALY PUBLIC SCHOOLS		D0468	52,172	14,425	0	0	0	0	0
DIGHTON		D0482	123,134	46,225	3,929	3,292	1,705	0	4,771
LEAVENWORTH	052								
FT LEAVENWORTH		D0207	317,785	14,931	0	0	0	0	0
EASTON		D0449	180,033	8,373	1,328	0	2,694	0	7,000
LEAVENWORTH		D0453	944,083	307,937	951	310	17,395	0	57,400
BASEHOR-LINWOOD		D0458	276,362	11,124	3,260	0	4,050	0	8,000
TONGANOXIE		D0464	402,889	55,424	1,197	0	6,941	0	45,000
LANSING		D0469	359,767	67,779	29	0	4,762	0	0
LINCOLN	053								
LINCOLN		D0298	111,705	49,055	5,200	5,200	2,494	0	5,500
SYLVAN GROVE		D0299	40,203	5,439	0	0	0	0	0
LINN	054								
PLEASANTON		D0344	116,775	66,843	0	0	0	0	0
JAYHAWK		D0346	201,900	165,000	26,491	60	0	0	6,000
PRAIRIE VIEW		D0362	299,824	79,710	2,917	10,344	2,667	0	0
LOGAN	055								
OAKLEY		D0274	222,666	83,003	8,561	0	3,407	0	7,677
TRIPLAINS		D0275	52,849	16,087	1,933	1,400	0	295	9,036
LYON	056								
NORTH LYON COUNTY		D0251	189,097	21,926	2,167	4,545	3,835	0	8,000
SOUTHERN LYON COUNTY		D0252	180,311	40,244	0	0	0	0	0
EMPORIA		D0253	1,051,971	283,938	32,019	770	12,192	0	30,000
MARION	057								
CENTRE		D0397	104,838	17,212	0	0	0	713	4,000
PEABODY-BURNS		D0398	134,688	31,162	0	95	2,655	0	10,000
MARION		D0408	164,676	18,104	27,998	0	4,256	0	0
DURHAM-HILLSBORO-LEHIGH		D0410	158,865	31,362	3,339	350	164	0	11,000
GOESSEL		D0411	81,728	16,112	1,886	1,384	1,216	0	2,500
MARSHALL	058								
MARYSVILLE		D0364	287,499	59,363	6,136	1,589	2,884	0	5,500
VERMILLION		D0380	174,192	47,577	2,124	0	3,286	0	6,000
AXTELL		D0488	112,965	28,258	5,700	0	561	0	0
VALLEY HEIGHTS		D0498	139,317	29,848	5,960	118	2,862	3,962	20,000
MCPHERSON	059								
LINDSBORG		D0400	247,603	43,849	5,466	0	2,485	0	8,300
MCPHERSON		D0418	544,196	78,343	602	0	5,594	0	19,000
CANTON-GALVA		D0419	146,040	44,750	0	0	0	0	0
MOUNDRIDGE		D0423	160,803	3,973	1,100	7	4,891	0	5,300
INMAN		D0448	130,758	10,927	3,664	0	2,984	0	15,000

COUNTY NAME / DISTRICT NAME	#	#	INSERVICE EDUCATION FUND: TOTAL AVAILABLE 7-01-91 TO 6-30-92	2200 INSTRUCTION SUPP STAFF	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-91 TO 6-30-92	TREASURER'S BALANCE 6-30-92	PARENT EDUCATION FUND: TREASURER'S BALANCE 7-01-91	LOCAL REVENUE
LANE	051								
HEALY PUBLIC SCHOOLS		D0468	0	0	0	0	0	0	0
DIGHTON		D0482	13,697	6,519	0	6,519	7,178	0	0
LEAVENWORTH	052								
FT LEAVENWORTH		D0207	0	0	0	0	0	0	0
EASTON		D0449	11,022	8,619	0	8,619	2,403	0	0
LEAVENWORTH		D0453	76,056	66,098	0	66,098	9,958	0	38,550
BASEHOR-LINWOOD		D0458	15,310	12,897	0	12,897	2,413	0	2,430
TONGANOXIE		D0464	53,138	38,900	0	38,900	14,238	1,495	0
LANSING		D0469	4,791	4,790	0	4,790	1	0	0
LINCOLN	053								
LINCOLN		D0298	18,394	9,849	1,881	11,730	6,664	0	0
SYLVAN GROVE		D0299	0	0	0	0	0	0	0
LINN	054								
PLEASANTON		D0344	0	0	0	0	0	0	0
JAYHAWK		D0346	32,551	528	6,334	6,862	25,689	0	0
PRAIRIE VIEW		D0362	15,928	9,881	0	9,881	6,047	0	0
LOGAN	055						—		
OAKLEY		D0274	19,645	14,510	0	14,510	5,135	0	0
TRIPLAINS		D0275	12,664	2,964	0	2,964	9,700	0	0
LYON	056								
NORTH LYON COUNTY		D0251	18,547	14,524	0	14,524	4,023	0	0
SOUTHERN LYON COUNTY		D0252	0	0	0	0	0	0	0
EMPORIA		D0253	74,981	43,928	0	43,928	31,053	0	0
MARION	057								
CENTRE		D0397	4,713	2,575	0	2,575	2,138	0	0
PEABODY-BURNS		D0398	12,750	9,065	0	9,065	3,685	0	0
MARION		D0408	32,254	20,810	0	20,810	11,444	0	0
DURHAM-HILLSBORO-LEHIGH		D0410	14,853	1,418	13,259	14,677	176	0	0
GOESSEL		D0411	6,986	4,934	0	4,934	2,052	0	0
MARSHALL	058								
MARYSVILLE		D0364	16,109	9,846	0	9,846	6,263	0	0
VERMILLION		D0380	11,410	5,359	4,128	9,487	1,923	0	0
AXTELL		D0488	6,261	2,113	0	2,113	4,148	0	0
VALLEY HEIGHTS		D0498	32,902	25,000	0	25,000	7,902	0	0
MCPHERSON	059								
LINDSBORG		D0400	16,251	9,433	355	9,788	6,463	479	0
MCPHERSON		D0418	25,196	21,261	0	21,261	3,935	0	0
CANTON-GALVA		D0419	0	0	0	0	0	0	0
MOUNDRIDGE		D0423	11,298	11,217	0	11,217	81	0	0
INMAN		D0448	21,648	9,473	2,620	12,093	9,555	0	0

PARENT EDUCATION FUND

COUNTY NAME / DISTRICT NAME	#	#	STATE REVENUE	FEDERAL REVENUE	TRANSFER FROM GEN. FUND	7-01-91 TO 6-30-92	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2500 2800 2900 OTHER SUPP SERVICES
LANE	051								
HEALY PUBLIC SCHOOLS		D0468	0	0	0	0	0	0	0
DIGHTON		D0482	0	0	0	0	0	0	0
LEAVENWORTH	052								
FT LEAVENWORTH		D0207	0	0	0	0	0	0	0
EASTON		D0449	0	0	0	0	0	0	0
LEAVENWORTH		D0453	0	0	28,500	67,050	59,787	0	0
BASEHOR-LINWOOD		D0458	0	0	4,500	6,930	0	5,180	0
TONGANOXIE		D0464	2,430	0	12,000	15,925	5,180	0	0
LANSING		D0469	0	0	0	0	0	0	0
LINCOLN	053								
LINCOLN		D0298	0	0	0	0	0	0	0
SYLVAN GROVE		D0299	0	0	0	0	0	0	0
LINN	054								
PLEASANTON		D0344	0	0	0	0	0	0	0
JAYHAWK		D0346	0	0	0	0	0	0	0
PRAIRIE VIEW		D0362	0	0	0	0	0	0	0
LOGAN	055								
OAKLEY		D0274	0	0	0	0	0	0	0
TRIPLAINS		D0275	0	0	0	0	0	0	0
LYON	056								
NORTH LYON COUNTY		D0251	0	0	0	0	0	0	0
SOUTHERN LYON COUNTY		D0252	0	0	0	0	0	0	0
EMPORIA		D0253	0	0	0	0	0	0	0
MARION	057								
CENTRE		D0397	0	0	0	0	0	0	0
PEABODY-BURNS		D0398	0	0	0	0	0	0	0
MARION		D0408	0	0	0	0	0	0	0
DURHAM-HILLSBORO-LEHIGH		D0410	0	0	0	0	0	0	0
GOESSEL		D0411	0	0	0	0	0	0	0
MARSHALL	058								
MARYSVILLE		D0364	0	0	0	0	0	0	0
VERMILLION		D0380	0	0	0	0	0	0	0
AXTELL		D0488	0	0	0	0	0	0	0
VALLEY HEIGHTS		D0498	0	0	0	0	0	0	0
MCPHERSON	059								
LINDSBORG		D0400	9,521	0	10,292	20,292	19,399	893	0
MCPHERSON		D0418	0	0	0	0	0	0	0
CANTON-GALVA		D0419	0	0	0	0	0	0	0
MOUNDRIDGE		D0423	0	0	0	0	0	0	0
INMAN		D0448	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	PARENT EDUCATION FUND ** TOTAL EXPEND. 7-01-91 TO 6-30-92	PARENT EDUCATION FUND ** TREASURER'S BALANCE 6-30-92	SPECIAL EDUCATION FUND TREASURER'S BALANCE 7-01-91	SPECIAL EDUCATION FUND LOCAL REVENUE	SPECIAL EDUCATION FUND STATE REVENUE	SPECIAL EDUCATION FUND FEDERAL REVENUE	SPECIAL EDUCATION FUND TRANSFER FROM GEN. FUND
LANE	051								
HEALY PUBLIC SCHOOLS		D0468	0	0	2,912	1,712	0	0	47,000
DIGHTON		D0482	0	0	85,326	25,584	9,218	0	50,000
LEAVENWORTH	052								
FT LEAVENWORTH		D0207	0	0	0	0	0	0	0
EASTON		D0449	0	0	20,340	0	32,608	0	172,000
LEAVENWORTH		D0453	59,787	7,263	113,665	45,129	169,003	0	820,000
BASEHOR-LINWOOD		D0458	5,180	1,750	57,928	650	52,430	0	237,211
TONGANOXIE		D0464	5,180	10,745	23,737	1,802	74,326	0	300,000
LANSING		D0469	0	0	141,587	29	39,656	0	280,000
LINCOLN	053								
LINCOLN		D0298	0	0	123,049	44,437	10,641	0	40,000
SYLVAN GROVE		D0299	0	0	1,578	4,120	2,854	0	35,169
LINN	054								
PLEASANTON		D0344	0	0	204,716	0	15,838	0	0
JAYHAWK		D0346	0	0	197,500	0	1,935	0	75,000
PRAIRIE VIEW		D0362	0	0	205,795	0	55,174	0	200,000
LOGAN	055								
OAKLEY		D0274	0	0	170,528	5,154	200,138	0	168,245
TRIPLAINS		D0275	0	0	58,155	12,074	22,091	0	73,493
LYON	056								
NORTH LYON COUNTY		D0251	0	0	36,887	45,439	21,200	0	27,501
SOUTHERN LYON COUNTY		D0252	0	0	62,050	0	26,075	0	60,000
EMPORIA		D0253	0	0	273,023	0	0	0	400,000
MARION	057								
CENTRE		D0397	0	0	86,481	0	15,904	0	0
PEABODY-BURNS		D0398	0	0	35,675	1,400	20,936	0	84,000
MARION		D0408	0	0	137,165	0	14,080	0	0
DURHAM-HILLSBORO-LEHIGH		D0410	0	0	52,766	9,611	20,089	0	65,000
GOESSEL		D0411	0	0	65,089	0	8,660	0	30,000
MARSHALL	058								
MARYSVILLE		D0364	0	0	97,592	0	0	0	208,000
VERMILLION		D0380	0	0	99,572	20,707	10,241	0	50,000
AXTELL		D0488	0	0	68,196	0	7,018	0	17,000
VALLEY HEIGHTS		D0498	0	0	82,675	0	56,899	0	72,000
MCPHERSON	059								
LINDSBORG		D0400	20,292	0	213,010	60,584	23,949	0	293,261
MCPHERSON		D0418	0	0	27	15,500	0	0	730,114
CANTON-GALVA		D0419	0	0	253,005	0	30,208	0	60,000
MOUNDRIDGE		D0423	0	0	7,227	0	45,033	0	107,000
INMAN		D0448	0	0	55,723	0	26,597	0	140,000

SPECIAL EDUCATION FUND

COUNTY NAME # / DISTRICT NAME	#	TOTAL AVAILABLE 7-01-91 TO 6-30-92	1000 INSTR EXCPT OBJ 564	1000 INSTR OB564 PAY TO COOP	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2330 SP. AREA ADMIN. SERV	2400 SCHOOL ADMIN.
LANE 051								
HEALY PUBLIC SCHOOLS	D0468	51,624	137	42,239	0	0	0	0
DIGHTON	D0482	170,128	3,658	68,177	0	0	0	0
LEAVENWORTH 052								
FT LEAVENWORTH	D0207	0	0	0	0	0	0	0
EASTON	D0449	224,948	0	142,612	0	0	0	0
LEAVENWORTH	D0453	1,147,797	148	29,656	0	0	0	0
BASEHOR-LINWOOD	D0458	348,219	0	226,401	0	0	0	0
TONGANOXIE	D0464	399,865	10,671	254,162	0	0	0	0
LANSING	D0469	461,272	0	290,186	2,686	0	0	0
LINCOLN 053								
LINCOLN	D0298	218,127	0	88,593	0	0	0	0
SYLVAN GROVE	D0299	43,721	22	38,147	0	0	0	0
LINN 054								
PLEASANTON	D0344	220,554	55,521	22,295	0	0	0	0
JAYHAWK	D0346	274,435	464	71,797	0	0	0	0
PRAIRIE VIEW	D0362	460,969	3,781	179,285	0	0	0	0
LOGAN 055								
OAKLEY	D0274	544,065	182,483	68,422	0	0	0	79,197
TRIPLAINS	D0275	165,813	31,023	31,040	0	0	0	0
LYON 056								
NORTH LYON COUNTY	D0251	131,027	0	90,649	0	0	0	0
SOUTHERN LYON COUNTY	D0252	148,125	0	69,498	0	0	0	0
EMPORIA	D0253	673,023	2,877	0	0	0	0	0
MARION 057								
CENTRE	D0397	102,385	0	60,351	0	0	0	0
PEABODY-BURNS	D0398	142,011	0	79,931	0	0	0	0
MARION	D0408	151,245	0	99,460	0	0	0	0
DURHAM-HILLSBORO-LEHIGH	D0410	147,466	7,589	116,426	0	0	0	0
GOESSEL	D0411	103,749	1,467	49,659	0	0	0	0
MARSHALL 058								
MARYSVILLE	D0364	305,592	0	0	0	0	0	0
VERMILLION	D0380	180,520	0	71,454	0	0	0	0
AXTELL	D0488	92,214	0	46,982	0	0	0	0
VALLEY HEIGHTS	D0498	211,574	74,423	84,636	0	0	4,068	0
MCPHERSON 059								
LINDSBORG	D0400	590,804	39	269,787	0	0	0	0
MCPHERSON	D0418	745,641	0	0	0	0	0	0
CANTON-GALVA	D0419	343,213	29,238	127,795	0	0	0	0
MOUNDRIDGE	D0423	159,260	0	136,314	0	0	0	0
INMAN	D0448	222,320	0	130,634	0	0	0	738

COUNTY NAME / DISTRICT NAME	#	#	2600 OPERATION & MAINTENANCE	2700 TRANSP.	SPECIAL EDUCATION FUND 2500 2800 2900 OTHER SUPP SERVICES	TRANSFER TO COOP SP ED	TOTAL EXPEND. 7-01-91 TO 6-30-92	++ TREASURER'S BALANCE 6-30-92	TRANS-PORTATION TREASURER'S BALANCE 7-01-91
LANE	051								
HEALY PUBLIC SCHOOLS		D0468	0	0	0	0	42,376	9,248	12,027
DIGHTON		D0482	0	13,909	0	0	85,744	84,384	62,562
LEAVENWORTH	052								
FT LEAVENWORTH		D0207	0	0	0	0	0	0	0
EASTON		D0449	0	36,799	0	0	179,411	45,537	34,379
LEAVENWORTH		D0453	0	216,113	0	848,957	1,094,874	52,923	11,868
BASEHOR-LINWOOD		D0458	0	56,982	0	0	283,383	64,836	25,860
TONGANOXIE		D0464	0	85,837	0	0	350,670	49,195	34,532
LANSING		D0469	0	46,883	0	0	339,755	121,517	218,588
LINCOLN	053								
LINCOLN		D0298	0	9,525	0	0	98,118	120,009	183,685
SYLVAN GROVE		D0299	0	2,698	0	0	40,867	2,854	12
LINN	054								
PLEASANTON		D0344	0	20,432	0	0	98,248	122,306	385,925
JAYHAWK		D0346	0	2,420	0	0	74,681	199,754	273,039
PRAIRIE VIEW		D0362	0	89,747	0	0	272,813	188,156	122,333
LOGAN	055								
OAKLEY		D0274	0	0	0	0	330,102	213,963	113,893
TRIPLAINS		D0275	0	2,660	0	0	64,723	101,090	143,725
LYON	056								
NORTH LYON COUNTY		D0251	0	28,367	0	0	119,016	12,011	41,313
SOUTHERN LYON COUNTY		D0252	0	26,107	0	0	95,605	52,520	128,608
EMPORIA		D0253	20,029	35	0	624,391	647,332	25,691	104,654
MARION	057								
CENTRE		D0397	0	16,965	0	0	77,316	25,069	131,913
PEABODY-BURNS		D0398	0	24,116	0	0	104,047	37,964	22,600
MARION		D0408	0	12,005	0	0	111,465	39,780	72,411
DURHAM-HILLSBORO-LEHIGH		D0410	0	21,072	0	0	145,087	2,379	55,407
GOESSEL		D0411	0	9,289	0	0	60,415	43,334	70,572
MARSHALL	058								
MARYSVILLE		D0364	0	0	0	209,938	209,938	95,654	76,090
VERMILLION		D0380	0	12,802	0	0	84,256	96,264	99,651
AXTELL		D0488	0	8,769	0	0	55,751	36,463	61,266
VALLEY HEIGHTS		D0498	0	21,679	0	0	184,806	26,768	49,960
MCPHERSON	059								
LINDSBORG		D0400	0	25,400	0	0	295,226	295,578	176,823
MCPHERSON		D0418	0	0	0	745,520	745,520	121	4,163
CANTON-GALVA		D0419	0	13,944	0	0	170,977	172,236	208,883
MOUNDRIDGE		D0423	173	18,613	0	0	155,100	4,160	5,323
INMAN		D0448	0	27,991	0	0	159,363	62,957	47,429

TRANSPORTATION FUND

COUNTY NAME / DISTRICT NAME	#	#	AD VALOREM TAX	OTHER LOCAL REVENUE	COUNTY REVENUE	STATE REVENUE	TRANSFER FROM GEN. FUND	TRANSFER FROM CAP. OUTLAY	TOTAL AVAILABLE 7-01-91 TO 6-30-92
LANE	051								
HEALY PUBLIC SCHOOLS		D0468	0	109	0	25,586	0	0	37,722
DIGHTON		D0482	0	1,280	0	71,084	41,500	47,545	223,971
LEAVENWORTH	052								
FT LEAVENWORTH		D0207	0	0	0	0	0	0	0
EASTON		D0449	0	0	0	181,003	56,000	0	271,382
LEAVENWORTH		D0453	0	0	0	0	0	0	11,868
BASEHOR-LINWOOD		D0458	0	1,297	0	259,790	125,000	0	411,947
TONGANOXIE		D0464	0	243	0	261,139	99,750	0	395,664
LANSING		D0469	0	3,177	0	132,540	0	0	354,305
LINCOLN	053								
LINCOLN		D0298	0	39,155	0	94,510	11,277	0	328,627
SYLVAN GROVE		D0299	0	369	0	67,016	0	0	67,397
LINN	054								
PLEASANTON		D0344	0	66	0	52,379	0	0	438,370
JAYHAWK		D0346	0	194	0	124,651	0	0	397,884
PRAIRIE VIEW		D0362	0	15,722	0	281,342	0	0	419,397
LOGAN	055								
OAKLEY		D0274	0	0	0	102,829	0	0	216,722
TRIPLAINS		D0275	0	0	0	69,228	0	0	212,953
LYON	056								
NORTH LYON COUNTY		D0251	0	161	0	194,869	13,000	0	249,343
SOUTHERN LYON COUNTY		D0252	0	4,397	0	138,639	0	0	271,644
EMPORIA		D0253	0	56,241	0	357,281	200,000	0	718,176
MARION	057								
CENTRE		D0397	0	0	0	137,571	0	50,000	319,484
PEABODY-BURNS		D0398	0	1,702	0	84,565	32,800	76,331	217,998
MARION		D0408	0	0	0	134,176	26,500	0	233,087
DURHAM-HILLSBORO-LEHIGH		D0410	0	9,470	0	111,455	61,200	0	237,532
GOESSEL		D0411	0	1,884	0	54,179	46,000	0	172,635
MARSHALL	058								
MARYSVILLE		D0364	0	7,348	0	196,455	35,482	0	315,375
VERMILLION		D0380	0	0	0	173,258	0	0	272,909
AXTELL		D0488	0	4,324	0	88,484	0	0	154,074
VALLEY HEIGHTS		D0498	0	171	0	77,827	0	0	127,958
MCPHERSON	059								
LINDSBORG		D0400	0	30	0	177,350	0	0	354,203
MCPHERSON		D0418	0	39,702	0	105,162	70,000	0	219,027
CANTON-GALVA		D0419	0	19,510	0	74,519	0	0	302,912
MOUNDRIDGE		D0423	0	11,107	0	66,356	47,160	0	129,946
INMAN		D0448	0	717	0	91,834	890	0	140,870

TRANSPORTATION FUND

COUNTY NAME / DISTRICT NAME	#	#	2600 OPERATION & MAINTENANCE	2710 TRANSP. SUPERVISION	2720 VEHICLE OPER SERV	2740 VEHICLE SER & MAINT	2790 OTH STUDENT TRANSP SERV	TOTAL EXPEND. 7-01-91 TO 6-30-92	TRANSFER BALANCE TO GENERAL 6-30-92
LANE	051								
HEALY PUBLIC SCHOOLS		D0468	0	10,754	26,968	0	0	37,722	0
DIGHTON		D0482	0	0	152,677	8,883	0	161,560	62,411
LEAVENWORTH	052								
FT LEAVENWORTH		D0207	0	0	0	0	0	0	0
EASTON		D0449	0	0	243,047	0	0	243,047	28,335
LEAVENWORTH		D0453	0	0	1,015	0	0	1,015	10,853
BASEHOR-LINWOOD		D0458	0	3,879	374,645	16,451	0	394,975	16,972
TONGANOXIE		D0464	0	10,689	319,102	31,955	0	361,746	33,918
LANSING		D0469	0	0	318,408	0	0	318,408	35,897
LINCOLN	053								
LINCOLN		D0298	0	15,708	241,616	7,077	0	264,401	64,226
SYLVAN GROVE		D0299	0	5,100	47,193	14,952	0	67,245	152
LINN	054								
PLEASANTON		D0344	0	0	346,948	0	0	346,948	91,422
JAYHAWK		D0346	0	0	303,796	0	0	303,796	94,088
PRAIRIE VIEW		D0362	0	0	418,205	0	0	418,205	1,192
LOGAN	055								
OAKLEY		D0274	6,308	30,861	145,969	26,728	0	209,866	6,856
TRIPLAINS		D0275	22,307	6,287	113,922	39,052	0	181,568	31,385
LYON	056								
NORTH LYON COUNTY		D0251	0	0	204,660	28,292	0	232,952	16,391
SOUTHERN LYON COUNTY		D0252	0	14,818	215,367	0	0	230,185	41,459
EMPORIA		D0253	12,398	87,395	419,777	48,162	39,466	607,198	110,978
MARION	057								
CENTRE		D0397	1,206	15,228	204,572	29,662	0	250,668	68,816
PEABODY-BURNS		D0398	0	3,338	201,642	0	0	204,980	13,018
MARION		D0408	14,724	36,439	136,679	3,225	0	191,067	42,020
BURHAM-HILLSBORO-LEHIGH		D0410	155	21,494	147,014	13,776	0	182,439	55,093
GOESSEL		D0411	0	4,447	90,586	12,911	0	107,944	64,691
MARSHALL	058								
MARYSVILLE		D0364	0	0	287,010	28,365	0	315,375	0
VERMILLION		D0380	0	0	272,835	0	0	272,835	74
AXTELL		D0488	0	4,523	120,605	12,118	705	137,951	16,123
VALLEY HEIGHTS		D0498	0	8,140	111,614	8,204	0	127,958	0
MCPHERSON	059								
LINDSBORG		D0400	6,438	48,255	200,203	47,950	2,729	305,575	48,628
MCPHERSON		D0418	5,787	0	211,542	1,698	0	219,027	0
CANTON-GALVA		D0419	0	0	237,982	2,474	9,544	250,000	52,912
MOUNDRIDGE		D0423	0	18,029	89,600	22,317	0	129,946	0
INMAN		D0448	0	11,845	119,119	9,906	0	140,870	0

COUNTY NAME / DISTRICT NAME	#	VOCATIONAL EDUCATION FUND						
		TREASURER'S BALANCE 7-01-91	LOCAL REVENUE	STATE REVENUE	FEDERAL REVENUE	TRANSFER FROM GEN. FUND	TOTAL AVAILABLE 7-01-91 TO 6-30-92	1000 INSTRUCTION
LANE	051							
HEALY PUBLIC SCHOOLS	D0468	0	0	0	0	0	0	0
DIGHTON	D0482	0	0	0	0	0	0	0
LEAVENWORTH	052							
FT LEAVENWORTH	D0207	0	0	0	0	0	0	0
EASTON	D0449	19,819	0	0	0	17,075	36,894	32,075
LEAVENWORTH	D0453	138,472	129,953	0	0	28,000	296,425	113,896
BASEHOR-LINWOOD	D0458	13,429	131,409	0	0	0	144,838	60,500
TONGANOXIE	D0464	7,956	315	0	0	37,200	45,471	41,442
LANSING	D0469	9,904	0	0	0	33,100	43,004	0
LINCOLN	053							
LINCOLN	D0298	4,309	6,226	0	2,000	0	12,535	9,965
SYLVAN GROVE	D0299	0	0	0	0	0	0	0
LINN	054							
PLEASANTON	D0344	42,413	0	0	0	28,644	71,057	36,288
JAYHAWK	D0346	66,852	0	0	0	0	66,852	64,524
PRAIRIE VIEW	D0362	0	0	0	0	0	0	0
LOGAN	055							
OAKLEY	D0274	0	0	0	0	0	0	0
TRIPLAINS	D0275	0	0	0	0	0	0	0
LYON	056							
NORTH LYON COUNTY	D0251	11,261	3,800	0	0	0	15,061	12,667
SOUTHERN LYON COUNTY	D0252	55,657	0	0	9,886	0	65,543	46,991
EMPORIA	D0253	0	0	0	0	0	0	0
MARION	057							
CENTRE	D0397	40,293	0	0	0	0	40,293	38,166
PEABODY-BURNS	D0398	17,431	642	6,213	1,983	74,420	100,689	64,962
MARION	D0408	35,540	0	3,535	0	18,000	57,075	33,233
DURHAM-HILLSBORO-LEHIGH	D0410	27,702	88	5,519	0	50,500	83,809	56,113
GOESSEL	D0411	6,048	1,030	0	2,000	1,000	10,078	5,956
MARSHALL	058							
MARYSVILLE	D0364	46,233	-640	0	0	34,567	80,160	80,160
VERMILLION	D0380	25,316	3,159	0	0	89,747	118,222	116,984
AXTELL	D0488	9,590	0	0	5,323	0	14,913	0
VALLEY HEIGHTS	D0498	27,522	2,239	0	0	55,080	84,841	84,841
MCPHERSON	059							
LINDSBORG	D0400	11,734	0	0	0	0	11,734	7,379
MCPHERSON	D0418	46,951	117,568	287,277	993	384,886	837,675	631,232
CANTON-GALVA	D0419	58,720	0	0	0	0	58,720	0
MOUNDRIDGE	D0423	2,224	16,601	6,725	0	62,672	88,222	70,627
INMAN	D0448	15,792	522	6,212	2,000	66,508	91,034	83,864

VOCATIONAL EDUCATION FUND

COUNTY NAME / DISTRICT NAME	#	#	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2300 GENERAL ADMIN.	2400 SCHOOL ADMIN.	2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-91 TO 6-30-92
LANE	051								
HEALY PUBLIC SCHOOLS		D0468	0	0	0	0	0	0	0
DIGHTON		D0482	0	0	0	0	0	0	0
LEAVENWORTH	052								
FT LEAVENWORTH		D0207	0	0	0	0	0	0	0
EASTON		D0449	0	0	0	0	0	0	32,075
LEAVENWORTH		D0453	0	0	0	0	408	82,896	197,200
BASEHOR-LINWOOD		D0458	0	0	0	0	0	0	60,500
TONGANOXIE		D0464	0	384	0	0	0	0	41,826
LANSING		D0469	31,971	0	0	0	0	0	31,971
LINCOLN	053								
LINCOLN		D0298	0	0	0	0	0	0	9,965
SYLVAN GROVE		D0299	0	0	0	0	0	0	0
LINN	054								
PLEASANTON		D0344	0	0	0	0	4,356	0	40,644
JAYHAWK		D0346	0	0	0	0	0	0	64,524
PRAIRIE VIEW		D0362	0	0	0	0	0	0	0
LOGAN	055								
OAKLEY		D0274	0	0	0	0	0	0	0
TRIPLAINS		D0275	0	0	0	0	0	0	0
LYON	056								
NORTH LYON COUNTY		D0251	0	0	0	0	0	0	12,667
SOUTHERN LYON COUNTY		D0252	0	0	0	0	0	0	46,991
EMPORIA		D0253	0	0	0	0	0	0	0
MARION	057								
CENTRE		D0397	0	0	0	0	0	0	38,166
PEABODY-BURNS		D0398	0	941	452	0	7,251	0	73,606
MARION		D0408	0	0	0	344	2,081	0	35,658
DURHAM-HILLSBORO-LEHIGH		D0410	0	0	0	0	0	0	56,113
GOESSEL		D0411	0	0	0	0	0	0	5,956
MARSHALL	058								
MARYSVILLE		D0364	0	0	0	0	0	0	80,160
VERMILLION		D0380	0	0	0	0	0	0	116,984
AXTELL		D0488	4,515	6,999	0	0	0	0	11,514
VALLEY HEIGHTS		D0498	0	0	0	0	0	0	84,841
MCPHERSON	059								
LINDSBORG		D0400	0	0	0	0	0	0	7,379
MCPHERSON		D0418	0	8,265	79,559	311	70,595	2,349	792,311
CANTON-GALVA		D0419	0	0	0	0	0	0	0
MOUNDRIDGE		D0423	114	2,420	0	0	15,061	0	88,222
INMAN		D0448	0	2,775	0	1,455	2,400	0	90,494

COUNTY NAME / DISTRICT NAME	#	#	VOC ED FUND TRANSFER BALANCE TO GENERAL 6-30-92	TREASURER'S BALANCE 7-01-91	JUDGEMENTS FUND REVENUE	TOTAL AVAILABLE 7-01-91 TO 6-30-92	TOTAL EXPEND. 7-01-91 TO 6-30-92	SPECIAL LIABILITY TREASURER'S BALANCE 6-30-92	SPECIAL LIABILITY TREASURER'S BALANCE 7-01-91
LANE	051								
HEALY PUBLIC SCHOOLS		D0468	0	0	0	0	0	0	0
DIGHTON		D0482	0	0	0	0	0	0	0
LEAVENWORTH	052								
FT LEAVENWORTH		D0207	0	0	0	0	0	0	0
EASTON		D0449	4,819	0	0	0	0	0	0
LEAVENWORTH		D0453	99,225	0	0	0	0	0	0
BASEHOR-LINWOOD		D0458	84,338	0	0	0	0	0	0
TONGANOXIE		D0464	3,645	0	0	0	0	0	0
LANSING		D0469	11,033	0	0	0	0	0	0
LINCOLN	053								
LINCOLN		D0298	2,570	0	0	0	0	0	0
SYLVAN GROVE		D0299	0	0	0	0	0	0	0
LINN	054								
PLEASANTON		D0344	30,413	0	0	0	0	0	0
JAYHAWK		D0346	2,328	0	0	0	0	0	0
PRAIRIE VIEW		D0362	0	0	0	0	0	0	0
LOGAN	055								
OAKLEY		D0274	0	0	0	0	0	0	0
TRIPLAINS		D0275	0	0	0	0	0	0	0
LYON	056								
NORTH LYON COUNTY		D0251	2,394	0	0	0	0	0	0
SOUTHERN LYON COUNTY		D0252	18,552	0	0	0	0	0	0
EMPORIA		D0253	0	0	0	0	0	0	0
MARION	057								
CENTRE		D0397	2,127	0	0	0	0	0	0
PEABODY-BURNS		D0398	27,083	0	0	0	0	0	0
MARION		D0408	21,417	0	0	0	0	0	0
DURHAM-HILLSBORO-LEHIGH		D0410	27,696	0	0	0	0	0	0
GOESSEL		D0411	4,122	0	0	0	0	0	0
MARSHALL	058								
MARYSVILLE		D0364	0	0	0	0	0	0	0
VERMILLION		D0380	1,238	0	0	0	0	0	0
AXTELL		D0488	3,399	0	0	0	0	0	0
VALLEY HEIGHTS		D0498	0	0	0	0	0	0	0
MCPHERSON	059								
LINDSBORG		D0400	4,355	0	0	0	0	0	0
MCPHERSON		D0418	45,364	0	0	0	0	0	0
CANTON-GALVA		D0419	58,720	0	0	0	0	0	0
MOUNDRIDGE		D0423	0	0	0	0	0	0	0
INMAN		D0448	540	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	SPECIAL LIABILITY EXPENSE FUND REVENUS	TOTAL AVAILABLE 7-01-91 TO 6-30-92	TOTAL EXPEND. 7-01-91 TO 6-30-92	++ TREASURER'S BALANCE 6-30-92	DISABILITY INCOME FUND TREASURER'S BALANCE 7-01-91	INTEREST	TRANSFER FROM GEN. FUND
LANE	051							
HEALY PUBLIC SCHOOLS	D0468	0	0	0	0	0	0	0
DIGHTON	D0482	0	0	0	0	0	0	0
LEAVENWORTH	052							
FT LEAVENWORTH	D0207	0	0	0	0	0	0	0
EASTON	D0449	0	0	0	0	0	0	0
LEAVENWORTH	D0453	0	0	0	0	0	0	0
BASEHOR-LINWOOD	D0458	0	0	0	0	0	0	0
TONGANOXIE	D0464	0	0	0	0	0	0	0
LANSING	D0469	0	0	0	0	0	0	0
LINCOLN	053							
LINCOLN	D0298	0	0	0	0	0	0	0
SYLVAN GROVE	D0299	0	0	0	0	0	0	0
LINN	054							
PLEASANTON	D0344	0	0	0	0	0	0	0
JAYHAWK	D0346	0	0	0	0	0	0	0
PRAIRIE VIEW	D0362	0	0	0	0	0	0	0
LOGAN	055							
OAKLEY	D0274	0	0	0	0	0	0	0
TRIPLAINS	D0275	0	0	0	0	0	0	0
LYON	056							
NORTH LYON COUNTY	D0251	0	0	0	0	0	0	0
SOUTHERN LYON COUNTY	D0252	0	0	0	0	0	0	0
EMPORIA	D0253	0	0	0	0	0	0	0
MARION	057							
CENTRE	D0397	0	0	0	0	0	0	0
PEABODY-BURNS	D0398	0	0	0	0	0	0	0
MARION	D0408	0	0	0	0	0	0	0
DURHAM-HILLSBORO-LEHIGH	D0410	0	0	0	0	0	0	0
GOESSEL	D0411	0	0	0	0	0	0	0
MARSHALL	058							
MARYSVILLE	D0364	0	0	0	0	0	0	0
VERMILLION	D0380	0	0	0	0	0	0	0
AXTELL	D0488	0	0	0	0	0	0	0
VALLEY HEIGHTS	D0498	0	0	0	0	0	0	0
MCPHERSON	059							
LINDSBORG	D0400	0	0	0	0	0	0	0
MCPHERSON	D0418	0	0	0	0	0	0	0
CANTON-GALVA	D0419	0	0	0	0	0	0	0
MOUNDRIDGE	D0423	0	0	0	0	0	0	0
INMAN	D0448	0	0	0	0	0	0	0

COUNTY NAME # / DISTRICT NAME #		DISABILITY INCOME FUND TOTAL AVAILABLE 7-01-91 TO 6-30-92	DISABILITY INCOME FUND TOTAL EXPEND. 7-01-91 TO 6-30-92	DISABILITY INCOME FUND TREASURER'S BALANCE 6-30-92	HEALTH CARE SERVICES RESERVE TREASURER'S BALANCE 7-01-91	HEALTH CARE SERVICES RESERVE LOCAL REVENUE	HEALTH CARE SERVICES RESERVE TRANSFER FROM GEN. FUND	HEALTH CARE SERVICES RESERVE TOTAL AVAILABLE 7-01-91 TO 6-30-92
LANE	051							
HEALY PUBLIC SCHOOLS	D0468	0	0	0	0	0	0	0
DIGHTON	D0482	0	0	0	0	0	0	0
LEAVENWORTH	052							
FT LEAVENWORTH	D0207	0	0	0	0	0	0	0
EASTON	D0449	0	0	0	0	0	0	0
LEAVENWORTH	D0453	0	0	0	0	0	0	0
BASEHOR-LINWOOD	D0458	0	0	0	0	0	0	0
TONGANOXIE	D0464	0	0	0	0	0	0	0
LANSING	D0469	0	0	0	0	0	0	0
LINCOLN	053							
LINCOLN	D0298	0	0	0	0	0	0	0
SYLVAN GROVE	D0299	0	0	0	0	0	0	0
LINN	054							
PLEASANTON	D0344	0	0	0	0	0	0	0
JAYHAWK	D0346	0	0	0	0	0	0	0
PRAIRIE VIEW	D0362	0	0	0	0	0	0	0
LOGAN	055							
OAKLEY	D0274	0	0	0	0	0	0	0
TRIPLAINS	D0275	0	0	0	0	0	0	0
LYON	056							
NORTH LYON COUNTY	D0251	0	0	0	0	0	0	0
SOUTHERN LYON COUNTY	D0252	0	0	0	0	0	0	0
EMPORIA	D0253	0	0	0	0	0	0	0
MARION	057							
CENTRE	D0397	0	0	0	0	0	0	0
PEABODY-BURNS	D0398	0	0	0	0	0	0	0
MARION	D0408	0	0	0	0	0	0	0
DURHAM-HILLSBORO-LEHIGH	D0410	0	0	0	0	0	0	0
GOESSEL	D0411	0	0	0	0	0	0	0
MARSHALL	058							
MARYSVILLE	D0364	0	0	0	0	0	0	0
VERMILLION	D0380	0	0	0	0	0	0	0
AXTELL	D0488	0	0	0	0	0	0	0
VALLEY HEIGHTS	D0498	0	0	0	0	0	0	0
MCPHERSON	059							
LINDSBORG	D0400	0	0	0	0	0	0	0
MCPHERSON	D0418	0	0	0	0	0	0	0
CANTON-GALVA	D0419	0	0	0	0	0	0	0
MOUNDRIDGE	D0423	0	0	0	0	0	0	0
INMAN	D0448	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	HEALTH CARE SER. RESERVE ++ TOTAL EXPEND. 7-01-91 TO 6-30-92	TREASURER'S BALANCE 6-30-92	TREASURER'S BALANCE 7-01-91	SCHOOL WORKERS COMPENSATION RESERVE LOCAL REVENUE	TRANSFER FROM GEN. FUND	TOTAL AVAILABLE 7-01-91 TO 6-30-92	TOTAL EXPEND. 7-01-91 TO 6-30-92
LANE	051							
HEALY PUBLIC SCHOOLS	D0468	0	0	0	0	0	0	0
DIGHTON	D0482	0	0	0	0	0	0	0
LEAVENWORTH	052							
FT LEAVENWORTH	D0207	0	0	0	0	0	0	0
EASTON	D0449	0	0	0	0	0	0	0
LEAVENWORTH	D0453	0	0	0	0	0	0	0
BASEHOR-LINWOOD	D0458	0	0	0	0	0	0	0
TONGANOXIE	D0464	0	0	0	0	0	0	0
LANSING	D0469	0	0	0	0	0	0	0
LINCOLN	053							
LINCOLN	D0298	0	0	0	0	0	0	0
SYLVAN GROVE	D0299	0	0	0	0	0	0	0
LINN	054							
PLEASANTON	D0344	0	0	0	0	0	0	0
JAYHAWK	D0346	0	0	0	0	0	0	0
PRAIRIE VIEW	D0362	0	0	0	0	0	0	0
LOGAN	055							
OAKLEY	D0274	0	0	0	0	0	0	0
TRIPLAINS	D0275	0	0	0	0	0	0	0
LYON	056							
NORTH LYON COUNTY	D0251	0	0	0	0	0	0	0
SOUTHERN LYON COUNTY	D0252	0	0	0	0	0	0	0
EMPORIA	D0253	0	0	0	0	0	0	0
MARION	057							
CENTRE	D0397	0	0	0	0	0	0	0
PEABODY-BURNS	D0398	0	0	0	0	0	0	0
MARION	D0408	0	0	0	0	0	0	0
DURHAM-HILLSBORO-LEHIGH	D0410	0	0	0	0	0	0	0
GOESSEL	D0411	0	0	0	0	0	0	0
MARSHALL	058							
MARYSVILLE	D0364	0	0	0	0	0	0	0
VERMILLION	D0380	0	0	0	0	0	0	0
AXTELL	D0488	0	0	0	0	0	0	0
VALLEY HEIGHTS	D0498	0	0	0	0	0	0	0
MCPHERSON	059							
LINDSBORG	D0400	0	0	0	0	0	0	0
MCPHERSON	D0418	0	0	0	0	0	0	0
CANTON-GALVA	D0419	0	0	0	0	0	0	0
MOUNDRIDGE	D0423	0	0	0	0	0	0	0
INMAN	D0448	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	SCH WORKERS COMP TREASURER'S BALANCE 6-30-92	SCH WORKERS COMP TREASURER'S BALANCE 7-01-91	STUDENT MATERIAL REVOLVING REVENUE	STUDENT MATERIAL REVOLVING TOTAL AVAILABLE 7-01-91 TO 6-30-92	STUDENT MATERIAL REVOLVING TOTAL EXPEND. 7-01-91 TO 6-30-92	TEXTBOOK RENTAL TREASURER'S BALANCE 6-30-92	TEXTBOOK RENTAL TREASURER'S BALANCE 7-01-91
LANE	051							
HEALY PUBLIC SCHOOLS	D0468	0	0	0	0	0	0	0
DIGHTON	D0482	0	0	0	0	0	0	8,790
LEAVENWORTH	052							
FT LEAVENWORTH	D0207	0	0	0	0	0	0	3,048
EASTON	D0449	0	0	0	0	0	0	5,415
LEAVENWORTH	D0453	0	0	0	0	0	0	24,758
BASEHOR-LINWOOD	D0458	0	0	1,860	1,860	1,860	0	35,900
TONGANOXIE	D0464	0	0	0	0	0	0	0
LANSING	D0469	0	0	0	0	0	0	12,607
LINCOLN	053							
LINCOLN	D0298	0	0	0	0	0	0	0
SYLVAN GROVE	D0299	0	0	0	0	0	0	0
LINN	054							
PLEASANTON	D0344	0	0	0	0	0	0	59
JAYHAWK	D0346	0	0	0	0	0	0	217
PRAIRIE VIEW	D0362	0	0	0	0	0	0	25,866
LOGAN	055							
OAKLEY	D0274	0	2,706	2,181	4,887	1,524	3,363	0
TRIPLAINS	D0275	0	0	0	0	0	0	4,009
LYON	056							
NORTH LYON COUNTY	D0251	0	225	3,862	4,087	3,739	348	2,677
SOUTHERN LYON COUNTY	D0252	0	1,273	4,533	5,806	436	5,370	1,829
EMPORIA	D0253	0	0	0	0	0	0	43,811
MARION	057							
CENTRE	D0397	0	3,100	1,811	4,911	3,310	1,601	0
PEABODY-BURNS	D0398	0	3,727	5,243	8,970	5,833	3,137	5,624
MARION	D0408	0	7,621	7,020	14,641	7,949	6,692	29,230
DURHAM-HILLSBORO-LEHIGH	D0410	0	0	0	0	0	0	0
GOESSEL	D0411	0	0	0	0	0	0	7,487
MARSHALL	058							
MARYSVILLE	D0364	0	0	0	0	0	0	19,421
VERMILLION	D0380	0	0	0	0	0	0	12,749
AXTELL	D0488	0	0	0	0	0	0	372
VALLEY HEIGHTS	D0498	0	0	0	0	0	0	0
MCPHERSON	059							
LINDSBORG	D0400	0	0	0	0	0	0	2,644
MCPHERSON	D0418	0	27,154	86,975	114,129	76,010	38,119	50,281
CANTON-GALVA	D0419	0	2,607	2,466	5,073	2,467	2,606	0
MOUNDRIDGE	D0423	0	1,242	11,419	12,661	12,661	0	0
INMAN	D0448	0	0	0	0	0	0	1,319

COUNTY NAME / DISTRICT NAME	#	#	REVENUE	TEXTBOOK RENTAL FUND TOTAL AVAILABLE 7-01-91 TO 6-30-92	TEXTBOOK RENTAL FUND TOTAL EXPEND. 7-01-91 TO 6-30-92	TEXTBOOK RENTAL FUND TREASURER'S BALANCE 6-30-92	BOND AND INTEREST FUND TREASURER'S BALANCE 7-01-91	BOND AND INTEREST FUND AD VALOREM TAC	BOND AND INTEREST FUND INTEREST
LANE	051								
HEALY PUBLIC SCHOOLS		D0468	2,467	2,467	2,054	413	151,643	151,053	0
DIGHTON		D0482	9,194	17,984	2,204	15,780	109,471	197,829	0
LEAVENWORTH	052								
FT LEAVENWORTH		D0207	47,543	50,597	32,497	18,094	0	0	0
EASTON		D0449	19,698	25,113	25,095	18	79,832	17,775	0
LEAVENWORTH		D0453	132,424	157,182	121,240	35,942	230,193	488,504	0
BASEHOR-LINWOOD		D0458	37,072	72,972	46,373	26,599	97,688	57,162	0
TONGANOXIE		D0464	0	0	0	0	194,318	203,281	0
LANSING		D0469	44,765	57,372	57,047	325	290,460	408,421	0
LINCOLN	053								
LINCOLN		D0298	0	0	0	0	0	0	0
SYLVAN GROVE		D0299	0	0	0	0	226	88	0
LINN	054								
PLEASANTON		D0344	4,670	4,729	4,666	63	0	0	0
JAYHAWK		D0346	8,223	8,440	8,190	250	82,888	25,250	0
PRAIRIE VIEW		D0362	16,712	42,578	8,280	34,298	191,754	323,704	0
LOGAN	055								
OAKLEY		D0274	10,373	10,373	9,507	866	0	0	0
TRIPLAINS		D0275	5,027	9,036	5,723	3,313	0	0	0
LYON	056								
NORTH LYON COUNTY		D0251	16,959	19,636	15,935	3,701	0	0	0
SOUTHERN LYON COUNTY		D0252	16,295	18,124	17,819	305	0	0	0
EMPORIA		D0253	172,859	216,670	79,800	136,870	80,546	81,019	0
MARION	057								
CENTRE		D0397	0	0	0	0	0	0	0
PEABODY-BURNS		D0398	7,597	13,221	11,327	1,894	40,922	46,281	0
MARION		D0408	13,988	43,218	6,960	36,258	47,726	9,008	0
DURHAM-HILLSBORO-LEHIGH		D0410	0	0	0	0	0	0	0
GOESSEL		D0411	7,061	14,548	14,392	156	0	0	0
MARSHALL	058								
MARYSVILLE		D0364	20,705	40,126	14,336	25,790	12,592	168,015	0
VERMILLION		D0380	17,739	30,488	30,241	247	0	0	0
AXTELL		D0488	9,649	10,021	9,132	889	0	0	0
VALLEY HEIGHTS		D0498	0	0	0	0	91,163	31,210	0
MCPHERSON	059								
LINDSBORG		D0400	34,283	36,927	33,338	3,589	114,656	235,101	0
MCPHERSON		D0418	70,371	120,652	72,257	48,395	127,158	488,113	5,787
CANTON-GALVA		D0419	14,528	14,528	2,321	12,207	0	0	0
MOUNDRIDGE		D0423	21,438	21,438	21,438	0	83,782	89,286	0
INMAN		D0448	3,321	4,640	4,640	0	86,450	176,528	0

COUNTY NAME / DISTRICT NAME	#	#	BOND AND INTEREST FUND: OTHER LOCAL REVENUE	COUNTY REVENUE	TOTAL AVAILABLE 7-01-91 TO 6-30-92	TOTAL EXPEND. 7-01-91 TO 6-30-92	++ TREASURER'S BALANCE 6-30-92	SPECIAL ASSESSMENT: TREASURER'S BALANCE 7-01-91	SPECIAL ASSESSMENT: LOCAL REVENUE
LANE	051								
HEALY PUBLIC SCHOOLS		D0468	0	9,432	312,128	157,601	154,527	0	0
DIGHTON		D0482	0	11,121	318,421	170,592	147,829	0	0
LEAVENWORTH	052								
FT LEAVENWORTH		D0207	0	0	0	0	0	0	0
EASTON		D0449	0	8,625	106,232	48,386	57,846	0	0
LEAVENWORTH		D0453	72	103,618	822,387	515,639	306,748	129	21
BASEHOR-LINWOOD		D0458	0	17,023	171,873	78,768	93,105	1,232	380
TONGANOXIE		D0464	482	39,079	437,160	252,377	184,783	0	0
LANSING		D0469	0	70,470	769,351	507,853	261,498	0	0
LINCOLN	053								
LINCOLN		D0298	0	0	0	0	0	0	0
SYLVAN GROVE		D0299	0	0	314	314	0	0	0
LINN	054								
PLEASANTON		D0344	0	0	0	0	0	0	0
JAYHAWK		D0346	0	9,069	117,207	83,720	33,487	0	0
PRAIRIE VIEW		D0362	73	11,972	527,503	437,299	90,204	0	0
LOGAN	055								
OAKLEY		D0274	0	0	0	0	0	0	0
TRIPLAINS		D0275	0	0	0	0	0	0	0
LYON	056								
NORTH LYON COUNTY		D0251	0	0	0	0	0	7,611	0
SOUTHERN LYON COUNTY		D0252	0	0	0	0	0	0	0
EMPORIA		D0253	0	48,417	209,982	157,364	52,618	25,186	0
MARION	057								
CENTRE		D0397	0	0	0	0	0	0	0
PEABODY-BURNS		D0398	0	5,525	92,728	53,762	38,966	0	0
MARION		D0408	0	6,940	63,674	41,185	22,489	0	0
DURHAM-HILLSBORO-LEHIGH		D0410	0	0	0	0	0	0	0
GOESSEL		D0411	0	0	0	0	0	0	0
MARSHALL	058								
MARYSVILLE		D0364	0	26,929	207,536	197,901	9,635	0	0
VERMILLION		D0380	0	0	0	0	0	0	0
AXTELL		D0488	0	0	0	0	0	0	0
VALLEY HEIGHTS		D0498	0	13,523	135,896	103,150	32,746	0	0
MCPHERSON	059								
LINDSBORG		D0400	0	36,875	386,632	273,931	112,701	0	0
MCPHERSON		D0418	0	66,622	687,680	558,063	129,617	0	0
CANTON-GALVA		D0419	0	0	0	0	0	0	0
MOUNDRIDGE		D0423	0	22,266	195,334	110,336	84,998	0	0
INMAN		D0448	0	5,216	268,194	176,973	91,221	0	0

COUNTY NAME / DISTRICT NAME	#	#	COUNTY REVENUE	SPECIAL ASSESSMENT TOTAL AVAILABLE 7-01-91 TO 6-30-92	SPECIAL ASSESSMENT TOTAL EXPEND. 7-01-91 TO 6-30-92	TREASURER'S BALANCE 6-30-92	COOP SPECIAL EDUCATION TREASURER'S BALANCE 7-01-91	PAYMENT FROM OTHER DISTRICT	OTHER LOCAL REVENUE
LANE	051								
HEALY PUBLIC SCHOOLS		D0468	0	0	0	0	0	0	0
DIGHTON		D0482	0	0	0	0	0	0	0
LEAVENWORTH	052								
FT LEAVENWORTH		D0207	0	0	0	0	0	0	0
EASTON		D0449	0	0	0	0	0	0	0
LEAVENWORTH		D0453	250	400	200	200	49,033	1,276,309	73,533
BASEHOR-LINWOOD		D0458	435	2,047	0	2,047	0	0	0
TONGANOXIE		D0464	0	0	0	0	0	0	0
LANSING		D0469	0	0	0	0	0	0	0
LINCOLN	053								
LINCOLN		D0298	0	0	0	0	0	0	0
SYLVAN GROVE		D0299	0	0	0	0	0	0	0
LINN	054								
PLEASANTON		D0344	0	0	0	0	0	0	0
JAYHAWK		D0346	0	0	0	0	0	0	0
PRAIRIE VIEW		D0362	0	0	0	0	0	0	0
LOGAN	055								
OAKLEY		D0274	0	0	0	0	0	0	0
TRIPLAINS		D0275	0	0	0	0	0	0	0
LYON	056								
NORTH LYON COUNTY		D0251	0	7,611	7,611	0	0	0	0
SOUTHERN LYON COUNTY		D0252	0	0	0	0	0	0	0
EMPORIA		D0253	0	25,186	607	24,579	134,577	419,001	15,758
MARION	057								
CENTRE		D0397	0	0	0	0	0	0	0
PEABODY-BURNS		D0398	0	0	0	0	0	0	0
MARION		D0408	0	0	0	0	0	0	0
DURHAM-HILLSBORO-LEHIGH		D0410	0	0	0	0	0	0	0
GOESSEL		D0411	0	0	0	0	0	0	0
MARSHALL	058								
MARYSVILLE		D0364	0	0	0	0	1,539	84,637	4,632
VERMILLION		D0380	0	0	0	0	0	0	0
AXTELL		D0488	0	0	0	0	0	0	0
VALLEY HEIGHTS		D0498	0	0	0	0	0	0	0
MCPHERSON	059								
LINDSBORG		D0400	0	0	0	0	0	0	0
MCPHERSON		D0418	0	0	0	0	199,422	664,530	32,654
CANTON-GALVA		D0419	0	0	0	0	0	0	0
MOUNDRIDGE		D0423	0	0	0	0	0	0	0
INMAN		D0448	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	STATE REVENUE	FEDERAL REVENUE	COOP SPECIAL EDUCATION TRANSFER FROM SPEC EDUC	TOTAL AVAILABLE 7-01-91 TO 6-30-92	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV
LANE	051								
HEALY PUBLIC SCHOOLS		D0468	0	0	0	0	0	0	0
DIGHTON		D0482	0	0	0	0	0	0	0
LEAVENWORTH	052								
FT LEAVENWORTH		D0207	0	0	0	0	0	0	0
EASTON		D0449	0	0	0	0	0	0	0
LEAVENWORTH		D0453	1,851,532	365,709	848,957	4,465,073	2,861,306	863,585	4,556
BASEHOR-LINWOOD		D0458	0	0	0	0	0	0	0
TONGANOXIE		D0464	0	0	0	0	0	0	0
LANSING		D0469	0	0	0	0	0	0	0
LINCOLN	053								
LINCOLN		D0298	0	0	0	0	0	0	0
SYLVAN GROVE		D0299	0	0	0	0	0	0	0
LINN	054								
PLEASANTON		D0344	0	0	0	0	0	0	0
JAYHAWK		D0346	0	0	0	0	0	0	0
PRAIRIE VIEW		D0362	0	0	0	0	0	0	0
LOGAN	055								
OAKLEY		D0274	0	0	0	0	0	0	0
TRIPLAINS		D0275	0	0	0	0	0	0	0
LYON	056								
NORTH LYON COUNTY		D0251	0	0	0	0	0	0	0
SOUTHERN LYON COUNTY		D0252	0	0	0	0	0	0	0
EMPORIA		D0253	1,929,135	389,416	624,391	3,512,278	2,359,979	552,878	0
MARION	057								
CENTRE		D0397	0	0	0	0	0	0	0
PEABODY-BURNS		D0398	0	0	0	0	0	0	0
MARION		D0408	0	0	0	0	0	0	0
DURHAM-HILLSBORO-LEHIGH		D0410	0	0	0	0	0	0	0
GOESSEL		D0411	0	0	0	0	0	0	0
MARSHALL	058								
MARYSVILLE		D0364	309,049	44,483	209,938	654,278	641,095	0	0
VERMILLION		D0380	0	0	0	0	0	0	0
AXTELL		D0488	0	0	0	0	0	0	0
VALLEY HEIGHTS		D0498	0	0	0	0	0	0	0
MCPHERSON	059								
LINDSBORG		D0400	0	0	0	0	0	0	0
MCPHERSON		D0418	1,245,003	192,308	745,520	3,079,437	1,531,235	816,047	17,327
CANTON-GALVA		D0419	0	0	0	0	0	0	0
MOUNDRIDGE		D0423	0	0	0	0	0	0	0
INMAN		D0448	0	0	0	0	0	0	0

COOP SPECIAL EDUCATION

COUNTY NAME / DISTRICT NAME	#	#	2300 GENERAL ADMIN.	2400 SCHOOL ADMIN.	2600 OPERATION & MAINTENANCE	2700 STUDENT TRANSP.	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-91 TO 6-30-92	TREASURER'S BALANCE 6-30-92
LANE	051								
HEALY PUBLIC SCHOOLS		D0468	0	0	0	0	0	0	0
DIGHTON		D0482	0	0	0	0	0	0	0
LEAVENWORTH	052								
FT LEAVENWORTH		D0207	0	0	0	0	0	0	0
EASTON		D0449	0	0	0	0	0	0	0
LEAVENWORTH		D0453	278,579	0	48,988	31,777	0	4,088,791	376,282
BASEHOR-LINWOOD		D0458	0	0	0	0	0	0	0
TONGANOXIE		D0464	0	0	0	0	0	0	0
LANSING		D0469	0	0	0	0	0	0	0
LINCOLN	053								
LINCOLN		D0298	0	0	0	0	0	0	0
SYLVAN GROVE		D0299	0	0	0	0	0	0	0
LINN	054								
PLEASANTON		D0344	0	0	0	0	0	0	0
JAYHAWK		D0346	0	0	0	0	0	0	0
PRAIRIE VIEW		D0362	0	0	0	0	0	0	0
LOGAN	055								
OAKLEY		D0274	0	0	0	0	0	0	0
TRIPLAINS		D0275	0	0	0	0	0	0	0
LYON	056								
NORTH LYON COUNTY		D0251	0	0	0	0	0	0	0
SOUTHERN LYON COUNTY		D0252	0	0	0	0	0	0	0
EMPORIA		D0253	6,770	229,164	5,497	139,177	0	3,293,465	218,813
MARION	057								
CENTRE		D0397	0	0	0	0	0	0	0
PEABODY-BURNS		D0398	0	0	0	0	0	0	0
MARION		D0408	0	0	0	0	0	0	0
DURHAM-HILLSBORO-LEHIGH		D0410	0	0	0	0	0	0	0
GOESSEL		D0411	0	0	0	0	0	0	0
MARSHALL	058								
MARYSVILLE		D0364	0	0	0	11,782	0	652,877	1,401
VERMILLION		D0380	0	0	0	0	0	0	0
AXTELL		D0488	0	0	0	0	0	0	0
VALLEY HEIGHTS		D0498	0	0	0	0	0	0	0
MCPHERSON	059								
LINDSBORG		D0400	0	0	0	0	0	0	0
MCPHERSON		D0418	193,314	538	36,989	88,249	10,423	2,694,122	385,315
CANTON-GALVA		D0419	0	0	0	0	0	0	0
MOUNDRIDGE		D0423	0	0	0	0	0	0	0
INMAN		D0448	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	TOTAL PUPILS TRANS-PORTED	PUPIL TRANSPORTATION SERVICES: RESIDING: LESS THAN 2.5 MILES	RESIDING: MORE THAN 2.5 MILES	RESIDING: OUTSIDE DISTRICT	RESIDING: WITHIN DISTRICT	ATTENDING: PUBLIC SCHOOL	ATTENDING: NON-PUBLIC SCHOOL
LANE	051							
HEALY PUBLIC SCHOOLS	D0468	101	54	47	14	87	101	0
DIGHTON	D0482	124	0	124	17	107	124	0
LEAVENWORTH	052							
FT LEAVENWORTH	D0207	730	730	0	0	730	730	0
EASTON	D0449	582	71	511	19	563	582	0
LEAVENWORTH	D0453	2	0	2	0	2	2	0
BASEHOR-LINWOOD	D0458	1,078	244	834	5	1,073	1,078	0
TONGANOXIE	D0464	853	112	741	5	848	853	0
LANSING	D0469	1,456	1,033	423	0	1,456	1,456	0
LINCOLN	053							
LINCOLN	D0298	230	12	218	8	222	230	0
SYLVAN GROVE	D0299	162	1	161	5	157	162	0
LINN	054							
PLEASANTON	D0344	148	40	108	7	141	148	0
JAYHAWK	D0346	430	93	337	36	394	430	0
PRAIRIE VIEW	D0362	710	60	650	11	699	710	0
LOGAN	055							
OAKLEY	D0274	249	16	233	8	241	225	24
TRIPLAINS	D0275	81	4	77	0	81	81	0
LYON	056							
NORTH LYON COUNTY	D0251	515	58	457	19	496	515	0
SOUTHERN LYON COUNTY	D0252	550	80	470	45	505	507	43
EMPORIA	D0253	1,885	723	1,162	1	1,884	1,885	0
MARION	057							
CENTRE	D0397	279	21	258	3	276	279	0
PEABODY-BURNS	D0398	186	40	146	5	181	186	0
MARION	D0408	343	12	331	15	328	343	0
DURHAM-HILLSBORO-LEHIGH	D0410	230	17	213	9	221	230	0
GOESSEL	D0411	279	107	172	12	267	279	0
MARSHALL	058							
MARYSVILLE	D0364	620	81	539	31	589	456	164
VERMILLION	D0380	387	52	335	29	358	387	0
AXTELL	D0488	282	46	236	13	269	247	35
VALLEY HEIGHTS	D0498	279	23	256	6	273	279	0
MCPHERSON	059							
LINDSBORG	D0400	357	34	323	1	357	357	0
MCPHERSON	D0418	293	41	252	5	288	293	0
CANTON-GALVA	D0419	197	18	179	0	197	197	0
MOUNDRIDGE	D0423	226	43	183	12	214	226	0
INMAN	D0448	268	32	236	38	230	268	0

COUNTY NAME / DISTRICT NAME	#	#	PUPIL TRANSPORTATION SERVICES: TRANSPORTATION COSTS: REGULAR	ACTIVITY	BUS ROUTES AND MILES TRAVELED: DISTRICT OWNED: ROUTES	MILES	PRIVATELY OWNED: ROUTES	MILES	BUS DRIVERS: NO. OF DRIVERS	AVERAGE MONTHLY SALARY
LANE	051									
HEALY PUBLIC SCHOOLS		D0468	37,414	9,376	2	29,849	0	0	0	514
DIGHTON		D0482	105,789	17,109	2	45,386	0	0	0	764
LEAVENWORTH	052									
FT LEAVENWORTH		D0207	99,360	10,641	0	0	9	28,077	0	575
EASTON		D0449	249,370	19,598	0	0	12	93,780	0	545
LEAVENWORTH		D0453	592	0	0	0	0	0	0	0
BASEHOR-LINWOOD		D0458	362,540	21,608	4	22,680	14	180,000	0	633
TONGANOXIE		D0464	312,471	49,276	0	0	18	139,140	0	679
LANSING		D0469	284,587	33,315	0	0	24	89,537	0	402
LINCOLN	053									
LINCOLN		D0298	169,837	16,327	14	198,288	0	0	0	719
SYLVAN GROVE		D0299	84,614	11,427	0	99,783	0	0	0	470
LINN	054									
PLEASANTON		D0344	86,797	10,441	0	0	6	48,090	0	480
JAYHAWK		D0346	156,001	148,455	0	7,200	8	148,596	0	0
PRAIRIE VIEW		D0362	360,505	41,362	0	0	19	214,420	0	0
LOGAN	055									
OAKLEY		D0274	139,259	12,769	0	105,280	0	0	0	372
TRIPLAINS		D0275	125,559	13,063	7	101,400	0	0	0	474
LYON	056									
NORTH LYON COUNTY		D0251	256,719	35,948	22	250,162	0	0	0	0
SOUTHERN LYON COUNTY		D0252	157,296	17,127	12	130,435	0	0	0	937
EMPORIA		D0253	586,511	30,182	52	247,100	0	0	0	1,045
MARION	057									
CENTRE		D0397	153,530	10,099	13	127,008	0	0	0	702
PEABODY-BURNS		D0398	129,780	15,538	9	180,394	0	0	0	1,090
MARION		D0408	169,325	29,899	14	119,845	0	0	0	582
DURHAM-HILLSBORO-LEHIGH		D0410	152,956	15,355	11	97,667	0	0	0	863
GOESSEL		D0411	73,235	15,938	6	43,259	0	0	0	753
MARSHALL	058									
MARYSVILLE		D0364	219,059	62,393	22	330,672	0	0	0	733
VERMILLION		D0380	230,490	25,625	14	173,184	0	0	0	392
AXTELL		D0488	118,095	24,313	10	81,651	1	8,420	0	773
VALLEY HEIGHTS		D0498	97,780	15,646	8	94,860	0	0	0	468
MCPHERSON	059									
LINDSBORG		D0400	254,047	32,878	24	174,372	0	0	0	589
MCPHERSON		D0418	177,380	41,641	0	0	13	82,798	0	380
CANTON-GALVA		D0419	90,116	9,497	7	44,016	0	0	0	812
MOUNDRIDGE		D0423	92,006	53,645	5	85,593	0	0	0	690
INMAN		D0448	98,037	12,475	7	113,667	0	0	0	733

PUPIL TRANSPORTATION SERVICES

NUMBER AND CLASS OF VEHICLE, NUMBER OF PUPILS TRANSPORTED

COUNTY NAME / DISTRICT NAME	#	DIST. OWNED BUSES NO. OF VEHICLES	DIST. OWNED BUSES NO. OF PUPILS	CONTRACTED BUSES NO. OF VEHICLES	CONTRACTED BUSES NO. OF PUPILS	LEASED BUSES NO. OF VEHICLES	LEASED BUSES NO. OF PUPILS	OTHER NO. OF VEHICLES	OTHER NO. OF PUPILS
LANE	051								
HEALY PUBLIC SCHOOLS	D0468	6	101	0	0	0	0	0	0
DIGHTON	D0482	2	32	0	0	0	0	54	92
LEAVENWORTH	052								
FT LEAVENWORTH	D0207	0	0	0	0	9	730	0	0
EASTON	D0449	0	0	13	582	0	0	0	0
LEAVENWORTH	D0453	0	0	0	0	0	0	2	2
BASEHOR-LINWOOD	D0458	4	54	13	1,024	0	0	0	0
TONGANOXIE	D0464	0	0	18	853	0	0	0	0
LANSING	D0469	0	0	20	1,456	0	0	0	0
LINCOLN	053								
LINCOLN	D0298	17	230	0	0	0	0	0	0
SYLVAN GROVE	D0299	8	162	0	0	0	0	0	0
LINN	054								
PLEASANTON	D0344	1	4	6	144	0	0	0	0
JAYHAWK	D0346	0	0	8	430	0	0	0	0
PRAIRIE VIEW	D0362	0	0	19	710	0	0	0	0
LOGAN	055								
OAKLEY	D0274	16	249	0	0	0	0	0	0
TRIPLAINS	D0275	11	81	0	0	0	0	0	0
LYON	056								
NORTH LYON COUNTY	D0251	28	515	0	0	0	0	0	0
SOUTHERN LYON COUNTY	D0252	16	350	0	0	0	0	0	0
EMPORIA	D0253	27	1,885	0	0	0	0	0	0
MARION	057								
CENTRE	D0397	12	279	0	0	0	0	0	0
PEABODY-BURNS	D0398	8	186	0	0	0	0	0	0
MARION	D0408	20	343	0	0	0	0	0	0
DURHAM-HILLSBORO-LEHIGH	D0410	18	230	0	0	0	0	0	0
GOESSEL	D0411	5	278	0	0	0	0	2	1
MARSHALL	058								
MARYSVILLE	D0364	35	620	0	0	0	0	0	0
VERMILLION	D0380	0	0	13	387	0	0	0	0
AXTELL	D0488	14	225	1	57	0	0	0	0
VALLEY HEIGHTS	D0498	12	279	0	0	0	0	0	0
MCPHERSON	059								
LINDSBORG	D0400	21	357	0	0	0	0	0	0
MCPHERSON	D0418	0	0	13	293	0	0	0	0
CANTON-GALVA	D0419	12	197	0	0	0	0	0	0
MOUNDRIDGE	D0423	8	226	0	0	0	0	0	0
INMAN	D0448	14	268	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	9-20-91 HEADCOUNT ENROLLMENT TOTAL	GRADUATES (1992) TOTAL	DROPOUTS (1991-92) BOYS	DROPOUTS (1991-92) GIRLS	SUMMER SCHOOL PUPILS ENROLLED ELEM	SUMMER SCHOOL PUPILS ENROLLED SEC	SUMMER SCHOOL PROFESSIONAL STAFF ELEM	SUMMER SCHOOL PROFESSIONAL STAFF SEC	SUMMER SCHOOL TEACHER AIDES ELEM	SUMMER SCHOOL TEACHER AIDES SEC
MEADE	060										
FOWLER	D0225	158	12	0	1	0	8	0.0	1.0	0.0	0.0
MEADE	D0226	417	30	1	0	31	0	3.0	0.0	0.0	0.0
MIAMI	061										
OSAWATOMIE	D0367	1,166	55	6	3	145	59	7.0	2.0	5.0	0.0
PAOLA	D0368	1,706	92	14	9	98	98	10.0	3.0	1.0	0.0
LOUISBURG	D0416	1,163	75	3	3	62	102	1.0	4.0	0.0	0.0
MITCHELL	062										
WACONDA	D0272	605	30	3	0	0	50	0.0	2.0	0.0	0.0
BELOIT	D0273	813	59	6	1	228	143	15.0	4.0	8.0	0.0
MONTGOMERY	063										
CANEY VALLEY	D0436	820	39	11	3	180	0	6.0	0.0	1.0	0.0
COFFEYVILLE	D0445	2,755	140	48	49	325	276	12.0	8.0	3.0	0.0
INDEPENDENCE	D0446	2,439	131	19	16	30	398	4.0	13.0	0.0	0.0
CHERRYVALE	D0447	645	31	7	8	39	44	4.0	1.0	0.0	0.0
MORRIS	064										
MORRIS COUNTY	D0417	1,137	70	3	6	0	0	0.0	0.0	0.0	0.0
MORTON	065										
ROLLA	D0217	202	14	0	0	49	21	3.0	2.0	1.0	0.0
ELKHART	D0218	574	32	3	6	79	0	3.0	0.0	0.0	0.0
NEMAHA	066										
SABETHA	D0441	1,122	73	0	0	0	68	0.0	2.0	0.0	0.0
NEMAHA VALLEY SCHOOLS	D0442	504	31	0	0	115	27	3.0	1.0	0.0	0.0
B & B	D0451	248	18	1	0	0	0	0.0	0.0	0.0	0.0
NEOSHO	067										
ERIE-ST PAUL	D0101	1,175	66	2	0	106	74	13.0	7.0	0.0	0.0
CHANUTE PUBLIC SCHOOLS	D0413	2,073	103	20	19	217	127	19.0	3.0	0.0	0.0
NESS	068										
NES TRE LA GO	D0301	85	7	0	1	0	0	0.0	0.0	0.0	0.0
SMOKY HILL	D0302	202	6	0	1	0	13	0.0	1.0	0.0	0.0
NESS CITY	D0303	373	16	2	0	0	24	0.0	1.0	0.0	0.0
BAZINE	D0304	136	11	0	1	0	0	0.0	0.0	0.0	0.0
NORTON	069										
NORTON COMMUNITY SCHOOLS	D0211	778	54	4	2	138	35	1.0	1.0	1.0	0.0
NORTHERN VALLEY	D0212	197	13	1	0	0	0	0.0	0.0	0.0	0.0
WEST SOLOMON VALLEY SCHOOL	D0213	99	13	0	0	0	7	0.0	1.0	0.0	0.0
OSAGE	070										
OSAGE CITY	D0420	622	27	2	2	0	43	0.0	1.0	0.0	0.0
LYNDON	D0421	451	17	2	1	48	38	2.0	1.0	0.0	0.0

COUNTY NAME / DISTRICT NAME	#	#	SUMMER SCHOOL SALARIES ELEM	SALARIES SEC	SUPPLIES ELEM	SUPPLIES SEC	ADA ELEM	ADA SEC	GENERAL FUND EXPENDITURES 1000 INSTRUCTION 100 SALARIES	200 EMPLOYEE BENEFITS
MEADE	060									
FOWLER		D0225	0	539	0	606	0.00	0.37	427,403	34,194
MEADE		D0226	2,775	0	750	0	1.72	0.00	913,065	149,619
MIAMI	061									
OSAWATOMIE		D0367	8,820	8,560	18,400	215	6.71	2.73	2,001,895	302,061
PAOLA		D0368	22,244	14,882	724	7,042	5.44	3.27	2,822,511	348,552
LOUISBURG		D0416	2,324	13,883	500	1,600	5.74	6.64	1,898,876	313,869
MITCHELL	062									
WACONDA		D0272	0	5,535	0	2,316	0.00	1.67	1,330,471	94,967
BELOIT		D0273	43,926	10,727	0	1,861	7.61	3.07	1,704,526	243,274
MONTGOMERY	063									
CANEY VALLEY		D0436	8,815	0	0	0	15.02	0.00	1,511,356	265,765
COFFEYVILLE		D0445	17,766	14,960	0	5,152	12.94	7.40	4,335,240	770,681
INDEPENDENCE		D0446	4,252	20,185	0	0	2.00	25.77	3,589,101	677,266
CHERRYVALE		D0447	3,696	4,043	0	0	1.08	0.24	1,238,576	200,366
MORRIS	064									
MORRIS COUNTY		D0417	0	0	0	0	0.00	0.00	2,117,415	186,270
MORTON	065									
ROLLA		D0217	7,500	5,083	310	762	3.27	1.94	733,290	71,254
ELKHART		D0218	5,400	0	136	0	1.77	0.00	1,414,340	211,793
NEMAHA	066									
SABETHA		D0441	0	10,305	0	4,816	0.00	0.00	2,014,379	360,122
NEMAHA VALLEY SCHOOLS		D0442	2,262	2,229	0	669	1.63	0.90	745,787	117,029
B & B		D0451	0	0	0	0	0.00	0.00	490,984	70,947
NEOSHO	067									
ERIE-ST PAUL		D0101	9,553	8,071	1,213	4,896	1.96	3.51	2,449,793	190,235
CHANUTE PUBLIC SCHOOLS		D0413	25,106	13,800	800	0	12.06	7.06	3,521,059	293,092
NESS	068									
NES TRE LA GO		D0301	0	0	0	0	0.00	0.00	351,539	46,386
SMOKY HILL		D0302	0	1,825	0	265	0.00	0.00	536,064	69,914
NESS CITY		D0303	0	4,264	0	761	0.00	0.80	876,024	84,892
BAZINE		D0304	0	0	0	0	0.00	0.00	362,300	82,316
NORTON	069									
NORTON COMMUNITY SCHOOLS		D0211	287,800	2,660	20,000	500	2.56	1.46	1,462,353	234,308
NORTHERN VALLEY		D0212	0	0	0	0	0.00	0.00	510,409	57,647
WEST SOLOMON VALLEY SCHOOL		D0213	0	1,400	0	49	0.00	0.34	400,233	39,978
OSAGE	070									
OSAGE CITY		D0420	0	8,687	0	620	0.00	1.43	1,083,998	80,949
LYNDON		D0421	2,788	5,871	0	209	1.78	1.27	874,985	70,981

COUNTY NAME / DISTRICT NAME	#		GENERAL FUND EXPENDITURES 1000 INSTRUCTION 300 PURCH PROF & TECH SERV.	500 OTHER PURCH SERV.	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL INSTRUCTION	2100 STUDENT SUPPORT SERV 100 SALARIES
MEADE	060								
FOWLER		D0225	0	0	103,434	0	1,484	566,515	7,353
MEADE		D0226	6,140	29,314	40,398	0	17,021	1,155,557	36,610
MIAMI	061								
OSAWATOMIE		D0367	0	8,582	210,997	0	0	2,523,535	102,110
PAOLA		D0368	0	0	308,440	0	0	3,479,503	28,862
LOUISBURG		D0416	0	9,049	141,611	45,337	0	2,408,742	44,351
MITCHELL	062								
WACONDA		D0272	0	12,101	49,666	121,710	0	1,608,915	66,472
BELOIT		D0273	5,068	13,139	101,722	37,364	0	2,105,093	69,052
MONTGOMERY	063								
CANEY VALLEY		D0436	26,920	0	143,768	198,227	0	2,146,036	96,134
COFFEYVILLE		D0445	967	954	202,659	4,106	401	5,315,008	309,193
INDEPENDENCE		D0446	0	0	166,487	20,492	90,563	4,543,909	179,114
CHERRYVALE		D0447	3,150	1,800	91,170	81,834	27,582	1,644,478	82,765
MORRIS	064								
MORRIS COUNTY		D0417	52	3,797	132,927	250	17,615	2,458,326	100,869
MORTON	065								
ROLLA		D0217	17,125	0	130,282	0	0	951,951	0
ELKHART		D0218	43,895	0	101,663	0	0	1,771,691	0
NEMAHA	066								
SABETHA		D0441	10,601	8,905	112,346	4,831	0	2,511,184	112,211
NEMAHA VALLEY SCHOOLS		D0442	0	0	49,847	7,943	0	920,606	0
B & B		D0451	2,838	221	17,495	0	0	582,485	7,823
NEOSHO	067								
ERIE-ST PAUL		D0101	0	12,382	85,908	20,670	56,963	2,815,951	92,761
CHANUTE PUBLIC SCHOOLS		D0413	0	0	274,300	0	31,046	4,119,497	210,847
NESS	068								
NES TRE LA GO		D0301	0	3,970	16,809	6,026	1,598	426,328	30,468
SMOKY HILL		D0302	0	0	27,874	21,796	31,342	686,990	0
NESS CITY		D0303	763	2,686	43,695	57,516	786	1,066,362	51,616
BAZINE		D0304	4,446	998	27,176	0	483	477,719	6,249
NORTON	069								
NORTON COMMUNITY SCHOOLS		D0211	0	0	37,802	7,321	0	1,741,784	84,261
NORTHERN VALLEY		D0212	0	2,468	33,724	0	3,477	607,725	11,875
WEST SOLOMON VALLEY SCHOOL		D0213	0	0	28,695	0	0	468,906	8,317
OSAGE	070								
OSAGE CITY		D0420	0	6,235	111,941	98,496	0	1,381,619	76,570
LYNDON		D0421	425	503	28,698	9,455	2,752	987,799	30,819

GENERAL FUND EXPENDITURES
2100 STUDENT SUPPORT SERVICES

COUNTY NAME / DISTRICT NAME	#	#	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL STUDENT SUPPORT
MEADE	060								
FOWLER		D0225	0	0	0	62	0	128	7,543
MEADE		D0226	4,199	181	0	2,337	0	1,272	44,599
MIAMI	061								
OSAWATOMIE		D0367	16,257	0	4,017	997	0	0	123,381
PAOLA		D0368	3,186	0	0	1,697	0	0	33,745
LOUISBURG		D0416	16,651	0	433	2,494	0	0	63,929
MITCHELL	062								
WACONDA		D0272	4,915	877	2,120	4,732	0	0	79,116
BELOIT		D0273	8,978	0	0	0	0	4,372	82,402
MONTGOMERY	063								
CANEY VALLEY		D0436	17,052	0	3,524	2,003	262	3,608	122,583
COFFEYVILLE		D0445	45,205	4,958	1,491	10,548	3	20	371,418
INDEPENDENCE		D0446	36,599	0	6,106	5,492	0	1,018	228,329
CHERRYVALE		D0447	13,525	0	0	6,108	0	0	102,398
MORRIS	064								
MORRIS COUNTY		D0417	7,748	0	1,304	2,443	0	0	112,364
MORTON	065								
ROLLA		D0217	0	2,250	0	0	0	0	2,250
ELKHART		D0218	0	6,000	0	0	0	0	6,000
NEMAHA	066								
SABETHA		D0441	9,409	1,895	36	4,490	0	0	128,041
NEMAHA VALLEY SCHOOLS		D0442	0	4,324	0	0	0	0	4,324
B & B		D0451	1,769	2,857	0	640	0	43	13,132
NEOSHO	067								
ERIE-ST PAUL		D0101	6,767	0	0	3,411	0	0	102,939
CHANUTE PUBLIC SCHOOLS		D0413	17,048	0	0	231	0	238	228,364
NESS	068								
NES TRE LA GO		D0301	3,418	0	0	3,038	10,434	0	47,358
SMOKY HILL		D0302	0	1,900	0	0	0	0	1,900
NESS CITY		D0303	4,025	1,593	59	3,910	0	0	61,103
BAZINE		D0304	0	2,911	862	639	0	0	10,661
NORTON	069								
NORTON COMMUNITY SCHOOLS		D0211	13,294	0	460	4,004	200	0	102,219
NORTHERN VALLEY		D0212	838	0	0	773	0	53	13,539
WEST SOLOMON VALLEY SCHOOL		D0213	89	0	0	0	0	0	8,406
OSAGE	070								
OSAGE CITY		D0420	5,225	955	0	657	0	0	83,407
LYNDON		D0421	2,389	2,563	0	958	0	0	36,729

GENERAL FUND EXPENDITURES
INSTURCTIONAL SUPPORT STAFF

COUNTY NAME # / DISTRICT NAME #		100 SALARIES	200 EMPLOYEE BENEFIST	300 PURCH PROF & TECH SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER
MEADE 060								
FOWLER	D0225	17,311	1,458	0	0	6,670	0	0
MEADE	D0226	65,931	8,055	0	0	16,846	1,165	0
MIAMI 061								
OSAWATOMIE	D0367	111,358	17,268	0	0	30,324	0	0
PAOLA	D0368	300,795	28,807	0	0	32,758	0	0
LOUISBURG	D0416	69,123	11,662	0	0	25,537	4,784	0
MITCHELL 062								
WACONDA	D0272	66,303	4,612	0	621	9,207	0	0
BELOIT	D0273	102,298	12,626	0	0	15,622	0	21,819
MONTGOMERY 063								
CANEY VALLEY	D0436	68,330	12,639	0	3,182	29,137	11,667	0
COFFEYVILLE	D0445	247,529	59,475	24,999	9,597	35,549	897	1,595
INDEPENDENCE	D0446	204,964	37,357	3,000	0	26,097	240	0
CHERRYVALE	D0447	61,650	9,292	0	0	16,999	14,942	8,997
MORRIS 064								
MORRIS COUNTY	D0417	71,281	5,855	0	1,153	25,047	14,861	0
MORTON 065								
ROLLA	D0217	17,090	638	0	0	8,465	0	0
ELKHART	D0218	0	0	0	0	19,394	0	0
NEMAHA 066								
SABETHA	D0441	115,351	10,382	1,142	0	10,691	0	53
NEMAHA VALLEY SCHOOLS	D0442	58,381	10,272	2,401	1,157	8,407	24,577	0
B & B	D0451	40,143	7,344	0	0	7,925	0	0
NEOSHO 067								
ERIE-ST PAUL	D0101	85,207	7,428	196	0	15,204	0	857
CHANUTE PUBLIC SCHOOLS	D0413	180,037	15,823	0	0	52,240	0	0
NESS 068								
NES TRE LA GO	D0301	0	0	0	0	0	0	0
SMOKY HILL	D0302	28,883	2,912	0	0	6,479	0	0
NESS CITY	D0303	75,110	7,449	870	0	10,432	0	0
BAZINE	D0304	0	0	0	318	3,683	0	0
NORTON 069								
NORTON COMMUNITY SCHOOLS	D0211	83,932	12,999	15,078	0	23,160	8,740	0
NORTHERN VALLEY	D0212	11,381	1,115	0	0	7,321	0	0
WEST SOLOMON VALLEY SCHOOL	D0213	0	676	0	558	4,606	0	0
OSAGE 070								
OSAGE CITY	D0420	88,642	6,181	0	0	19,092	0	0
LYNDON	D0421	26,161	2,027	256	224	-26	-37	128

COUNTY NAME / DISTRICT NAME	#	INSTRUCTIONAL SUPPORT STAFF: TOTAL INSTRUCTION SUPPORT	GENERAL FUND EXPENDITURES - GENERAL ADMINISTRATION: 100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	400 PURCHASED PROP SERV	500 OTHER PURCH SERV	600 SUPPLIES
MEADE	060							
FOWLER	D0225	25,439	69,088	5,531	9,842	0	25,415	515
MEADE	D0226	91,997	84,504	12,026	3,617	0	15,142	2,752
MIAMI	061							
OSAWATOMIE	D0367	158,950	119,554	15,621	16,240	0	57,219	13,112
PAOLA	D0368	362,360	204,526	25,385	6,567	0	3,655	0
LOUISBURG	D0416	111,106	123,942	13,644	6,212	3,248	49,786	24,057
MITCHELL	062							
WACONDA	D0272	80,743	85,054	5,963	39,678	0	19,321	3,279
BELOIT	D0273	152,365	121,712	16,379	22,766	0	28,093	13,845
MONTGOMERY	063							
CANEY VALLEY	D0436	124,955	94,677	17,759	11,738	0	25,515	7,467
COFFEYVILLE	D0445	379,641	303,640	52,891	12,745	4,305	43,630	18,482
INDEPENDENCE	D0446	271,678	225,712	37,841	27,969	0	96,353	0
CHERRYVALE	D0447	111,880	99,751	12,105	11,604	0	79,919	1,843
MORRIS	064							
MORRIS COUNTY	D0417	118,197	116,549	12,507	6,156	292	8,936	32,508
MORTON	065							
ROLLA	D0217	26,193	79,472	2,726	8,503	0	27,964	12,487
ELKHART	D0218	19,394	84,177	10,825	15,657	0	22,289	21,199
NEMAHA	066							
SABETHA	D0441	137,619	164,048	21,038	10,147	470	69,019	4,951
NEMAHA VALLEY SCHOOLS	D0442	105,195	89,224	6,071	2,705	0	18,450	4,349
B & B	D0451	55,412	40,960	16,264	12,805	131,270	21,095	10,138
NEOSHO	067							
ERIE-ST PAUL	D0101	108,892	157,677	11,568	27,133	0	61,888	12,121
CHANUTE PUBLIC SCHOOLS	D0413	248,100	202,295	17,053	69,289	0	12,465	2,103
NESS	068							
NES TRE LA GO	D0301	0	65,187	6,203	4,235	0	22,066	0
SMOKY HILL	D0302	38,274	40,853	7,272	3,441	0	11,782	0
NESS CITY	D0303	93,861	100,718	8,619	17,360	1,231	24,462	6,672
BAZINE	D0304	4,001	35,137	9,151	4,377	0	24,371	1,006
NORTON	069							
NORTON COMMUNITY SCHOOLS	D0211	143,909	75,750	12,539	8,071	1,911	16,848	7,487
NORTHERN VALLEY	D0212	19,817	42,702	7,316	5,162	150	10,833	4,786
WEST SOLOMON VALLEY SCHOOL	D0213	5,840	40,200	0	2,970	0	44,750	0
OSAGE	070							
OSAGE CITY	D0420	113,915	81,901	9,989	4,630	2,704	54,481	2,617
LYNDON	D0421	28,733	80,338	8,624	8,364	3,436	40,192	2,942

COUNTY NAME / DISTRICT NAME	#	GENERAL FUND EXPENDITURES GENERAL ADMINISTRATION 700 PROPERTY EQP & FURN	800 OTHER	TOTAL GENERAL ADMIN.	SCHOOL ADMINISTRATION 100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	400 PURCHASED PROP SERV
MEADE	060							
FOWLER	D0225	0	6,355	116,746	43,223	3,856	0	9,012
MEADE	D0226	0	7,401	125,442	109,054	20,205	0	0
MIAMI	061							
OSAWATOMIE	D0367	44	0	221,790	290,538	43,565	0	76,855
PAOLA	D0368	0	43,955	284,088	367,247	53,975	0	0
LOUISBURG	D0416	2,485	0	223,374	268,882	28,892	0	21,304
MITCHELL	062							
WACONDA	D0272	6,017	0	159,312	163,092	11,348	0	0
BELOIT	D0273	0	0	202,795	234,687	32,684	0	0
MONTGOMERY	063							
CANEY VALLEY	D0436	12,413	5,503	175,072	165,048	34,882	0	0
COFFEYVILLE	D0445	734	11,091	447,518	631,674	107,833	0	0
INDEPENDENCE	D0446	3,807	37,508	429,190	441,705	79,297	0	0
CHERRYVALE	D0447	4,871	9,237	219,330	169,485	18,930	0	0
MORRIS	064							
MORRIS COUNTY	D0417	520	19,254	196,722	314,227	25,646	0	709
MORTON	065							
ROLLA	D0217	0	0	131,152	85,977	2,136	0	0
ELKHART	D0218	0	0	154,147	180,901	18,942	0	0
NEMAHA	066							
SABETHA	D0441	7,075	23,985	300,733	242,875	47,863	1,500	0
NEMAHA VALLEY SCHOOLS	D0442	4,473	7,374	132,646	122,700	9,091	0	0
B & B	D0451	20,177	411	253,120	58,256	6,442	0	0
NEOSHO	067							
ERIE-ST PAUL	D0101	3,457	0	273,844	280,564	20,918	0	0
CHANUTE PUBLIC SCHOOLS	D0413	0	28,399	331,604	462,557	37,303	0	0
NESS	068							
NES TRE LA GO	D0301	0	9,315	107,006	15,414	2,323	0	0
SMOKY HILL	D0302	70	16,409	79,827	65,349	5,140	0	6,308
NESS CITY	D0303	150	6,433	165,645	114,409	10,625	1,060	4,077
BAZINE	D0304	117	10,084	84,243	20,988	1,598	3,724	0
NORTON	069							
NORTON COMMUNITY SCHOOLS	D0211	35	1,070	123,711	190,098	29,449	0	8,452
NORTHERN VALLEY	D0212	0	9,174	80,123	75,503	6,976	0	150
WEST SOLOMON VALLEY SCHOOL	D0213	0	0	87,920	49,682	0	0	0
OSAGE	070							
OSAGE CITY	D0420	10,442	5,103	171,867	143,309	10,716	0	18,089
LYNDON	D0421	1,429	864	146,189	116,175	9,241	0	0

GENERAL FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	SCHOOL ADMINISTRATION 500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL SCHOOL ADMIN.	OPERATION & MAINTENCE 100 SALARIES	200 EMPLOYEE BENEFITS
MEADE	060								
FOWLER		D0225	0	7,534	0	216	63,841	43,141	3,151
MEADE		D0226	0	5,993	0	940	136,192	109,597	20,762
MIAMI	061								
OSAWATOMIE		D0367	0	5,942	0	0	416,900	238,313	59,206
PAOLA		D0368	16,252	0	0	0	437,474	305,320	41,929
LOUISBURG		D0416	6,851	33,207	45,473	0	404,609	280,833	44,135
MITCHELL	062								
WACONDA		D0272	17,570	3,114	27,201	0	222,325	128,016	11,257
BELOIT		D0273	36,379	0	0	0	303,750	199,629	29,617
MONTGOMERY	063								
CANEY VALLEY		D0436	13,518	10,641	3,149	0	227,238	149,530	31,564
COFFEYVILLE		D0445	30,166	19,425	663	836	790,597	435,492	106,129
INDEPENDENCE		D0446	10,138	0	0	5,954	537,094	401,414	56,089
CHERRYVALE		D0447	8,579	10,624	11,006	7,854	226,478	108,333	19,696
MORRIS	064								
MORRIS COUNTY		D0417	13,227	13,568	422	1,833	369,632	179,259	13,686
MORTON	065								
ROLLA		D0217	8,382	463	0	0	96,958	75,727	4,144
ELKHART		D0218	8,941	10,151	0	0	218,935	164,015	29,784
NEMAHA	066								
SABETHA		D0441	21,582	7,773	0	1,988	323,581	184,289	25,944
NEMAHA VALLEY SCHOOLS		D0442	9,049	3,742	2,163	1,377	148,122	79,220	5,413
B & B		D0451	0	0	0	0	64,698	37,165	2,865
NEOSHO	067								
ERIE-ST PAUL		D0101	19,802	27,961	0	9,968	359,213	228,322	21,364
CHANUTE PUBLIC SCHOOLS		D0413	0	0	0	0	499,860	343,363	35,542
NESS	068								
NES TRE LA GO		D0301	0	0	0	0	17,737	45,178	5,703
SMOKY HILL		D0302	0	0	0	0	76,797	67,115	9,244
NESS CITY		D0303	7,335	2,783	118	1,051	141,458	84,623	8,306
BAZINE		D0304	162	335	0	196	27,003	34,998	9,180
NORTON	069								
NORTON COMMUNITY SCHOOLS		D0211	12,131	1,811	1,684	0	243,625	177,551	25,643
NORTHERN VALLEY		D0212	1,543	503	0	1,473	86,148	60,961	6,128
WEST SOLOMON VALLEY SCHOOL		D0213	0	0	0	0	49,682	29,881	0
OSAGE	070								
OSAGE CITY		D0420	4,396	4,333	0	27,909	208,752	142,765	9,731
LYNDON		D0421	3,657	964	11	159	130,207	75,035	5,840

GENERAL FUND EXPENDITURES
OPERATIONS AND MAINTENANCE

COUNTY NAME # / DISTRICT NAME	#	300 PURCH PROF & TECH SERV	400 PURCHASED PROP SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL OPERATIONS MAINTENANCE
MEADE 060								
FOWLER	D0225	0	7,505	12,674	54,428	3,216	0	124,115
MEADE	D0226	0	56,198	17,183	102,520	168	210	306,638
MIAMI 061								
OSAWATOMIE	D0367	13,144	28,498	0	151,182	9	1,366	491,718
PAOLA	D0368	34,236	102,729	81,498	254,677	0	0	820,389
LOUISBURG	D0416	0	66,001	0	223,807	66,868	0	681,644
MITCHELL 062								
WACONDA	D0272	0	80,864	14,027	115,135	0	10,320	359,619
BELOIT	D0273	0	79,579	17,146	150,978	32,902	0	509,851
MONTGOMERY 063								
CANEY VALLEY	D0436	0	33,969	0	144,962	39,915	0	399,940
COFFEYVILLE	D0445	0	103,679	99,920	312,995	1,313	499	1,060,027
INDEPENDENCE	D0446	0	112,565	619	315,613	5,870	0	892,170
CHERRYVALE	D0447	0	17,073	0	130,253	14,648	12,908	302,911
MORRIS 064								
MORRIS COUNTY	D0417	0	32,271	25,932	135,903	524	85	387,660
MORTON 065								
ROLLA	D0217	0	20,622	34,619	97,785	1,695	1,096	235,688
ELKHART	D0218	0	53,607	16,740	132,124	0	0	396,270
NEMAHA 066								
SABETHA	D0441	0	95,340	537	149,724	12,137	0	467,971
NEMAHA VALLEY SCHOOLS	D0442	0	22,561	10,930	70,242	10,761	14,763	213,890
B & B	D0451	0	33,966	0	24,790	0	0	98,786
NEOSHO 067								
ERIE-ST PAUL	D0101	0	26,027	30,861	139,056	25,741	0	471,371
CHANUTE PUBLIC SCHOOLS	D0413	0	13,871	57,797	199,067	40,917	81,418	771,975
NESS 068								
NES TRE LA GO	D0301	4,220	19,323	0	39,930	0	0	114,354
SMOKY HILL	D0302	210	2,557	0	100,437	17,411	0	196,974
NESS CITY	D0303	278	30,695	360	88,445	800	32	213,539
BAZINE	D0304	404	5,051	551	32,859	0	755	83,798
NORTON 069								
NORTON COMMUNITY SCHOOLS	D0211	0	20,676	12,383	132,622	12,293	0	381,168
NORTHERN VALLEY	D0212	1,546	5,900	12,264	57,547	0	1,882	146,228
WEST SOLOMON VALLEY SCHOOL	D0213	3,670	11,206	9,852	36,488	18,324	4,160	113,581
OSAGE 070								
OSAGE CITY	D0420	0	37,433	0	81,174	49,950	0	321,053
LYNDON	D0421	24	37,708	107	52,915	94,626	202	266,457

GENERAL FUND EXPENDITURES
OTHER SUPPORT SERVICES

COUNTY NAME / DISTRICT NAME	#	100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	400 PURCHASED PROP SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN
MEADE	060							
FOWLER	D0225	0	0	0	0	0	0	0
MEADE	D0226	0	0	0	0	0	0	0
MIAMI	061							
OSAWATOMIE	D0367	49,156	6,631	0	0	1,406	2,077	0
PAOLA	D0368	0	0	0	0	0	0	0
LOUISBURG	D0416	0	0	0	0	0	0	0
MITCHELL	062							
WACONDA	D0272	0	0	0	0	0	0	0
BELOIT	D0273	0	0	0	0	0	0	0
MONTGOMERY	063							
CANEY VALLEY	D0436	0	0	2,808	26,050	1,803	0	0
COFFEYVILLE	D0445	0	0	4,798	0	1,922	0	0
INDEPENDENCE	D0446	79,952	13,080	0	0	11,376	26,662	3,423
CHERRYVALE	D0447	14,051	1,082	5,312	0	580	11,189	5,576
MORRIS	064							
MORRIS COUNTY	D0417	0	0	0	0	0	0	0
MORTON	065							
ROLLA	D0217	0	0	0	0	6,330	0	0
ELKHART	D0218	0	0	0	0	0	0	0
NEMAHA	066							
SABETHA	D0441	0	0	-12,061	0	0	0	0
NEMAHA VALLEY SCHOOLS	D0442	0	0	0	0	3,355	0	0
B & B	D0451	0	0	0	0	0	0	0
NEOSHO	067							
ERIE-ST PAUL	D0101	0	0	0	0	0	0	0
CHANUTE PUBLIC SCHOOLS	D0413	0	0	0	0	0	0	0
NESS	068							
NES TRE LA GO	D0301	0	0	0	0	0	0	0
SMOKY HILL	D0302	2,088	6,305	0	0	0	0	0
NESS CITY	D0303	0	0	0	0	0	0	0
BAZINE	D0304	0	0	0	0	0	0	10,260
NORTON	069							
NORTON COMMUNITY SCHOOLS	D0211	22,514	1,821	0	0	0	2,082	0
NORTHERN VALLEY	D0212	0	0	0	0	0	0	0
WEST SOLOMON VALLEY SCHOOL	D0213	0	0	0	0	0	0	0
OSAGE	070							
OSAGE CITY	D0420	34,637	2,178	0	0	418	0	680
LYNDON	D0421	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	GENERAL FUND EXPENDITURES OTHER SUPPORT SERVICES 800 OTHER	TOTAL SUPPORT SERVICE	MISCELLANEOUS COMMUNITY SERVICE OPERATION	STUDENT ACTIVITY	ARCH. & ENGI. SERVICE	OUTGOING TRANSFERS TO ADULT EDUCATION	TO ADULT SUPP EDUC
MEADE	060								
FOWLER		D0225	0	0	0	29,962	0	0	0
MEADE		D0226	0	0	0	11,767	0	0	0
MIAMI	061								
OSAWATOMIE		D0367	0	59,270	7,500	133,624	0	0	0
PAOLA		D0368	0	0	0	56,729	0	12,600	0
LOUISBURG		D0416	0	0	0	47,785	0	0	0
MITCHELL	062								
WACONDA		D0272	0	0	0	27,703	0	0	0
BELOIT		D0273	0	0	0	27,256	0	0	0
MONTGOMERY	063								
CANEY VALLEY		D0436	0	30,661	0	113,714	52,211	0	0
COFFEYVILLE		D0445	0	6,720	0	312,107	64	0	0
INDEPENDENCE		D0446	0	134,493	0	43,167	0	0	0
CHERRYVALE		D0447	2,846	40,636	0	0	0	0	0
MORRIS	064								
MORRIS COUNTY		D0417	0	0	0	38,829	0	0	0
MORTON	065								
ROLLA		D0217	0	6,330	0	22,100	0	4,000	0
ELKHART		D0218	0	0	0	39,601	0	0	0
NEMAHA	066								
SABETHA		D0441	0	-12,061	0	45,171	0	0	0
NEMAHA VALLEY SCHOOLS		D0442	0	3,355	0	54,275	64,079	0	0
B & B		D0451	0	0	0	13,645	0	0	0
NEOSHO	067								
ERIE-ST PAUL		D0101	0	0	4,000	69,681	0	0	0
CHANUTE PUBLIC SCHOOLS		D0413	0	0	0	0	0	0	0
NESS	068								
NES TRE LA GO		D0301	0	0	0	17,404	0	0	0
SMOKY HILL		D0302	544	8,937	0	5,163	0	0	0
NESS CITY		D0303	0	0	0	33,151	0	0	0
BAZINE		D0304	21,540	31,900	189	18,172	0	0	0
NORTON	069								
NORTON COMMUNITY SCHOOLS		D0211	0	26,417	0	41,849	0	0	0
NORTHERN VALLEY		D0212	0	0	0	21,076	0	0	0
WEST SOLOMON VALLEY SCHOOL		D0213	0	0	0	21,319	0	0	0
OSAGE	070								
OSAGE CITY		D0420	0	37,913	0	36,054	0	0	0
LYNDON		D0421	0	0	0	10,365	4,528	0	0

GENERAL FUND EXPENDITURES
OUTGOING TRANSFERS

COUNTY NAME / DISTRICT NAME	#	TO BILINGUAL EDUCATION	TO CAPITAL OUTLAY	TO DRIVER TRAINING	TO ED EXCELL GRANT	TO FOOD SERVICE	TO INSERVICE EDUCATION	TO PARENT EDUCATION
MEADE	060							
FOWLER	D0225	0	90,428	0	0	1,000	0	0
MEADE	D0226	0	134,691	11,000	0	15,500	5,150	0
MIAMI	061							
OSAWATOMIE	D0367	0	278,962	13,000	2,850	15,000	13,500	0
PAOLA	D0368	0	398,000	9,500	0	0	16,000	5,762
LOUISBURG	D0416	0	740,000	8,104	0	55,000	17,944	0
MITCHELL	062							
WACONDA	D0272	0	54,550	3,000	0	6,000	1,700	0
BELOIT	D0273	0	207,563	3,409	0	0	11,641	0
MONTGOMERY	063							
CANEY VALLEY	D0436	0	368,000	0	0	12,000	0	15,000
COFFEYVILLE	D0445	0	160,000	2,000	25,000	0	25,000	17,000
INDEPENDENCE	D0446	0	188,546	9,500	0	15,000	18,000	0
CHERRYVALE	D0447	0	282,579	0	0	60,000	12,000	4,000
MORRIS	064							
MORRIS COUNTY	D0417	0	537,473	9,000	0	15,000	8,000	0
MORTON	065							
ROLLA	D0217	0	11,281	0	0	50,500	0	0
ELKHART	D0218	0	233,354	0	0	10,166	0	11,000
NEMAHA	066							
SABETHA	D0441	0	269,000	12,000	0	0	15,000	0
NEMAHA VALLEY SCHOOLS	D0442	0	784,000	2,000	0	2,000	6,000	0
B & B	D0451	0	238,780	0	0	25,000	5,000	0
NEOSHO	067							
ERIE-ST PAUL	D0101	0	619,461	0	0	0	0	0
CHANUTE PUBLIC SCHOOLS	D0413	0	552,337	2,252	0	0	15,000	0
NESS	068							
NES TRE LA GO	D0301	0	58,484	1,000	0	6,000	1,000	0
SMOKY HILL	D0302	0	34,294	1,000	0	8,500	3,145	0
NESS CITY	D0303	0	41,381	0	0	36,000	2,500	0
BAZINE	D0304	0	195,000	500	0	11,280	1,475	0
NORTON	069							
NORTON COMMUNITY SCHOOLS	D0211	0	496,405	8,000	0	7,000	0	0
NORTHERN VALLEY	D0212	0	124,042	0	0	4,973	3,525	0
WEST SOLOMON VALLEY SCHOOL	D0213	0	0	0	0	20,000	0	0
OSAGE	070							
OSAGE CITY	D0420	0	402,430	10,000	0	30,000	20,000	0
LYNDON	D0421	0	588,965	0	0	0	3,750	0

COUNTY NAME / DISTRICT NAME	#	GENERAL FUND EXPENDITURES OUTGOING TRANSFERS TO SPECIAL EDUCATION	TO TRANSPORT	TO VOC EDUCATION	TO DISABLE INC BENF.RESRV	TO HEALTH CARE RESRV	TO RISK MANG RESRV	TO SCHOOL WORK COMP RESRV
MEADE	060							
FOWLER	D0225	36,000	0	0	0	0	0	0
MEADE	D0226	61,000	10,000	10,368	0	0	0	0
MIAMI	061							
OSAWATOMIE	D0367	270,000	50,000	0	0	0	0	0
PAOLA	D0368	320,000	48,000	208,500	0	0	0	0
LOUISBURG	D0416	100,000	23,757	0	0	0	0	0
MITCHELL	062							
WACONDA	D0272	150,000	27,906	9,784	0	0	0	0
BELOIT	D0273	192,933	85,534	0	0	0	0	0
MONTGOMERY	063							
CANEY VALLEY	D0436	0	0	0	0	0	0	0
COFFEYVILLE	D0445	302,500	55,000	230,000	0	0	0	0
INDEPENDENCE	D0446	405,000	138,000	18,000	0	0	0	0
CHERRYVALE	D0447	135,000	45,000	2,000	0	0	0	0
MORRIS	064							
MORRIS COUNTY	D0417	146,403	42,736	104,321	0	0	0	0
MORTON	065							
ROLLA	D0217	28,049	96,783	0	0	0	0	0
ELKHART	D0218	77,000	0	0	0	0	0	0
NEMAHA	066							
SABETHA	D0441	240,000	119,000	51,000	0	0	0	0
NEMAHA VALLEY SCHOOLS	D0442	74,000	0	0	0	0	0	0
B & B	D0451	0	0	0	0	0	0	0
NEOSHO	067							
ERIE-ST PAUL	D0101	15,000	0	3,048	0	0	0	0
CHANUTE PUBLIC SCHOOLS	D0413	89,102	0	0	0	0	0	0
NESS	068							
NES TRE LA GO	D0301	3,000	0	0	0	0	0	0
SMOKY HILL	D0302	17,260	0	0	0	0	0	0
NESS CITY	D0303	22,000	0	30,000	0	0	0	0
BAZINE	D0304	19,000	1,125	0	0	0	0	0
NORTON	069							
NORTON COMMUNITY SCHOOLS	D0211	130,000	0	79,193	0	0	0	0
NORTHERN VALLEY	D0212	25,000	0	0	0	0	0	0
WEST SOLOMON VALLEY SCHOOL	D0213	45,000	20,000	0	0	0	0	0
OSAGE	070							
OSAGE CITY	D0420	135,000	40,000	42,500	0	0	0	0
LYNDON	D0421	50,000	8,918	811	0	0	0	0

GENERAL FUND FINANCIAL STATEMENT

COUNTY NAME / DISTRICT NAME	#	#	TOTAL OUTGOING TRANSFERS	TOTAL EXPEND-ITURES	TREASURER'S BALANCE 7-01-91	REVENUE FROM LOCAL SOURCES: AD VALOREM TAX	BACK TAX COLLECTIONS	OTHER LOCAL	TOTAL LOCAL
MEADE	060								
FOWLER		D0225	127,428	1,061,589	366,063	698,120	7,786	9,495	715,401
MEADE		D0226	247,709	2,119,901	291,160	1,593,117	9,589	2,175	1,604,881
MIAMI	061								
OSAWATOMIE		D0367	643,312	4,779,980	832,633	961,633	17,637	55,459	1,034,729
PAOLA		D0368	1,018,362	6,492,650	1,084,563	2,691,268	71,987	21,987	2,785,242
LOUISBURG		D0416	944,805	4,885,994	1,090,794	1,418,489	26,999	4,566	1,450,054
MITCHELL	062								
WACONDA		D0272	252,940	2,790,673	348,480	964,407	11,133	0	975,540
BELOIT		D0273	501,080	3,884,592	962,667	1,315,273	13,207	9,794	1,338,274
MONTGOMERY	063								
CANEY VALLEY		D0436	395,000	3,787,410	805,489	642,834	35,071	81	677,986
COFFEYVILLE		D0445	816,500	9,499,600	1,112,727	3,466,119	98,766	41,660	3,606,545
INDEPENDENCE		D0446	792,046	7,872,076	903,078	3,193,528	99,953	0	3,293,481
CHERRYVALE		D0447	540,579	3,188,690	965,625	281,001	19,083	0	300,084
MORRIS	064								
MORRIS COUNTY		D0417	862,933	4,544,663	1,063,783	1,335,429	6,576	1,356	1,343,361
MORTON	065								
ROLLA		D0217	190,613	1,663,235	382,102	1,367,516	4,686	0	1,372,202
ELKHART		D0218	331,520	2,937,558	922,911	1,583,240	21,253	8,342	1,612,835
NEMAHA	066								
SABETHA		D0441	706,000	4,608,239	692,401	1,300,988	31,482	0	1,332,470
NEMAHA VALLEY SCHOOLS		D0442	868,000	2,514,492	1,098,951	521,853	2,179	366	524,398
B & B		D0451	268,780	1,350,058	385,107	211,157	54	0	211,211
NEOSHO	067								
ERIE-ST PAUL		D0101	637,509	4,843,400	759,492	1,172,060	32,396	0	1,204,456
CHANUTE PUBLIC SCHOOLS		D0413	658,691	6,858,091	893,382	2,379,588	54,512	0	2,434,100
NESS	068								
NES TRE LA GO		D0301	69,484	799,671	295,400	543,842	5,145	0	548,987
SMOKY HILL		D0302	64,199	1,159,061	256,452	568,653	1,383	0	570,036
NESS CITY		D0303	131,881	1,907,000	278,350	1,109,417	12,009	0	1,121,426
BAZINE		D0304	228,380	966,066	161,529	581,552	6,268	0	587,820
NORTON	069								
NORTON COMMUNITY SCHOOLS		D0211	720,598	3,525,280	725,938	818,608	12,293	6,767	837,668
NORTHERN VALLEY		D0212	157,540	1,132,196	239,851	463,187	3,300	5,093	471,580
WEST SOLOMON VALLEY SCHOOL		D0213	85,000	840,854	283,561	485,442	5,319	0	490,761
OSAGE	070								
OSAGE CITY		D0420	679,930	3,034,510	796,889	503,249	12,118	0	515,367
LYNDON		D0421	652,444	2,263,451	563,600	384,741	3,740	0	388,481

GENERAL FUND FINANCIAL STATEMENT

COUNTY NAME / DISTRICT NAME	#	REVENUE FROM COUNTY SOURCES			REVENUE FROM STATE SOURCES			
		IRB'S	MOTOR VEHICLE TAX	TOTAL COUNTY	STATE EQUALI-ZATION	INCOME TAX	MINERAL PRODUCTION	MISC. STATE REVENUE
MEADE	060							
FOWLER	D0225	0	43,866	43,866	151,885	57,739	3,955	0
MEADE	D0226	0	56,429	56,429	294,291	138,864	22,619	0
MIAMI	061							
OSAWATOMIE	D0367	0	202,880	202,880	2,821,453	340,377	290	0
PAOLA	D0368	0	485,093	485,093	2,129,850	738,680	185	0
LOUISBURG	D0416	0	283,778	283,778	2,289,970	397,273	83	0
MITCHELL	062							
WACONDA	D0272	0	125,846	125,846	1,383,686	186,969	0	0
BELOIT	D0273	0	199,255	199,255	1,448,029	339,384	0	0
MONTGOMERY	063							
CANEY VALLEY	D0436	0	118,942	118,942	2,469,085	180,370	3,176	0
COFFEYVILLE	D0445	7,954	534,558	542,512	3,985,228	924,319	760	0
INDEPENDENCE	D0446	20,939	488,916	509,855	2,798,113	924,919	1,981	0
CHERRYVALE	D0447	0	63,809	63,809	2,211,762	144,178	0	0
MORRIS	064							
MORRIS COUNTY	D0417	0	162,266	162,266	2,294,014	303,600	3,247	0
MORTON	065							
ROLLA	D0217	1,102	19,497	20,599	0	79,830	146,184	0
ELKHART	D0218	0	80,211	80,211	564,739	201,042	78,714	0
NEMAHA	066							
SABETHA	D0441	0	182,804	182,804	2,429,231	384,087	2,082	0
NEMAHA VALLEY SCHOOLS	D0442	0	125,207	125,207	1,048,564	181,382	128	0
B & B	D0451	0	34,345	34,345	899,417	32,605	46	0
NEOSHO	067							
ERIE-ST PAUL	D0101	0	245,305	245,305	2,845,621	277,056	1,034	0
CHANUTE PUBLIC SCHOOLS	D0413	18,941	479,252	498,193	3,020,599	674,255	0	0
NESS	068							
NES TRE LA GO	D0301	0	18,591	18,591	42,353	30,010	16,705	0
SMOKY HILL	D0302	0	37,460	37,460	391,380	59,595	12,246	0
NESS CITY	D0303	0	90,383	90,383	456,549	171,196	16,320	0
BAZINE	D0304	0	32,691	32,691	221,447	33,150	7,663	0
NORTON	069							
NORTON COMMUNITY SCHOOLS	D0211	0	130,210	130,210	1,973,407	273,170	1,405	0
NORTHERN VALLEY	D0212	0	55,749	55,749	516,023	70,105	865	0
WEST SOLOMON VALLEY SCHOOL	D0213	0	35,457	35,457	135,228	42,738	1,402	0
OSAGE	070							
OSAGE CITY	D0420	0	85,236	85,236	1,696,534	231,714	0	0
LYNDON	D0421	0	83,264	83,264	1,362,689	132,055	0	0

GENERAL FUND FINANCIAL STATEMENT

COUNTY NAME / DISTRICT NAME	#	REV. FROM STAT STATE TOTAL	REVENUE FROM FEDERAL SOURCES P.L.874	OTHER	FED TOTAL	REIMBURSEMENTS	TOTAL AVAILABLE 7-01-91 TO 6-30-92	TREASURER'S BALANCE 6-30-92
MEADE 060								
FOWLER	D0225	213,579	0	0	0	0	1,338,909	277,320
MEADE	D0226	455,774	0	1,086	1,086	3,671	2,413,001	293,100
MIAMI 061								
OSAWATOMIE	D0367	3,162,120	0	0	0	11,041	5,243,403	463,423
PAOLA	D0368	2,868,715	0	0	0	31,684	7,255,297	762,647
LOUISBURG	D0416	2,687,326	0	0	0	11,756	5,523,708	637,714
MITCHELL 062								
WACONDA	D0272	1,570,655	59,077	0	59,077	7,980	3,087,578	296,905
BELOIT	D0273	1,787,413	0	0	0	61,230	4,348,839	464,247
MONTGOMERY 063								
CANEY VALLEY	D0436	2,652,631	0	0	0	65,652	4,320,700	533,290
COFFEYVILLE	D0445	4,910,307	0	0	0	0	10,172,091	672,491
INDEPENDENCE	D0446	3,725,013	26,476	0	26,476	6,140	8,464,043	591,967
CHERRYVALE	D0447	2,355,940	0	0	0	21,674	3,707,132	518,442
MORRIS 064								
MORRIS COUNTY	D0417	2,600,861	0	6,519	6,519	23,685	5,200,475	655,812
MORTON 065								
ROLLA	D0217	226,014	0	0	0	11,933	2,012,850	349,615
ELKHART	D0218	844,495	0	0	0	18,773	3,479,225	541,667
NEMAHA 066								
SABETHA	D0441	2,815,400	0	0	0	27,139	5,050,214	441,975
NEMAHA VALLEY SCHOOLS	D0442	1,230,074	0	0	0	0	2,978,630	464,138
B & B	D0451	932,068	0	2,178	2,178	6,759	1,571,668	221,610
NEOSHO 067								
ERIE-ST PAUL	D0101	3,123,711	0	0	0	2,567	5,335,531	492,131
CHANUTE PUBLIC SCHOOLS	D0413	3,694,854	0	0	0	14,327	7,534,856	676,765
NESS 068								
NES TRE LA GO	D0301	89,068	0	0	0	14,435	966,481	166,810
SMOKY HILL	D0302	463,221	0	0	0	743	1,327,912	168,851
NESS CITY	D0303	644,065	0	0	0	3,024	2,137,248	230,248
BAZINE	D0304	262,260	0	0	0	5,863	1,050,163	84,097
NORTON 069								
NORTON COMMUNITY SCHOOLS	D0211	2,247,982	8,747	0	8,747	16,887	3,967,432	442,152
NORTHERN VALLEY	D0212	586,993	0	0	0	3,239	1,357,412	225,216
WEST SOLOMON VALLEY SCHOOL	D0213	179,368	0	0	0	15,572	1,004,719	163,865
OSAGE 070								
OSAGE CITY	D0420	1,928,248	0	109	109	20,991	3,346,840	312,330
LYNDON	D0421	1,494,744	2,014	7,557	9,571	2,500	2,542,160	278,709

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-01-91	AD VALOREM TAX	INTEREST	OTHER LOCAL & COUNTY REVENUE	STATE REVENUE	FEDERAL REVENUE	TRANSFER FROM GEN. FUND
			ADULT EDUCATION						
MEADE	060								
FOWLER		D0225	0	0	0	0	0	0	0
MEADE		D0226	0	0	0	0	0	0	0
MIAMI	061								
OSAWATOMIE		D0367	0	0	0	73,050	34,116	0	0
PAOLA		D0368	3,347	0	0	40,239	40,329	0	12,600
LOUISBURG		D0416	0	0	0	0	0	0	0
MITCHELL	062								
WACONDA		D0272	0	0	0	0	0	0	0
BELOIT		D0273	0	0	0	0	0	0	0
MONTGOMERY	063								
CANEY VALLEY		D0436	0	0	0	0	0	0	0
COFFEYVILLE		D0445	0	0	0	0	0	0	0
INDEPENDENCE		D0446	0	0	0	0	0	0	0
CHERRYVALE		D0447	0	0	0	0	0	0	0
MORRIS	064								
MORRIS COUNTY		D0417	0	0	0	0	0	0	0
MORTON	065								
ROLLA		D0217	1,034	0	0	0	0	0	4,000
ELKHART		D0218	0	0	0	0	0	0	0
NEMAHA	066								
SABETHA		D0441	0	0	0	0	0	0	0
NEMAHA VALLEY SCHOOLS		D0442	1,173	0	0	0	0	0	0
B & B		D0451	0	0	0	0	0	0	0
NEOSHO	067								
ERIE-ST PAUL		D0101	0	0	0	0	0	0	0
CHANUTE PUBLIC SCHOOLS		D0413	0	0	0	0	0	0	0
NESS	068								
NES TRE LA GO		D0301	0	0	0	0	0	0	0
SMOKY HILL		D0302	0	0	0	0	0	0	0
NESS CITY		D0303	0	0	0	0	0	0	0
BAZINE		D0304	0	0	0	0	0	0	0
NORTON	069								
NORTON COMMUNITY SCHOOLS		D0211	0	0	0	0	0	0	0
NORTHERN VALLEY		D0212	0	0	0	0	0	0	0
WEST SOLOMON VALLEY SCHOOL		D0213	0	0	0	0	0	0	0
OSAGE	070								
OSAGE CITY		D0420	0	0	0	0	0	0	0
LYNDON		D0421	0	0	0	0	0	0	0

ADULT EDUCATION

COUNTY NAME / DISTRICT NAME	#	#	TOTAL AVAILABLE 7-01-91 TO 6-30-92	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2330 SPECIAL AREA ADMIN	2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES
MEADE	060								
FOWLER		D0225	0	0	0	0	0	0	0
MEADE		D0226	0	0	0	0	0	0	0
MIAMI	061								
OSAWATOMIE		D0367	107,166	108,387	0	0	9,800	0	0
PAOLA		D0368	96,515	41,780	0	0	6,320	43,941	0
LOUISBURG		D0416	0	0	0	0	0	0	0
MITCHELL	062								
MACONDA		D0272	0	0	0	0	0	0	0
BELOIT		D0273	0	0	0	0	0	0	0
MONTGOMERY	063								
CANEY VALLEY		D0436	0	0	0	0	0	0	0
COFFEYVILLE		D0445	0	0	0	0	0	0	0
INDEPENDENCE		D0446	0	0	0	0	0	0	0
CHERRYVALE		D0447	0	0	0	0	0	0	0
MORRIS	064								
MORRIS COUNTY		D0417	0	0	0	0	0	0	0
MORTON	065								
ROLLA		D0217	5,034	3,400	0	0	0	0	1,179
ELKHART		D0218	0	0	0	0	0	0	0
NEMAHA	066								
SABETHA		D0441	0	0	0	0	0	0	0
NEMAHA VALLEY SCHOOLS		D0442	1,173	0	0	0	0	0	0
B & B		D0451	0	0	0	0	0	0	0
NEOSHO	067								
ERIE-ST PAUL		D0101	0	0	0	0	0	0	0
CHANUTE PUBLIC SCHOOLS		D0413	0	0	0	0	0	0	0
NESS	068								
NES TRE LA GO		D0301	0	0	0	0	0	0	0
SMOKY HILL		D0302	0	0	0	0	0	0	0
NESS CITY		D0303	0	0	0	0	0	0	0
BAZINE		D0304	0	0	0	0	0	0	0
NORTON	069								
NORTON COMMUNITY SCHOOLS		D0211	0	0	0	0	0	0	0
NORTHERN VALLEY		D0212	0	0	0	0	0	0	0
WEST SOLOMON VALLEY SCHOOL		D0213	0	0	0	0	0	0	0
OSAGE	070								
OSAGE CITY		D0420	0	0	0	0	0	0	0
LYNDON		D0421	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	ADULT EDUCATION TOTAL EXPEND. 7-01-91 TO 6-30-92	ADULT EDUCATION TREASURER'S BALANCE 6-30-92	ADULT SUPPLEMENTARY EDUCATION TREASURER'S BALANCE 7-01-91	INTEREST	OTHER LOCAL REVENUE	TRANSFER FROM GEN. FUND	TOTAL AVAILABLE 7-01-91 TO 6-30-92
MEADE	060							
FOWLER	D0225	0	0	0	0	0	0	0
MEADE	D0226	0	0	0	0	0	0	0
MIAMI	061							
OSAWATOMIE	D0367	118,167	-11,021	0	0	0	0	0
PAOLA	D0368	92,041	4,474	1,672	0	4,391	0	6,063
LOUISBURG	D0416	0	0	0	0	0	0	0
MITCHELL	062							
WACONDA	D0272	0	0	0	0	0	0	0
BELOIT	D0273	0	0	0	0	0	0	0
MONTGOMERY	063							
CANEY VALLEY	D0436	0	0	0	0	0	0	0
COFFEYVILLE	D0445	0	0	0	0	0	0	0
INDEPENDENCE	D0446	0	0	0	0	0	0	0
CHERRYVALE	D0447	0	0	25	0	300	0	325
MORRIS	064							
MORRIS COUNTY	D0417	0	0	0	0	0	0	0
MORTON	065							
ROLLA	D0217	4,579	455	0	0	0	0	0
ELKHART	D0218	0	0	0	0	0	0	0
NEMAHA	066							
SABETHA	D0441	0	0	0	0	0	0	0
NEMAHA VALLEY SCHOOLS	D0442	0	1,173	0	0	0	0	0
B & B	D0451	0	0	0	0	0	0	0
NEOSHO	067							
ERIE-ST PAUL	D0101	0	0	0	0	0	0	0
CHANUTE PUBLIC SCHOOLS	D0413	0	0	0	0	0	0	0
NESS	068							
NES TRE LA GO	D0301	0	0	0	0	0	0	0
SMOKY HILL	D0302	0	0	0	0	0	0	0
NESS CITY	D0303	0	0	0	0	0	0	0
BAZINE	D0304	0	0	0	0	0	0	0
NORTON	069							
NORTON COMMUNITY SCHOOLS	D0211	0	0	0	0	0	0	0
NORTHERN VALLEY	D0212	0	0	0	0	0	0	0
WEST SOLOMON VALLEY SCHOOL	D0213	0	0	0	0	0	0	0
OSAGE	070							
OSAGE CITY	D0420	0	0	0	0	0	0	0
LYNDON	D0421	0	0	0	0	0	0	0

ADULT SUPPLEMENTARY EDUCATION EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	1000 INSTURCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2300 GENERAL ADMIN.	2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-91 TO 6-30-92
MEADE	060								
FOWLER		D0225	0	0	0	0	0	0	0
MEADE		D0226	0	0	0	0	0	0	0
MIAMI	061								
OSAWATOMIE		D0367	0	0	0	0	0	0	0
PAOLA		D0368	4,716	0	0	0	0	0	4,716
LOUISBURG		D0416	0	0	0	0	0	0	0
MITCHELL	062								
WACONDA		D0272	0	0	0	0	0	0	0
BELOIT		D0273	0	0	0	0	0	0	0
MONTGOMERY	063								
CANEY VALLEY		D0436	0	0	0	0	0	0	0
COFFEYVILLE		D0445	0	0	0	0	0	0	0
INDEPENDENCE		D0446	0	0	0	0	0	0	0
CHERRYVALE		D0447	275	0	0	0	0	0	275
MORRIS	064								
MORRIS COUNTY		D0417	0	0	0	0	0	0	0
MORTON	065								
ROLLA		D0217	0	0	0	0	0	0	0
ELKHART		D0218	0	0	0	0	0	0	0
NEMAHA	066								
SABETHA		D0441	0	0	0	0	0	0	0
NEMAHA VALLEY SCHOOLS		D0442	0	0	0	0	0	0	0
B & B		D0451	0	0	0	0	0	0	0
NEOSHO	067								
ERIE-ST PAUL		D0101	0	0	0	0	0	0	0
CHANUTE PUBLIC SCHOOLS		D0413	0	0	0	0	0	0	0
NESS	068								
NES TRE LA GO		D0301	0	0	0	0	0	0	0
SMOKY HILL		D0302	0	0	0	0	0	0	0
NESS CITY		D0303	0	0	0	0	0	0	0
BAZINE		D0304	0	0	0	0	0	0	0
NORTON	069								
NORTON COMMUNITY SCHOOLS		D0211	0	0	0	0	0	0	0
NORTHERN VALLEY		D0212	0	0	0	0	0	0	0
WEST SOLOMON VALLEY SCHOOL		D0213	0	0	0	0	0	0	0
OSAGE	070								
OSAGE CITY		D0420	0	0	0	0	0	0	0
LYNDON		D0421	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	ADULT SUPP. ED TREASURER'S BALANCE 6-30-92	BILINGUAL EDUCATION FUND TREASURER'S BALANCE 7-01-91	INTEREST	OTHER LOCAL REVENUE	STATE REVENUE	FEDERAL REVENUE	TRANSFER FROM GEN. FUND
MEADE	060								
FOWLER		D0225	0	0	0	0	0	0	0
MEADE		D0226	0	0	0	0	0	0	0
MIAMI	061								
OSAWATOMIE		D0367	0	0	0	0	0	0	0
PAOLA		D0368	1,347	0	0	0	0	0	0
LOUISBURG		D0416	0	0	0	0	0	0	0
MITCHELL	062								
WACONDA		D0272	0	0	0	0	0	0	0
BELOIT		D0273	0	0	0	0	0	0	0
MONTGOMERY	063								
CANEY VALLEY		D0436	0	0	0	0	0	0	0
COFFEYVILLE		D0445	0	0	0	0	0	0	0
INDEPENDENCE		D0446	0	0	0	0	0	0	0
CHERRYVALE		D0447	50	0	0	0	0	0	0
MORRIS	064								
MORRIS COUNTY		D0417	0	0	0	0	0	0	0
MORTON	065								
ROLLA		D0217	0	0	0	0	0	0	0
ELKHART		D0218	0	36	1,251	0	0	1,081	0
NEMAHA	066								
SABETHA		D0441	0	0	0	0	0	0	0
NEMAHA VALLEY SCHOOLS		D0442	0	0	0	0	0	0	0
B & B		D0451	0	0	0	0	0	0	0
NEOSHO	067								
ERIE-ST PAUL		D0101	0	0	0	0	0	0	0
CHANUTE PUBLIC SCHOOLS		D0413	0	0	0	0	0	0	0
NESS	068								
NES TRE LA GO		D0301	0	0	0	0	0	0	0
SMOKY HILL		D0302	0	0	0	0	0	0	0
NESS CITY		D0303	0	0	0	0	0	0	0
BAZINE		D0304	0	0	0	0	0	0	0
NORTON	069								
NORTON COMMUNITY SCHOOLS		D0211	0	0	0	0	0	0	0
NORTHERN VALLEY		D0212	0	0	0	0	0	0	0
WEST SOLOMON VALLEY SCHOOL		D0213	0	0	0	0	0	0	0
OSAGE	070								
OSAGE CITY		D0420	0	0	0	0	0	0	0
LYNDON		D0421	0	0	0	0	0	0	0

BILINGUAL EDUCATION FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	TOTAL AVAILABLE 7-01-91 TO 6-30-92	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTURCTION SUPP SERV	2400 SCHOOL ADMIN.	2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES
MEADE	060								
FOWLER		D0225	0	0	0	0	0	0	0
MEADE		D0226	0	0	0	0	0	0	0
MIAMI	061								
OSAWATOMIE		D0367	0	0	0	0	0	0	0
PAOLA		D0368	0	0	0	0	0	0	0
LOUISBURG		D0416	0	0	0	0	0	0	0
MITCHELL	062								
WACONDA		D0272	0	0	0	0	0	0	0
BELOIT		D0273	0	0	0	0	0	0	0
MONTGOMERY	063								
CANEY VALLEY		D0436	0	0	0	0	0	0	0
COFFEYVILLE		D0445	0	0	0	0	0	0	0
INDEPENDENCE		D0446	0	0	0	0	0	0	0
CHERRYVALE		D0447	0	0	0	0	0	0	0
MORRIS	064								
MORRIS COUNTY		D0417	0	0	0	0	0	0	0
MORTON	065								
ROLLA		D0217	0	0	0	0	0	0	0
ELKHART		D0218	2,368	1,361	0	0	0	0	0
NEMAHA	066								
SABETHA		D0441	0	0	0	0	0	0	0
NEMAHA VALLEY SCHOOLS		D0442	0	0	0	0	0	0	0
B & B		D0451	0	0	0	0	0	0	0
NEOSHO	067								
ERIE-ST PAUL		D0101	0	0	0	0	0	0	0
CHANUTE PUBLIC SCHOOLS		D0413	0	0	0	0	0	0	0
NESS	068								
NES TRE LA GO		D0301	0	0	0	0	0	0	0
SMOKY HILL		D0302	0	0	0	0	0	0	0
NESS CITY		D0303	0	0	0	0	0	0	0
BAZINE		D0304	0	0	0	0	0	0	0
NORTON	069								
NORTON COMMUNITY SCHOOLS		D0211	0	0	0	0	0	0	0
NORTHERN VALLEY		D0212	0	0	0	0	0	0	0
WEST SOLOMON VALLEY SCHOOL		D0213	0	0	0	0	0	0	0
OSAGE	070								
OSAGE CITY		D0420	0	0	0	0	0	0	0
LYNDON		D0421	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	BILINGUAL EDUCATION ** TOTAL EXPEND. 7-01-91 TO 6-30-92	BILINGUAL EDUCATION ** TRANSFER BALANCE TO GENERAL 6-30-92	CAPITAL OUTLAY FUND TREASURER'S BALANCE 7-01-91	CAPITAL OUTLAY FUND AD VALOREM TAX	CAPITAL OUTLAY FUND INTEREST	CAPITAL OUTLAY FUND OTHER LOCAL REVENUE	CAPITAL OUTLAY FUND COUNTY REVENUE
MEADE	060								
FOWLER		D0225	0	0	81,750	38,674	4,613	26,251	2,602
MEADE		D0226	0	0	113,642	48,731	41,531	6,357	1,748
MIAMI	061								
OSAWATOMIE		D0367	0	0	239,035	66,276	75,943	2,021	5,166
PAOLA		D0368	0	0	382,779	138,210	159,401	18,194	22,795
LOUISBURG		D0416	0	0	362,836	96,496	103,587	3,130	6,609
MITCHELL	062								
WACONDA		D0272	0	0	50,143	63,035	38,197	16,878	10,312
BELOIT		D0273	0	0	507,271	104,639	131,360	596	16,939
MONTGOMERY	063								
CANEY VALLEY		D0436	0	0	710,364	0	179,688	0	0
COFFEYVILLE		D0445	0	0	406,602	233,476	0	99,990	31,029
INDEPENDENCE		D0446	0	0	412,693	166,528	146,906	603	31,747
CHERRYVALE		D0447	0	0	226,511	0	62,141	825	0
MORRIS	064								
MORRIS COUNTY		D0417	0	0	33,992	102,150	104,110	2,549	11,271
MORTON	065								
ROLLA		D0217	0	0	1,199,363	191,600	110,404	22,356	2,773
ELKHART		D0218	1,361	1,007	508,004	170,747	39,963	88,373	9,610
NEMAHA	066								
SABETHA		D0441	0	0	9,498	86,778	0	9,014	12,921
NEMAHA VALLEY SCHOOLS		D0442	0	0	802,580	0	162,624	0	0
B & B		D0451	0	0	265,694	0	44,671	128	0
NEOSHO	067								
ERIE-ST PAUL		D0101	0	0	102,551	84,471	101,093	22,376	20,320
CHANUTE PUBLIC SCHOOLS		D0413	0	0	482,730	148,860	175,475	67,364	32,381
NESS	068								
NES TRE LA GO		D0301	0	0	142,758	35,500	0	14,366	1,202
SMOKY HILL		D0302	0	0	81,615	54,337	8,178	2,843	2,044
NESS CITY		D0303	0	0	41,433	81,820	47,820	3,052	7,420
BAZINE		D0304	0	0	124,808	12,716	26,302	740	1,470
NORTON	069								
NORTON COMMUNITY SCHOOLS		D0211	0	0	110,460	58,562	75,928	67,008	9,255
NORTHERN VALLEY		D0212	0	0	95,546	31,538	23,957	12,606	943
WEST SOLOMON VALLEY SCHOOL		D0213	0	0	94,628	26,010	20,035	10,291	2,230
OSAGE	070								
OSAGE CITY		D0420	0	0	107,568	52,499	11,065	17,085	10,593
LYNDON		D0421	0	0	279,050	33,620	68,528	0	6,783

COUNTY NAME / DISTRICT NAME	#	#	FEDERAL REVENUE	TRANSFER FROM GEN. FUND	CAPITAL OUTLAY FUND TOTAL AVAILABLE 7-01-91 TO 6-30-92	INSTRUCTION 1000 THRU 2900 EQP & FURN	4100 & 4200 SITE ACQUIS & IMPROVE	4500 NEW BUILD & CONST	4600 BUILD ADD SERV SYS
MEADE	060								
FOWLER		D0225	0	90,428	244,318	109,116	0	0	0
MEADE		D0226	0	134,691	346,700	37,554	0	0	0
MIAMI	061								
OSAWATOMIE		D0367	0	278,962	667,403	80,269	0	0	0
PAOLA		D0368	0	398,000	1,119,379	83,980	0	278,582	0
LOUISBURG		D0416	0	740,000	1,312,658	134,807	0	181,842	0
MITCHELL	062								
WACONDA		D0272	0	54,550	233,115	0	0	0	0
BELOIT		D0273	0	207,563	968,368	14,890	0	0	0
MONTGOMERY	063								
CANEY VALLEY		D0436	0	368,000	1,258,052	0	0	0	19,823
COFFEYVILLE		D0445	0	160,000	931,097	50,876	135,613	8,542	15,698
INDEPENDENCE		D0446	0	188,546	947,023	0	0	336,147	0
CHERRYVALE		D0447	0	282,379	572,056	1,573	0	0	0
MORRIS	064								
MORRIS COUNTY		D0417	0	537,473	791,545	88,561	0	2,590	0
MORTON	065								
ROLLA		D0217	0	11,281	1,537,777	244,902	18,703	552	0
ELKHART		D0218	0	233,354	1,050,051	176,751	65,263	26,900	0
NEMAHA	066								
SABETHA		D0441	0	269,000	387,211	101,207	0	0	0
NEMAHA VALLEY SCHOOLS		D0442	0	784,000	1,749,204	0	0	600,703	0
B & B		D0451	0	238,780	549,273	0	0	0	0
NEOSHO	067								
ERIE-ST PAUL		D0101	0	619,461	950,272	63,589	0	0	0
CHANUTE PUBLIC SCHOOLS		D0413	0	552,337	1,459,147	251,649	4,186	0	0
NESS	068								
NES TRE LA GO		D0301	0	58,484	252,310	34,548	0	0	0
SMOKY HILL		D0302	0	34,294	183,311	18,058	3,107	0	0
NESS CITY		D0303	0	41,381	222,926	68,092	960	0	0
BAZINE		D0304	0	195,000	361,036	20,167	0	0	0
NORTON	069								
NORTON COMMUNITY SCHOOLS		D0211	0	496,405	817,618	14,710	0	0	0
NORTHERN VALLEY		D0212	0	124,042	288,632	54,393	3,290	0	0
WEST SOLOMON VALLEY SCHOOL		D0213	0	0	153,194	95,115	0	0	0
OSAGE	070								
OSAGE CITY		D0420	0	402,430	601,240	21,439	37,164	0	0
LYNDON		D0421	0	588,965	976,946	2,957	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	CAPITAL OUTLAY FUND 4700 REPAIR & REMODEL BLDG	4300 4400 4900 OTHER	5100 CAPITAL OUTLAY BONDS	5000 TRANSFER TO TRANSP	TOTAL EXPEND. 7-01-91 TO 6-30-92	** TREASURER'S BALANCE 6-30-92	DRIVER TRAINING TREASURER'S BALANCE 7-01-91
MEADE	060								
FOWLER		D0225	9,403	0	0	0	118,519	125,799	2,487
MEADE		D0226	57,477	0	0	0	95,031	251,669	12,194
MIAMI	061								
OSAWATOMIE		D0367	78,430	5,419	0	0	164,118	503,285	8,351
PAOLA		D0368	34,927	13,503	0	0	410,992	708,387	4,011
LOUISBURG		D0416	188,162	0	0	0	504,811	807,847	14,128
MITCHELL	062								
WACONDA		D0272	71,356	0	0	28,036	99,392	133,723	2,114
BELOIT		D0273	0	359,958	0	0	374,848	593,520	2,421
MONTGOMERY	063								
CANEY VALLEY		D0436	112,106	6,060	0	0	137,989	1,120,063	42,722
COFFEYVILLE		D0445	113,718	19,577	0	0	344,024	587,073	4,141
INDEPENDENCE		D0446	169,738	70,728	0	0	576,613	370,410	11,933
CHERRYVALE		D0447	80,512	0	0	0	82,085	489,971	8,025
MORRIS	064								
MORRIS COUNTY		D0417	82,361	0	0	0	173,512	618,033	12,473
MORTON	065								
ROLLA		D0217	140,227	33,393	0	0	437,777	1,100,000	5,883
ELKHART		D0218	104,576	40,366	0	0	413,856	636,195	25,973
NEMAHA	066								
SABETHA		D0441	14,776	0	0	0	115,983	271,228	13,650
NEMAHA VALLEY SCHOOLS		D0442	0	0	0	0	600,703	1,148,501	13,483
B & B		D0451	0	0	0	0	0	549,273	5,232
NEOSHO	067								
ERIE-ST PAUL		D0101	110,823	0	0	0	174,412	775,860	11,046
CHANUTE PUBLIC SCHOOLS		D0413	164,060	14,791	75,615	0	510,301	948,846	22,633
NESS	068								
NES TRE LA GO		D0301	2,137	839	0	0	37,524	214,786	3,026
SMOKY HILL		D0302	1,323	4,943	0	0	27,431	155,880	3,052
NESS CITY		D0303	22,722	9,586	0	0	101,360	121,566	7,941
BAZINE		D0304	16,879	5,080	0	0	42,126	318,910	328
NORTON	069								
NORTON COMMUNITY SCHOOLS		D0211	89,214	1,099	0	0	105,023	712,595	6,373
NORTHERN VALLEY		D0212	30,524	0	0	0	88,207	200,425	25,420
WEST SOLOMON VALLEY SCHOOL		D0213	24,699	0	0	0	119,814	33,380	2,076
OSAGE	070								
OSAGE CITY		D0420	0	0	0	0	58,603	542,637	3,757
LYNDON		D0421	3,321	0	0	0	6,278	970,668	8,219

COUNTY NAME / DISTRICT NAME	#	#	LOCAL REVENUE	STATE REVENUE	DRIVER TRAINING FUND TRANSFER FROM GEN. FUND	TOTAL AVAILABLE 7-01-91 TO 6-30-92	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV
MEADE	060								
FOWLER		D0225	0	744	0	3,231	539	0	0
MEADE		D0226	0	2,232	11,000	25,426	11,815	0	0
MIAMI	061								
OSAWATOMIE		D0367	0	2,852	13,000	24,203	11,241	0	0
PAOLA		D0368	2,870	9,936	9,500	26,317	16,858	0	0
LOUISBURG		D0416	2,485	3,534	8,104	28,251	11,585	0	0
MITCHELL	062								
WACONDA		D0272	1,275	2,852	3,000	9,241	5,535	0	0
BELOIT		D0273	0	4,650	3,409	10,480	10,071	0	0
MONTGOMERY	063								
CANEY VALLEY		D0436	0	3,968	0	46,690	21,744	0	0
COFFEYVILLE		D0445	3,900	8,184	2,000	18,225	12,344	0	0
INDEPENDENCE		D0446	6,300	6,324	9,500	34,057	13,058	0	0
CHERRYVALE		D0447	32	2,356	0	10,413	2,162	0	0
MORRIS	064								
MORRIS COUNTY		D0417	0	3,410	9,000	24,883	11,116	0	0
MORTON	065								
ROLLA		D0217	0	0	0	5,883	4,264	0	0
ELKHART		D0218	7,160	2,170	0	35,303	28,613	0	0
NEMAHA	066								
SABETHA		D0441	0	5,022	12,000	30,672	11,034	0	0
NEMAHA VALLEY SCHOOLS		D0442	367	1,860	2,000	17,710	2,333	0	0
B & B		D0451	0	806	0	6,038	1,372	0	0
NEOSHO	067								
ERIE-ST PAUL		D0101	0	5,022	0	16,068	9,746	0	0
CHANUTE PUBLIC SCHOOLS		D0413	0	6,510	2,252	31,395	15,291	0	0
NESS	068								
NES TRE LA GO		D0301	2,000	806	1,000	6,832	291	0	0
SMOKY HILL		D0302	0	930	1,000	4,982	1,825	0	0
NESS CITY		D0303	0	2,108	0	10,049	4,275	0	0
BAZINE		D0304	0	310	500	1,138	950	0	0
NORTON	069								
NORTON COMMUNITY SCHOOLS		D0211	0	3,472	8,000	17,845	7,729	0	0
NORTHERN VALLEY		D0212	0	744	0	26,164	6,660	0	0
WEST SOLOMON VALLEY SCHOOL		D0213	0	372	0	2,448	1,400	0	0
OSAGE	070								
OSAGE CITY		D0420	2,986	3,224	10,000	19,967	8,688	0	0
LYNDON		D0421	0	1,922	0	10,141	5,871	0	0

COUNTY NAME / DISTRICT NAME	#	#	DRIVER TRAINING FUND 2400 SCHOOL ADMIN.	2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-91 TO 6-30-92	** EDUCATIONAL EXCELLENCE GRANT TREASURER'S BALANCE 6-30-92	TREASURER'S BALANCE 7-01-91	LOCAL REVENUE
MEADE	060								
FOWLER		D0225	0	606	0	1,145	2,086	0	0
MEADE		D0226	0	1,443	0	13,258	12,168	0	0
MIAMI	061								
OSAWATOMIE		D0367	0	1,599	0	12,840	11,363	0	0
PAOLA		D0368	0	5,064	0	21,922	4,395	0	0
LOUISBURG		D0416	0	1,654	0	13,239	15,012	0	0
MITCHELL	062								
WACONDA		D0272	0	2,316	0	7,851	1,390	0	0
BELOIT		D0273	0	409	0	10,480	0	0	0
MONTGOMERY	063								
CANEY VALLEY		D0436	0	2,100	0	23,844	22,846	0	0
COFFEYVILLE		D0445	0	3,568	0	15,912	2,313	0	0
INDEPENDENCE		D0446	0	310	0	13,368	20,689	20,000	0
CHERRYVALE		D0447	0	0	0	2,162	8,251	0	0
MORRIS	064								
MORRIS COUNTY		D0417	0	129	0	11,245	13,638	0	0
MORTON	065								
ROLLA		D0217	0	755	0	5,019	864	0	0
ELKHART		D0218	0	469	0	29,082	6,221	0	0
NEMAHA	066								
SABETHA		D0441	0	4,087	0	15,121	15,531	0	0
NEMAHA VALLEY SCHOOLS		D0442	0	564	0	2,897	14,813	0	0
B & B		D0451	0	12	0	1,384	4,654	0	0
NEOSHO	067								
ERIE-ST PAUL		D0101	0	5,875	0	15,621	447	0	0
CHANUTE PUBLIC SCHOOLS		D0413	0	949	0	16,240	15,155	0	0
NESS	068								
NES TRE LA GO		D0301	0	0	0	291	6,541	0	0
SMOKY HILL		D0302	0	265	0	2,090	2,892	0	0
NESS CITY		D0303	0	750	0	5,025	5,024	0	0
BAZINE		D0304	0	152	0	1,102	36	0	0
NORTON	069								
NORTON COMMUNITY SCHOOLS		D0211	0	3,580	0	11,309	6,536	0	0
NORTHERN VALLEY		D0212	0	274	0	6,934	19,230	0	0
WEST SOLOMON VALLEY SCHOOL		D0213	0	49	0	1,449	999	0	0
OSAGE	070								
OSAGE CITY		D0420	0	2,631	0	11,319	8,648	0	0
LYNDON		D0421	0	209	0	6,080	4,061	0	0

EDUCATIONAL EXCELLANCE GRANT FUND

COUNTY NAME / DISTRICT NAME	#	#	STATE REVENUE	TRANSFER FROM GEN. FUND	TOTAL AVAILABLE 7-01-91 TO 6-30-92	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2400 SCHOOL ADMIN.
MEADE	060								
FOWLER		D0225	0	0	0	0	0	0	0
MEADE		D0226	0	0	0	0	0	0	0
MIAMI	061								
OSAWATOMIE		D0367	1,845	2,850	4,695	3,707	0	0	0
PAOLA		D0368	0	0	0	0	0	0	0
LOUISBURG		D0416	0	0	0	0	0	0	0
MITCHELL	062								
WACONDA		D0272	0	0	0	0	0	0	0
BELOIT		D0273	0	0	0	0	0	0	0
MONTGOMERY	063								
CANEY VALLEY		D0436	0	0	0	0	0	0	0
COFFEYVILLE		D0445	23,000	25,000	48,000	17,336	5,000	9,741	0
INDEPENDENCE		D0446	11,999	0	31,999	23,995	0	0	0
CHERRYVALE		D0447	0	0	0	0	0	0	0
MORRIS	064								
MORRIS COUNTY		D0417	0	0	0	0	0	0	0
MORTON	065								
ROLLA		D0217	0	0	0	0	0	0	0
ELKHART		D0218	0	0	0	0	0	0	0
NEMAHA	066								
SABETHA		D0441	0	0	0	0	0	0	0
NEMAHA VALLEY SCHOOLS		D0442	0	0	0	0	0	0	0
B & B		D0451	0	0	0	0	0	0	0
NEOSHO	067								
ERIE-ST PAUL		D0101	0	0	0	0	0	0	0
CHANUTE PUBLIC SCHOOLS		D0413	0	0	0	0	0	0	0
NESS	068								
NES TRE LA GO		D0301	0	0	0	0	0	0	0
SMOKY HILL		D0302	0	0	0	0	0	0	0
NESS CITY		D0303	0	0	0	0	0	0	0
BAZINE		D0304	0	0	0	0	0	0	0
NORTON	069								
NORTON COMMUNITY SCHOOLS		D0211	0	0	0	0	0	0	0
NORTHERN VALLEY		D0212	0	0	0	0	0	0	0
WEST SOLOMON VALLEY SCHOOL		D0213	0	0	0	0	0	0	0
OSAGE	070								
OSAGE CITY		D0420	0	0	0	0	0	0	0
LYNDON		D0421	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	EDUCATIONAL EXCELLENCE GRANT FUND 2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-91 TO 6-30-92	++ TREASURER'S BALANCE 6-30-92	FOOD SERVICES FUND TREASURER'S BALANCE 7-01-91	ALL LUNCH SALES	OTHER LOCAL REVENUE
MEADE	060							
FOWLER	D0225	0	0	0	0	27,500	15,204	12,601
MEADE	D0226	0	0	0	0	9,167	55,288	1,426
MIAMI	061							
OSAWATOMIE	D0367	0	0	3,707	988	22,714	114,032	48,227
PAOLA	D0368	0	0	0	0	81,165	253,526	57,324
LOUISBURG	D0416	0	0	0	0	93,311	157,063	3,872
MITCHELL	062							
WACONDA	D0272	0	0	0	0	35,066	90,181	0
BELOIT	D0273	0	0	0	0	63,073	123,497	8,029
MONTGOMERY	063							
CANEY VALLEY	D0436	0	0	0	0	93,818	91,680	700
COFFEYVILLE	D0445	0	0	32,077	15,923	62,772	148,619	53,882
INDEPENDENCE	D0446	0	0	23,995	8,004	55,718	177,556	70,408
CHERRYVALE	D0447	0	0	0	0	50,218	57,506	8,054
MORRIS	064							
MORRIS COUNTY	D0417	0	0	0	0	73,349	133,527	611
MORTON	065							
ROLLA	D0217	0	0	0	0	7,163	20,221	5
ELKHART	D0218	0	0	0	0	39,944	48,556	9,726
NEMAHA	066							
SABETHA	D0441	0	0	0	0	12,647	191,836	739
NEMAHA VALLEY SCHOOLS	D0442	0	0	0	0	36,530	55,706	590
B & B	D0451	0	0	0	0	14,294	30,452	0
NEOSHO	067							
ERIE-ST PAUL	D0101	0	0	0	0	64,972	137,793	6
CHANUTE PUBLIC SCHOOLS	D0413	0	0	0	0	115,153	217,901	306
NESS	068							
NES TRE LA GO	D0301	0	0	0	0	10,279	13,776	13,763
SMOKY HILL	D0302	0	0	0	0	20,047	32,628	1
NESS CITY	D0303	0	0	0	0	29,066	51,867	72
BAZINE	D0304	0	0	0	0	12,667	19,377	0
NORTON	069							
NORTON COMMUNITY SCHOOLS	D0211	0	0	0	0	16,232	106,689	1,222
NORTHERN VALLEY	D0212	0	0	0	0	25,434	30,172	16,481
WEST SOLOMON VALLEY SCHOOL	D0213	0	0	0	0	19,634	16,226	74
OSAGE	070							
OSAGE CITY	D0420	0	0	0	0	11,017	80,659	85
LYNDON	D0421	0	0	0	0	24,214	53,726	7,717

COUNTY NAME / DISTRICT NAME	#	#	STATE REVENUE	FEDERAL REVENUE	FOOD SERVICE FUND TRANSFER FROM GEN. FUND	FOOD SERVICE FUND TOTAL AVAILABLE 7-01-91 TO 6-30-92	2600 OPERATION & MAINTENANCE	3100 FOOD SERV FOOD & MILK	3100 FOOD SERV OTHER OPER
MEADE	060								
FOWLER		D0225	1,156	15,177	1,000	72,638	0	31,787	37,971
MEADE		D0226	2,964	39,774	15,500	124,119	900	53,897	59,291
MIAMI	061								
OSAWATOMIE		D0367	8,005	153,967	15,000	361,945	0	133,129	179,939
PAOLA		D0368	11,692	147,039	0	550,746	245,620	185,457	18,614
LOUISBURG		D0416	8,122	94,946	55,000	412,314	35,399	150,944	134,788
MITCHELL	062								
WACONDA		D0272	4,834	71,888	6,000	207,969	0	81,303	96,263
BELOIT		D0273	6,351	85,249	0	286,199	0	109,996	125,791
MONTGOMERY	063								
CANEY VALLEY		D0436	5,595	83,009	12,000	286,802	14,032	120,573	113,354
COFFEYVILLE		D0445	10,974	344,166	0	620,413	0	0	527,523
INDEPENDENCE		D0446	8,417	222,395	15,000	549,494	76,901	238,303	228,594
CHERRYVALE		D0447	4,057	82,534	60,000	262,369	9,700	99,662	120,526
MORRIS	064								
MORRIS COUNTY		D0417	7,095	105,566	15,000	335,148	9,955	128,132	120,663
MORTON	065								
ROLLA		D0217	281	36,115	50,500	122,285	2,705	47,008	71,303
ELKHART		D0218	3,069	35,575	10,166	147,036	1,260	48,270	63,533
NEMAHA	066								
SABETHA		D0441	8,571	108,078	0	321,871	3,235	149,867	134,479
NEMAHA VALLEY SCHOOLS		D0442	3,398	50,301	2,000	148,525	3,371	57,247	50,553
B & B		D0451	1,829	25,197	25,000	96,772	0	40,777	42,875
NEOSHO	067								
ERIE-ST PAUL		D0101	7,726	161,305	0	371,802	0	173,520	187,566
CHANUTE PUBLIC SCHOOLS		D0413	20,699	222,245	0	576,304	88,522	203,989	239,967
NESS	068								
NES TRE LA GO		D0301	658	6,077	6,000	50,553	15,409	18,191	5,943
SMOKY HILL		D0302	1,701	21,489	8,500	84,366	0	23,833	33,458
NESS CITY		D0303	2,557	23,521	36,000	143,083	4,522	46,068	54,439
BAZINE		D0304	1,064	15,248	11,280	59,636	1,818	31,126	26,106
NORTON	069								
NORTON COMMUNITY SCHOOLS		D0211	6,423	82,606	7,000	220,172	3,979	79,617	122,338
NORTHERN VALLEY		D0212	1,577	23,997	4,973	102,634	762	31,264	46,608
WEST SOLOMON VALLEY SCHOOL		D0213	558	8,109	20,000	64,601	8,832	23,742	20,321
OSAGE	070								
OSAGE CITY		D0420	4,625	53,628	30,000	180,014	7,082	72,632	80,825
LYNDON		D0421	3,199	42,002	0	130,858	4,631	67,455	39,983

COUNTY NAME / DISTRICT NAME	#	#	FOOD SERVICE FUND TOTAL EXPEND. 7-01-91 TO 6-30-92	FOOD SERVICE FUND TREASURER'S BALANCE 6-30-92	INSERVICE EDUCATION FUND TREASURER'S BALANCE 7-01-91	INSERVICE EDUCATION FUND LOCAL REVENUE	INSERVICE EDUCATION FUND STATE REVENUE	INSERVICE EDUCATION FUND FEDERAL REVENUE	INSERVICE EDUCATION FUND TRANSFER FROM GEN. FUND
MEADE	060								
FOWLER		D0225	69,758	2,880	1,023	0	56	0	0
MEADE		D0226	114,088	10,031	2,027	0	1,733	0	[illegible]
MIAMI	061								
OSAWATOMIE		D0367	313,068	48,877	608	0	2,052	0	13,500
PAOLA		D0368	449,691	101,055	1,034	425	4,755	0	16,000
LOUISBURG		D0416	321,131	91,183	5,351	650	4,613	0	17,944
MITCHELL	062								
WACONDA		D0272	177,566	30,403	3,837	0	1,261	0	1,700
BELOIT		D0273	235,787	50,412	1,448	0	3,671	0	11,641
MONTGOMERY	063								
CANEY VALLEY		D0436	247,959	38,843	37,087	0	1,782	0	0
COFFEYVILLE		D0445	527,523	92,890	1,196	13,392	9,537	0	25,000
INDEPENDENCE		D0446	543,798	5,696	-1,730	241	4,890	0	18,000
CHERRYVALE		D0447	229,888	32,481	2,341	30	2,748	0	12,000
MORRIS	064								
MORRIS COUNTY		D0417	258,750	76,398	4,935	0	1,053	0	8,000
MORTON	065								
ROLLA		D0217	121,016	1,269	0	0	371	0	0
ELKHART		D0218	113,063	33,973	6,466	0	987	0	0
NEMAHA	066								
SABETHA		D0441	287,581	34,290	12,968	0	2,382	0	15,000
NEMAHA VALLEY SCHOOLS		D0442	111,171	37,354	7,124	990	466	0	6,000
B & B		D0451	83,652	13,120	43	0	434	0	5,000
NEOSHO	067								
ERIE-ST PAUL		D0101	361,086	10,716	1,850	0	0	0	0
CHANUTE PUBLIC SCHOOLS		D0413	532,478	43,826	22,150	0	4,181	0	15,000
NESS	068								
NES TRE LA GO		D0301	39,543	11,010	11,421	2,122	790	0	1,000
SMOKY HILL		D0302	57,291	27,075	355	0	593	0	3,145
NESS CITY		D0303	105,029	38,054	8,960	0	2,532	0	2,500
BAZINE		D0304	59,050	586	566	6	887	0	1,475
NORTON	069								
NORTON COMMUNITY SCHOOLS		D0211	205,934	14,238	0	0	0	0	0
NORTHERN VALLEY		D0212	78,634	24,000	16,932	54	1,635	0	3,525
WEST SOLOMON VALLEY SCHOOL		D0213	52,895	11,706	0	0	706	0	0
OSAGE	070								
OSAGE CITY		D0420	160,539	19,475	0	50	3,665	0	20,000
LYNDON		D0421	112,069	18,789	1,671	0	1,809	0	3,750

COUNTY NAME / DISTRICT NAME	#	TOTAL AVAILABLE 7-01-91 TO 6-30-92	INSERVICE EDUCATION FUND 2200 INSTRUCTION SUPP STAFF	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-91 TO 6-30-92	++ TREASURER'S BALANCE 6-30-92	PARENT EDUCATION FUND TREASURER'S BALANCE 7-01-91	LOCAL REVENUE
MEADE	060							
FOWLER	D0225	1,079	763	0	763	316	0	0
MEADE	D0226	8,910	6,025	0	6,025	2,885	0	0
MIAMI	061							
OSAWATOMIE	D0367	16,160	7,730	0	7,730	8,430	0	0
PAOLA	D0368	22,214	17,914	1,680	19,594	2,620	0	11,301
LOUISBURG	D0416	28,558	21,820	0	21,820	6,738	0	0
MITCHELL	062							
WACONDA	D0272	6,798	5,956	396	6,352	446	0	0
BELOIT	D0273	16,760	10,666	4,369	15,035	1,725	0	0
MONTGOMERY	063							
CANEY VALLEY	D0436	38,869	13,236	1,479	14,715	24,154	5,225	0
COFFEYVILLE	D0445	49,125	38,140	0	38,140	10,985	460	3,895
INDEPENDENCE	D0446	21,401	18,682	0	18,682	2,719	0	0
CHERRYVALE	D0447	17,119	15,099	159	15,258	1,861	2,520	0
MORRIS	064							
MORRIS COUNTY	D0417	13,988	7,937	0	7,937	6,051	0	0
MORTON	065							
ROLLA	D0217	371	0	371	371	0	0	0
ELKHART	D0218	7,453	0	6,317	6,317	1,136	1,678	0
NEMAHA	066							
SABETHA	D0441	30,350	11,163	612	11,775	18,575	0	0
NEMAHA VALLEY SCHOOLS	D0442	14,580	4,245	0	4,245	10,335	0	0
B & B	D0451	5,477	4,465	0	4,465	1,012	0	0
NEOSHO	067							
ERIE-ST PAUL	D0101	1,850	1,176	0	1,176	674	0	0
CHANUTE PUBLIC SCHOOLS	D0413	41,331	17,684	0	17,684	23,647	0	0
NESS	068							
NES TRE LA GO	D0301	15,333	3,604	0	3,604	11,729	0	0
SMOKY HILL	D0302	4,093	2,256	0	2,256	1,837	0	0
NESS CITY	D0303	13,992	12,028	0	12,028	1,964	0	0
BAZINE	D0304	2,934	2,810	0	2,810	124	0	0
NORTON	069							
NORTON COMMUNITY SCHOOLS	D0211	0	0	0	0	0	0	0
NORTHERN VALLEY	D0212	22,146	7,091	0	7,091	15,055	0	0
WEST SOLOMON VALLEY SCHOOL	D0213	706	0	0	0	706	0	0
OSAGE	070							
OSAGE CITY	D0420	23,915	11,496	0	11,496	12,419	0	0
LYNDON	D0421	7,230	6,633	0	6,633	597	0	0

PARENT EDUCATION FUND

COUNTY NAME / DISTRICT NAME	#	STATE REVENUE	FEDERAL REVENUE	TRANSFER FROM GEN. FUND	7-01-91 TO 6-30-92	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2500 2800 2900 OTHER SUPP SERVICES
MEADE 060								
FOWLER	D0225	0	0	0	0	0	0	0
MEADE	D0226	0	0	0	0	0	0	0
MIAMI 061								
OSAWATOMIE	D0367	0	0	0	0	0	0	0
PAOLA	D0368	0	17,062	5,762	34,125	34,125	0	0
LOUISBURG	D0416	0	0	0	0	0	0	0
MITCHELL 062								
WACONDA	D0272	0	0	0	0	0	0	0
BELOIT	D0273	0	0	0	0	0	0	0
MONTGOMERY 063								
CANEY VALLEY	D0436	0	0	15,000	20,225	7,750	0	0
COFFEYVILLE	D0445	25,823	21,167	17,000	68,345	53,565	2,166	0
INDEPENDENCE	D0446	0	0	0	0	0	0	0
CHERRYVALE	D0447	0	0	4,000	6,520	4,188	0	0
MORRIS 064								
MORRIS COUNTY	D0417	0	0	0	0	0	0	0
MORTON 065								
ROLLA	D0217	0	0	0	0	0	0	0
ELKHART	D0218	5,126	0	11,000	17,804	9,883	1,567	0
NEMAHA 066								
SABETHA	D0441	0	0	0	0	0	0	0
NEMAHA VALLEY SCHOOLS	D0442	0	0	0	0	0	0	0
B & B	D0451	0	0	0	0	0	0	0
NEOSHO 067								
ERIE-ST PAUL	D0101	0	0	0	0	0	0	0
CHANUTE PUBLIC SCHOOLS	D0413	0	0	0	0	0	0	0
NESS 068								
NES TRE LA GO	D0301	0	0	0	0	0	0	0
SMOKY HILL	D0302	0	0	0	0	0	0	0
NESS CITY	D0303	0	0	0	0	0	0	0
BAZINE	D0304	0	0	0	0	0	0	0
NORTON 069								
NORTON COMMUNITY SCHOOLS	D0211	0	0	0	0	0	0	0
NORTHERN VALLEY	D0212	0	0	0	0	0	0	0
WEST SOLOMON VALLEY SCHOOL	D0213	0	0	0	0	0	0	0
OSAGE 070								
OSAGE CITY	D0420	0	0	0	0	0	0	0
LYNDON	D0421	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	PARENT EDUCATION FUND ** TOTAL EXPEND. 7-01-91 TO 6-30-92	TREASURER'S BALANCE 6-30-92	SPECIAL EDUCATION FUND TREASURER'S BALANCE 7-01-91	LOCAL REVENUE	STATE REVENUE	FEDERAL REVENUE	TRANSFER FROM GEN. FUND
MEADE	060							
FOWLER	D0225	0	0	22,645	0	2,587	0	36,000
MEADE	D0226	0	0	55,533	14,119	9,990	0	61,000
MIAMI	061							
OSAWATOMIE	D0367	0	0	136,846	460,323	275,523	0	270,000
PAOLA	D0368	34,125	0	43,441	0	42,515	0	320,000
LOUISBURG	D0416	0	0	157,240	0	26,611	0	100,000
MITCHELL	062							
WACONDA	D0272	0	0	84,567	1,312	13,776	0	150,000
BELOIT	D0273	0	0	14,733	0	0	0	192,933
MONTGOMERY	063							
CANEY VALLEY	D0436	7,750	12,475	554,200	0	0	0	0
COFFEYVILLE	D0445	55,731	12,614	171,624	147,653	0	0	302,500
INDEPENDENCE	D0446	0	0	58,917	0	0	0	405,000
CHERRYVALE	D0447	4,188	2,332	67,857	0	0	0	135,000
MORRIS	064							
MORRIS COUNTY	D0417	0	0	134,200	0	4,632	0	146,403
MORTON	065							
ROLLA	D0217	0	0	48,943	324	3,308	0	28,049
ELKHART	D0218	11,450	6,354	71,937	44,616	0	0	77,000
NEMAHA	066							
SABETHA	D0441	0	0	98,439	12,339	0	0	240,000
NEMAHA VALLEY SCHOOLS	D0442	0	0	151,577	0	0	0	74,000
B & B	D0451	0	0	38,331	0	3,389	0	0
NEOSHO	067							
ERIE-ST PAUL	D0101	0	0	251,077	0	72,991	0	15,000
CHANUTE PUBLIC SCHOOLS	D0413	0	0	285,086	0	12,006	0	89,102
NESS	068							
NES TRE LA GO	D0301	0	0	47,424	17,636	0	0	3,000
SMOKY HILL	D0302	0	0	15,740	21,000	2,470	0	17,260
NESS CITY	D0303	0	0	78,686	0	1,681	0	22,000
BAZINE	D0304	0	0	9,687	0	2,094	0	19,000
NORTON	069							
NORTON COMMUNITY SCHOOLS	D0211	0	0	108,727	982	0	0	130,000
NORTHERN VALLEY	D0212	0	0	141,214	2,292	6,016	0	25,000
WEST SOLOMON VALLEY SCHOOL	D0213	0	0	37,780	5,172	1,200	0	45,000
OSAGE	070							
OSAGE CITY	D0420	0	0	39,583	33,989	15,422	0	135,000
LYNDON	D0421	0	0	79,820	0	23,175	0	50,000

SPECIAL EDUCATION FUND

COUNTY NAME # / DISTRICT NAME #		TOTAL AVAILABLE 7-01-91 TO 6-30-92	1000 INSTR EXCPT OBJ 564	1000 INSTR OB564 PAY TO COOP	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2330 SP. AREA ADMIN. SERV	2400 SCHOOL ADMIN.
MEADE 060								
FOWLER	D0225	61,232	7,552	32,484	0	0	0	0
MEADE	D0226	140,642	3,136	69,290	0	0	0	0
MIAMI 061								
OSAWATOMIE	D0367	1,142,692	592,906	214,682	0	0	73,814	0
PAOLA	D0368	405,956	0	0	0	0	0	0
LOUISBURG	D0416	283,851	0	211,068	0	0	0	0
MITCHELL 062								
WACONDA	D0272	249,655	0	151,658	0	0	0	0
BELOIT	D0273	207,666	9,000	0	0	0	0	0
MONTGOMERY 063								
CANEY VALLEY	D0436	554,200	2,380	141,544	0	0	0	0
COFFEYVILLE	D0445	621,777	11,573	445,739	0	0	0	0
INDEPENDENCE	D0446	463,917	0	421,773	0	0	0	0
CHERRYVALE	D0447	202,857	0	120,622	0	0	0	0
MORRIS 064								
MORRIS COUNTY	D0417	285,235	128	135,974	0	0	0	0
MORTON 065								
ROLLA	D0217	80,624	15,395	61,827	145	0	0	0
ELKHART	D0218	193,553	19,314	146,488	0	0	0	0
NEMAHA 066								
SABETHA	D0441	350,778	413	208,144	0	0	0	0
NEMAHA VALLEY SCHOOLS	D0442	225,577	0	0	0	0	0	0
B & B	D0451	41,720	0	27,301	0	0	0	0
NEOSHO 067								
ERIE-ST PAUL	D0101	339,068	247,078	0	0	0	0	0
CHANUTE PUBLIC SCHOOLS	D0413	386,194	92	374,753	0	0	0	0
NESS 068								
NES TRE LA GO	D0301	68,060	617	23,060	0	0	0	0
SMOKY HILL	D0302	56,470	0	40,350	0	0	0	0
NESS CITY	D0303	102,367	0	62,315	0	0	0	0
BAZINE	D0304	30,781	0	27,880	0	0	0	0
NORTON 069								
NORTON COMMUNITY SCHOOLS	D0211	239,709	7,027	190,701	0	0	0	0
NORTHERN VALLEY	D0212	174,522	3,672	54,839	0	0	0	0
WEST SOLOMON VALLEY SCHOOL	D0213	89,152	6,798	45,000	0	0	0	0
OSAGE 070								
OSAGE CITY	D0420	223,994	0	131,053	0	0	0	0
LYNDON	D0421	152,995	6,353	86,613	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	2600 OPERATION & MAINTENANCE	2700 TRANSP.	SPECIAL EDUCATION FUND 2500 2800 2900 OTHER SUPP SERVICES	TRANSFER TO COOP SP ED	TOTAL EXPEND. 7-01-91 TO 6-30-92	++ TREASURER'S BALANCE 6-30-92	TRANS-PORTATION TREASURER'S BALANCE 7-01-91
MEADE 060								
FOWLER	D0225	0	0	0	0	40,036	21,196	46,928
MEADE	D0226	0	11,554	0	0	83,980	56,662	104,581
MIAMI 061								
OSAWATOMIE	D0367	0	59,467	0	0	940,869	201,823	66,346
PAOLA	D0368	0	55,119	0	288,649	343,768	62,188	44,231
LOUISBURG	D0416	0	33,263	0	0	244,331	39,520	144,281
MITCHELL 062								
WACONDA	D0272	0	15,159	0	0	166,817	82,838	25,620
BELOIT	D0273	0	0	0	198,666	207,666	0	17,740
MONTGOMERY 063								
CANEY VALLEY	D0436	0	0	0	0	143,924	410,276	529,001
COFFEYVILLE	D0445	0	0	0	0	457,312	164,465	62,941
INDEPENDENCE	D0446	0	0	0	0	421,773	42,144	38,564
CHERRYVALE	D0447	0	0	0	0	120,622	82,235	35,137
MORRIS 064								
MORRIS COUNTY	D0417	0	4,933	0	0	141,035	144,200	173,587
MORTON 065								
ROLLA	D0217	0	1,522	0	0	78,889	1,735	41,238
ELKHART	D0218	0	131	0	0	165,933	27,620	45,670
NEMAHA 066								
SABETHA	D0441	0	11,153	0	0	219,710	131,068	58,860
NEMAHA VALLEY SCHOOLS	D0442	0	0	0	72,263	72,263	153,314	110,920
B & B	D0451	0	4,236	0	0	31,537	10,183	37,224
NEOSHO 067								
ERIE-ST PAUL	D0101	0	91,821	0	0	338,899	169	200,532
CHANUTE PUBLIC SCHOOLS	D0413	0	11,349	0	0	386,194	0	120,250
NESS 068								
NES TRE LA GO	D0301	0	0	0	0	23,677	44,383	44,573
SMOKY HILL	D0302	0	3,087	0	0	43,437	13,033	99,821
NESS CITY	D0303	4,068	2,687	0	0	69,070	33,297	110,577
BAZINE	D0304	0	2,617	0	0	30,497	284	10,224
NORTON 069								
NORTON COMMUNITY SCHOOLS	D0211	0	0	0	0	197,728	41,981	97,263
NORTHERN VALLEY	D0212	0	7,693	0	0	66,204	108,318	168,839
WEST SOLOMON VALLEY SCHOOL	D0213	0	1,500	0	0	53,298	35,854	20,399
OSAGE 070								
OSAGE CITY	D0420	0	24,864	0	0	155,917	68,077	33,560
LYNDON	D0421	0	28,969	0	0	121,935	31,060	79,797

TRANSPORTATION FUND

COUNTY NAME / DISTRICT NAME	#	#	AD VALOREM TAX	OTHER LOCAL REVENUE	COUNTY REVENUE	STATE REVENUE	TRANSFER FROM GEN. FUND	TRANSFER FROM CAP. OUTLAY	TOTAL AVAILABLE 7-01-91 TO 6-30-92
MEADE	060								
FOWLER		D0225	0	18,093	0	29,009	0	0	94,030
MEADE		D0226	0	6,178	0	68,184	10,000	0	188,943
MIAMI	061								
OSAWATOMIE		D0367	0	0	0	125,466	50,000	0	241,812
PAOLA		D0368	0	960	0	270,886	48,000	0	364,077
LOUISBURG		D0416	0	0	0	245,410	23,757	0	413,448
MITCHELL	062								
WACONDA		D0272	0	280	0	102,355	27,906	28,036	184,197
BELOIT		D0273	0	0	0	105,276	85,534	0	208,550
MONTGOMERY	063								
CANEY VALLEY		D0436	0	1,350	0	114,811	0	0	645,162
COFFEYVILLE		D0445	0	208	0	201,731	55,000	0	319,880
INDEPENDENCE		D0446	0	0	0	115,678	138,000	0	292,242
CHERRYVALE		D0447	0	5	0	41,687	45,000	0	121,829
MORRIS	064								
MORRIS COUNTY		D0417	0	1,086	0	218,147	42,736	0	435,556
MORTON	065								
ROLLA		D0217	0	7,243	0	0	96,783	0	145,264
ELKHART		D0218	0	20,835	0	36,185	0	0	102,690
NEMAHA	066								
SABETHA		D0441	0	32,310	0	238,307	119,000	0	448,477
NEMAHA VALLEY SCHOOLS		D0442	0	0	0	77,672	0	0	188,592
B & B		D0451	0	0	0	84,014	0	0	121,238
NEOSHO	067								
ERIE-ST PAUL		D0101	0	572	0	236,974	0	0	438,078
CHANUTE PUBLIC SCHOOLS		D0413	0	4,063	0	100,955	0	0	225,268
NESS	068								
NES TRE LA GO		D0301	0	0	0	18,942	0	0	63,515
SMOKY HILL		D0302	0	2,599	0	66,581	0	0	169,001
NESS CITY		D0303	0	2,403	0	39,491	0	0	152,471
BAZINE		D0304	0	0	0	28,759	1,125	0	40,108
NORTON	069								
NORTON COMMUNITY SCHOOLS		D0211	0	316	0	82,174	0	0	179,753
NORTHERN VALLEY		D0212	0	1,771	0	69,043	0	0	239,653
WEST SOLOMON VALLEY SCHOOL		D0213	0	12,102	0	32,559	20,000	0	85,060
OSAGE	070								
OSAGE CITY		D0420	0	29,643	0	50,423	40,000	0	153,626
LYNDON		D0421	0	0	0	52,087	8,918	0	140,802

TRANSPORTATION FUND

COUNTY NAME / DISTRICT NAME	#	2600 OPERATION & MAINTENANCE	2710 TRANSP. SUPERVISION	2720 VEHICLE OPER SERV	2740 VEHICLE SER & MAINT	2790 OTH STUDENT TRANSP SERV	TOTAL EXPEND. 7-01-91 TO 6-30-92	TRANSFER BALANCE TO GENERAL 6-30-92
MEADE 060								
FOWLER	D0225	0	27,307	33,562	1,245	1,064	63,178	30,852
MEADE	D0226	638	0	137,680	0	0	138,318	50,625
MIAMI 061								
OSAWATOMIE	D0367	0	0	196,385	0	0	196,385	45,427
PAOLA	D0368	0	6,013	352,697	0	0	358,710	5,367
LOUISBURG	D0416	0	0	365,354	0	0	365,354	48,094
MITCHELL 062								
WACONDA	D0272	0	11,249	123,882	12,154	14,490	161,775	22,422
BELOIT	D0273	0	0	208,550	0	0	208,550	0
MONTGOMERY 063								
CANEY VALLEY	D0436	15,746	24,173	250,007	36,892	5,450	332,268	312,894
COFFEYVILLE	D0445	0	3,200	295,475	0	0	298,675	21,205
INDEPENDENCE	D0446	0	0	255,230	0	0	255,230	37,012
CHERRYVALE	D0447	0	0	120,726	0	0	120,726	1,103
MORRIS 064								
MORRIS COUNTY	D0417	0	15,105	290,809	31,887	0	337,801	97,755
MORTON 065								
ROLLA	D0217	6,001	9,553	113,262	16,297	151	145,264	0
ELKHART	D0218	2,593	7,892	63,210	11,069	5,079	89,843	12,847
NEMAHA 066								
SABETHA	D0441	6,768	0	344,087	41,848	0	392,703	55,774
NEMAHA VALLEY SCHOOLS	D0442	0	0	159,999	0	0	159,999	28,593
B & B	D0451	0	0	118,351	0	342	118,693	2,545
NEOSHO 067								
ERIE-ST PAUL	D0101	0	0	435,367	0	0	435,367	2,711
CHANUTE PUBLIC SCHOOLS	D0413	0	24,605	184,810	1,532	0	210,947	14,321
NESS 068								
NES TRE LA GO	D0301	0	0	61,941	0	0	61,941	1,574
SMOKY HILL	D0302	0	0	119,211	12,630	0	131,841	37,160
NESS CITY	D0303	0	24	78,717	11,120	718	90,579	61,892
BAZINE	D0304	0	6,453	31,821	1,811	0	40,085	23
NORTON 069								
NORTON COMMUNITY SCHOOLS	D0211	4,171	36,438	96,312	28,021	585	165,527	14,226
NORTHERN VALLEY	D0212	0	14,194	153,989	2,479	13	170,675	68,978
WEST SOLOMON VALLEY SCHOOL	D0213	0	0	61,448	1,883	0	63,331	21,729
OSAGE 070								
OSAGE CITY	D0420	0	0	140,475	0	0	140,475	13,151
LYNDON	D0421	1,545	7,523	92,651	4,192	0	105,911	34,891

VOCATIONAL EDUCATION FUND

COUNTY NAME / DISTRICT NAME	#	TREASURER'S BALANCE 7-01-91	LOCAL REVENUE	STATE REVENUE	FEDERAL REVENUE	TRANSFER FROM GEN. FUND	TOTAL AVAILABLE 7-01-91 TO 6-30-92	1000 INSTRUCTION
MEADE 060								
FOWLER	D0225	848	0	0	0	0	848	0
MEADE	D0226	47,693	48,926	0	0	10,368	106,987	106,709
MIAMI 061								
OSAWATOMIE	D0367	0	0	0	0	0	0	0
PAOLA	D0368	30,400	648	0	0	208,500	239,548	193,529
LOUISBURG	D0416	0	0	0	0	0	0	0
MITCHELL 062								
WACONDA	D0272	3,585	0	0	0	9,784	13,369	9,784
BELOIT	D0273	0	0	0	0	0	0	0
MONTGOMERY 063								
CANEY VALLEY	D0436	70,328	6,500	0	0	0	76,828	26,685
COFFEYVILLE	D0445	54,598	0	38,889	1,848	230,000	325,335	214,208
INDEPENDENCE	D0446	28,800	0	0	0	18,000	46,800	24,710
CHERRYVALE	D0447	27,275	0	0	7,257	2,000	36,532	33,523
MORRIS 064								
MORRIS COUNTY	D0417	99,161	9	0	0	104,321	203,491	119,957
MORTON 065								
ROLLA	D0217	0	0	0	0	0	0	0
ELKHART	D0218	26,459	14,370	0	0	0	40,829	35,890
NEMAHA 066								
SABETHA	D0441	43,431	41,862	0	0	51,000	136,293	118,304
NEMAHA VALLEY SCHOOLS	D0442	70,864	0	0	0	0	70,864	49,240
B & B	D0451	0	0	0	0	0	0	0
NEOSHO 067								
ERIE-ST PAUL	D0101	85,674	0	0	0	3,048	88,722	84,499
CHANUTE PUBLIC SCHOOLS	D0413	22,775	0	0	0	0	22,775	5,240
NESS 068								
NES TRE LA GO	D0301	0	0	0	0	0	0	0
SMOKY HILL	D0302	0	0	0	0	0	0	0
NESS CITY	D0303	71,455	1,030	0	0	30,000	102,485	51,717
BAZINE	D0304	0	0	0	0	0	0	0
NORTON 069								
NORTON COMMUNITY SCHOOLS	D0211	32,280	2,969	0	0	79,193	114,442	114,189
NORTHERN VALLEY	D0212	71,831	11,249	0	0	0	83,080	54,804
WEST SOLOMON VALLEY SCHOOL	D0213	75	500	0	0	0	575	100
OSAGE 070								
OSAGE CITY	D0420	7,935	5,535	0	0	42,500	55,970	51,567
LYNDON	D0421	15,189	5,000	0	0	811	21,000	13,811

VOCATIONAL EDUCATION FUND

COUNTY NAME / DISTRICT NAME	#	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2300 GENERAL ADMIN.	2400 SCHOOL ADMIN.	2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-91 TO 6-30-92
MEADE 060								
FOWLER	D0225	0	0	0	0	0	0	0
MEADE	D0226	0	0	0	0	278	0	106,987
MIAMI 061								
OSAWATOMIE	D0367	0	0	0	0	0	0	0
PAOLA	D0368	0	0	0	0	9,725	0	203,254
LOUISBURG	D0416	0	0	0	0	0	0	0
MITCHELL 062								
WACONDA	D0272	0	0	0	0	0	0	9,784
BELOIT	D0273	0	0	0	0	0	0	0
MONTGOMERY 063								
CANEY VALLEY	D0436	0	0	0	0	0	0	26,685
COFFEYVILLE	D0445	96,246	0	0	0	0	0	310,454
INDEPENDENCE	D0446	0	0	0	0	0	0	24,710
CHERRYVALE	D0447	0	0	0	0	0	0	33,523
MORRIS 064								
MORRIS COUNTY	D0417	0	0	0	1,173	9,942	0	131,072
MORTON 065								
ROLLA	D0217	0	0	0	0	0	0	0
ELKHART	D0218	0	0	0	0	0	0	35,890
NEMAHA 066								
SABETHA	D0441	0	0	0	0	0	0	118,304
NEMAHA VALLEY SCHOOLS	D0442	0	0	0	0	0	3,759	51,999
B & B	D0451	0	0	0	0	0	0	0
NEOSHO 067								
ERIE-ST PAUL	D0101	0	0	0	0	4,223	0	88,722
CHANUTE PUBLIC SCHOOLS	D0413	0	0	0	0	0	0	5,240
NESS 068								
NES TRE LA GO	D0301	0	0	0	0	0	0	0
SMOKY HILL	D0302	0	0	0	0	0	0	0
NESS CITY	D0303	0	696	0	0	17,266	0	69,679
BAZINE	D0304	0	0	0	0	0	0	0
NORTON 069								
NORTON COMMUNITY SCHOOLS	D0211	0	0	0	0	253	0	114,442
NORTHERN VALLEY	D0212	0	0	0	0	8,777	0	63,581
WEST SOLOMON VALLEY SCHOOL	D0213	0	0	0	0	0	0	100
OSAGE 070								
OSAGE CITY	D0420	0	0	0	0	0	0	51,567
LYNDON	D0421	0	0	0	0	0	0	13,811

COUNTY NAME / DISTRICT NAME	#	#	VOC ED FUND TRANSFER BALANCE TO GENERAL 6-30-92	TREASURER'S BALANCE 7-01-91	JUDGEMENTS FUND REVENUE	TOTAL AVAILABLE 7-01-91 TO 6-30-92	TOTAL EXPEND. 7-01-91 TO 6-30-92	SPECIAL LIABILITY TREASURER'S BALANCE 6-30-92	SPECIAL LIABILITY TREASURER'S BALANCE 7-01-91
MEADE	060								
FOWLER		D0225	848	0	0	0	0	0	0
MEADE		D0226	0	0	0	0	0	0	0
MIAMI	061								
OSAWATOMIE		D0367	0	0	0	0	0	0	0
PAOLA		D0368	36,294	0	0	0	0	0	0
LOUISBURG		D0416	0	0	0	0	0	0	0
MITCHELL	062								
WACONDA		D0272	3,585	0	0	0	0	0	0
BELOIT		D0273	0	0	0	0	0	0	0
MONTGOMERY	063								
CANEY VALLEY		D0436	50,143	0	0	0	0	0	0
COFFEYVILLE		D0445	14,881	0	0	0	0	0	0
INDEPENDENCE		D0446	22,090	0	0	0	0	0	0
CHERRYVALE		D0447	3,009	0	0	0	0	0	0
MORRIS	064								
MORRIS COUNTY		D0417	72,419	0	0	0	0	0	0
MORTON	065								
ROLLA		D0217	0	0	0	0	0	0	0
ELKHART		D0218	4,939	0	0	0	0	0	0
NEMAHA	066								
SABETHA		D0441	17,989	0	0	0	0	0	0
NEMAHA VALLEY SCHOOLS		D0442	18,865	0	0	0	0	0	0
B & B		D0451	0	0	0	0	0	0	0
NEOSHO	067								
ERIE-ST PAUL		D0101	0	0	0	0	0	0	0
CHANUTE PUBLIC SCHOOLS		D0413	17,535	0	0	0	0	0	0
NESS	068								
NES TRE LA GO		D0301	0	0	0	0	0	0	0
SMOKY HILL		D0302	0	0	0	0	0	0	0
NESS CITY		D0303	32,806	0	0	0	0	0	0
BAZINE		D0304	0	0	0	0	0	0	0
NORTON	069								
NORTON COMMUNITY SCHOOLS		D0211	0	0	0	0	0	0	0
NORTHERN VALLEY		D0212	19,499	0	0	0	0	0	0
WEST SOLOMON VALLEY SCHOOL		D0213	475	0	0	0	0	0	0
OSAGE	070								
OSAGE CITY		D0420	4,403	0	0	0	0	0	0
LYNDON		D0421	7,189	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	REVENUS	SPECIAL LIABILITY EXPENSE FUND TOTAL AVAILABLE 7-01-91 TO 6-30-92	TOTAL EXPEND. 7-01-91 TO 6-30-92	TREASURER'S BALANCE 6-30-92	DISABILITY INCOME FUND TREASURER'S BALANCE 7-01-91	INTEREST	TRANSFER FROM GEN. FUND
MEADE 060								
FOWLER	D0225	0	0	0	0	0	0	0
MEADE	D0226	0	0	0	0	0	0	0
MIAMI 061								
OSAWATOMIE	D0367	0	0	0	0	0	0	0
PAOLA	D0368	0	0	0	0	0	0	0
LOUISBURG	D0416	0	0	0	0	0	0	0
MITCHELL 062								
WACONDA	D0272	0	0	0	0	0	0	0
BELOIT	D0273	0	0	0	0	0	0	0
MONTGOMERY 063								
CANEY VALLEY	D0436	0	0	0	0	0	0	0
COFFEYVILLE	D0445	0	0	0	0	0	0	0
INDEPENDENCE	D0446	0	0	0	0	0	0	0
CHERRYVALE	D0447	0	0	0	0	0	0	0
MORRIS 064								
MORRIS COUNTY	D0417	0	0	0	0	0	0	0
MORTON 065								
ROLLA	D0217	0	0	0	0	0	0	0
ELKHART	D0218	0	0	0	0	0	0	0
NEMAHA 066								
SABETHA	D0441	0	0	0	0	0	0	0
NEMAHA VALLEY SCHOOLS	D0442	0	0	0	0	0	0	0
B & B	D0451	0	0	0	0	0	0	0
NEOSHO 067								
ERIE-ST PAUL	D0101	0	0	0	0	0	0	0
CHANUTE PUBLIC SCHOOLS	D0413	0	0	0	0	0	0	0
NESS 068								
NES TRE LA GO	D0301	0	0	0	0	0	0	0
SMOKY HILL	D0302	0	0	0	0	0	0	0
NESS CITY	D0303	0	0	0	0	0	0	0
BAZINE	D0304	0	0	0	0	0	0	0
NORTON 069								
NORTON COMMUNITY SCHOOLS	D0211	0	0	0	0	0	0	0
NORTHERN VALLEY	D0212	0	0	0	0	0	0	0
WEST SOLOMON VALLEY SCHOOL	D0213	0	0	0	0	0	0	0
OSAGE 070								
OSAGE CITY	D0420	0	0	0	0	0	0	0
LYNDON	D0421	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	DISABILITY INCOME FUND TOTAL AVAILABLE 7-01-91 TO 6-30-92	DISABILITY INCOME FUND TOTAL EXPEND. 7-01-91 TO 6-30-92	DISABILITY INCOME FUND TREASURER'S BALANCE 6-30-92	HEALTH CARE SERVICES RESERVE TREASURER'S BALANCE 7-01-91	HEALTH CARE SERVICES RESERVE LOCAL REVENUE	HEALTH CARE SERVICES RESERVE TRANSFER FROM GEN. FUND	HEALTH CARE SERVICES RESERVE TOTAL AVAILABLE 7-01-91 TO 6-30-92
MEADE	060								
FOWLER		D0225	0	0	0	0	0	0	0
MEADE		D0226	0	0	0	0	0	0	0
MIAMI	061								
OSAWATOMIE		D0367	0	0	0	0	0	0	0
PAOLA		D0368	0	0	0	0	0	0	0
LOUISBURG		D0416	0	0	0	0	0	0	0
MITCHELL	062								
WACONDA		D0272	0	0	0	0	0	0	0
BELOIT		D0273	0	0	0	120,645	539,790	0	660,435
MONTGOMERY	063								
CANEY VALLEY		D0436	0	0	0	0	0	0	0
COFFEYVILLE		D0445	0	0	0	0	0	0	0
INDEPENDENCE		D0446	0	0	0	0	0	0	0
CHERRYVALE		D0447	0	0	0	0	0	0	0
MORRIS	064								
MORRIS COUNTY		D0417	0	0	0	0	0	0	0
MORTON	065								
ROLLA		D0217	0	0	0	0	0	0	0
ELKHART		D0218	0	0	0	0	0	0	0
NEMAHA	066								
SABETHA		D0441	0	0	0	0	0	0	0
NEMAHA VALLEY SCHOOLS		D0442	0	0	0	0	0	0	0
B & B		D0451	0	0	0	0	0	0	0
NEOSHO	067								
ERIE-ST PAUL		D0101	0	0	0	0	0	0	0
CHANUTE PUBLIC SCHOOLS		D0413	0	0	0	0	0	0	0
NESS	068								
NES TRE LA GO		D0301	0	0	0	0	0	0	0
SMOKY HILL		D0302	0	0	0	0	0	0	0
NESS CITY		D0303	0	0	0	0	0	0	0
BAZINE		D0304	0	0	0	0	0	0	0
NORTON	069								
NORTON COMMUNITY SCHOOLS		D0211	0	0	0	0	0	0	0
NORTHERN VALLEY		D0212	0	0	0	0	0	0	0
WEST SOLOMON VALLEY SCHOOL		D0213	0	0	0	0	0	0	0
OSAGE	070								
OSAGE CITY		D0420	0	0	0	0	0	0	0
LYNDON		D0421	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	HEALTH CARE SER. RESERVE TOTAL EXPEND. 7-01-91 TO 6-30-92	HEALTH CARE SER. RESERVE TREASURER'S BALANCE 6-30-92	SCHOOL WORKERS COMPENSATION RESERVE TREASURER'S BALANCE 7-01-91	SCHOOL WORKERS COMPENSATION RESERVE LOCAL REVENUE	SCHOOL WORKERS COMPENSATION RESERVE TRANSFER FROM GEN. FUND	SCHOOL WORKERS COMPENSATION RESERVE TOTAL AVAILABLE 7-01-91 TO 6-30-92	SCHOOL WORKERS COMPENSATION RESERVE TOTAL EXPEND. 7-01-91 TO 6-30-92
MEADE	060							
FOWLER	D0225	0	0	0	0	0	0	0
MEADE	D0226	0	0	0	0	0	0	0
MIAMI	061							
OSAWATOMIE	D0367	0	0	0	0	0	0	0
PAOLA	D0368	0	0	0	0	0	0	0
LOUISBURG	D0416	0	0	0	0	0	0	0
MITCHELL	062							
WACONDA	D0272	0	0	0	0	0	0	0
BELOIT	D0273	417,053	243,382	0	0	0	0	0
MONTGOMERY	063							
CANEY VALLEY	D0436	0	0	0	0	0	0	0
COFFEYVILLE	D0445	0	0	0	0	0	0	0
INDEPENDENCE	D0446	0	0	0	0	0	0	0
CHERRYVALE	D0447	0	0	0	0	0	0	0
MORRIS	064							
MORRIS COUNTY	D0417	0	0	0	0	0	0	0
MORTON	065							
ROLLA	D0217	0	0	0	0	0	0	0
ELKHART	D0218	0	0	0	0	0	0	0
NEMAHA	066							
SABETHA	D0441	0	0	0	0	0	0	0
NEMAHA VALLEY SCHOOLS	D0442	0	0	0	0	0	0	0
B & B	D0451	0	0	0	0	0	0	0
NEOSHO	067							
ERIE-ST PAUL	D0101	0	0	0	0	0	0	0
CHANUTE PUBLIC SCHOOLS	D0413	0	0	0	0	0	0	0
NESS	068							
NES TRE LA GO	D0301	0	0	0	0	0	0	0
SMOKY HILL	D0302	0	0	0	0	0	0	0
NESS CITY	D0303	0	0	0	0	0	0	0
BAZINE	D0304	0	0	0	0	0	0	0
NORTON	069							
NORTON COMMUNITY SCHOOLS	D0211	0	0	0	0	0	0	0
NORTHERN VALLEY	D0212	0	0	0	0	0	0	0
WEST SOLOMON VALLEY SCHOOL	D0213	0	0	0	0	0	0	0
OSAGE	070							
OSAGE CITY	D0420	0	0	0	0	0	0	0
LYNDON	D0421	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	SCH WORKERS COMP TREASURER'S BALANCE 6-30-92	SCH WORKERS COMP TREASURER'S BALANCE 7-01-91	STUDENT MATERIAL REVOLVING REVENUE	STUDENT MATERIAL REVOLVING TOTAL AVAILABLE 7-01-91 TO 6-30-92	STUDENT MATERIAL REVOLVING TOTAL EXPEND. 7-01-91 TO 6-30-92	TEXTBOOK RENTAL TREASURER'S BALANCE 6-30-92	TEXTBOOK RENTAL TREASURER'S BALANCE 7-01-91
MEADE	060							
FOWLER	D0225	0	248	75	323	44	279	7,058
MEADE	D0226	0	0	0	0	0	0	3,235
MIAMI	061							
OSAWATOMIE	D0367	0	0	0	0	0	0	0
PAOLA	D0368	0	0	0	0	0	0	2,624
LOUISBURG	D0416	0	0	0	0	0	0	5,711
MITCHELL	062							
WACONDA	D0272	0	0	0	0	0	0	16,919
BELOIT	D0273	0	0	0	0	0	0	1,645
MONTGOMERY	063							
CANEY VALLEY	D0436	0	0	0	0	0	0	0
COFFEYVILLE	D0445	0	0	0	0	0	0	45,599
INDEPENDENCE	D0446	0	4,834	0	4,834	1,459	3,375	6,652
CHERRYVALE	D0447	0	0	0	0	0	0	470
MORRIS	064							
MORRIS COUNTY	D0417	0	0	573	573	573	0	1,813
MORTON	065							
ROLLA	D0217	0	0	0	0	0	0	0
ELKHART	D0218	0	0	0	0	0	0	0
NEMAHA	066							
SABETHA	D0441	0	0	0	0	0	0	0
NEMAHA VALLEY SCHOOLS	D0442	0	0	0	0	0	0	22,909
B & B	D0451	0	0	615	615	615	0	0
NEOSHO	067							
ERIE-ST PAUL	D0101	0	0	0	0	0	0	3,310
CHANUTE PUBLIC SCHOOLS	D0413	0	6,838	10,331	17,169	8,578	8,591	4,807
NESS	068							
NES TRE LA GO	D0301	0	0	0	0	0	0	0
SMOKY HILL	D0302	0	0	0	0	0	0	7,484
NESS CITY	D0303	0	2,794	9,749	12,543	9,738	2,805	4,283
BAZINE	D0304	0	0	0	0	0	0	2,593
NORTON	069							
NORTON COMMUNITY SCHOOLS	D0211	0	0	0	0	0	0	18,472
NORTHERN VALLEY	D0212	0	0	0	0	0	0	245
WEST SOLOMON VALLEY SCHOOL	D0213	0	0	0	0	0	0	102
OSAGE	070							
OSAGE CITY	D0420	0	0	0	0	0	0	3,850
LYNDON	D0421	0	3,500	5,773	9,273	3,315	5,958	7,927

COUNTY NAME / DISTRICT NAME	#	REVENUE	TEXTBOOK RENTAL FUND TOTAL AVAILABLE 7-01-91 TO 6-30-92	TOTAL EXPEND. 7-01-91 TO 6-30-92	TREASURER'S BALANCE 6-30-92	BOND AND INTEREST FUND TREASURER'S BALANCE 7-01-91	AD VALOREM TAC	INTEREST
MEADE	060							
FOWLER	D0225	3,693	10,751	1,219	9,532	0	0	0
MEADE	D0226	17,347	20,582	20,245	337	0	0	0
MIAMI	061							
OSAWATOMIE	D0367	0	0	0	0	202,002	322,290	0
PAOLA	D0368	26,398	29,022	22,112	6,910	157,280	773,602	301,372
LOUISBURG	D0416	6,023	11,734	534	11,200	91,395	324,038	219,545
MITCHELL	062							
WACONDA	D0272	14,655	31,574	25,477	6,097	11,210	142	0
BELOIT	D0273	28,293	29,938	29,938	0	137,188	173,816	0
MONTGOMERY	063							
CANEY VALLEY	D0436	0	0	0	0	36,118	19,070	0
COFFEYVILLE	D0445	44,794	90,393	45,539	44,854	89,036	60,670	0
INDEPENDENCE	D0446	57,834	64,486	32,407	32,079	141,696	243,820	0
CHERRYVALE	D0447	10,428	10,898	12,013	-1,115	76,814	91,399	0
MORRIS	064							
MORRIS COUNTY	D0417	35,426	37,239	36,741	498	16,711	198,251	1,039
MORTON	065							
ROLLA	D0217	0	0	0	0	0	0	0
ELKHART	D0218	0	0	0	0	1,491,883	0	0
NEMAHA	066							
SABETHA	D0441	36,677	36,677	36,541	136	110,713	249,513	231,929
NEMAHA VALLEY SCHOOLS	D0442	12,155	35,064	8,650	26,414	0	0	0
B & B	D0451	4,270	4,270	9	4,261	0	0	0
NEOSHO	067							
ERIE-ST PAUL	D0101	22,076	25,386	10,188	15,198	0	0	0
CHANUTE PUBLIC SCHOOLS	D0413	42,673	47,480	22,226	25,254	164,608	540,261	10,421
NESS	068							
NES TRE LA GO	D0301	0	0	0	0	0	0	0
SMOKY HILL	D0302	0	7,484	0	7,484	0	0	0
NESS CITY	D0303	16,605	20,888	16,384	4,504	83,433	121,561	0
BAZINE	D0304	2,205	4,798	381	4,417	34,518	55,024	0
NORTON	069							
NORTON COMMUNITY SCHOOLS	D0211	12,462	30,934	14,696	16,238	65,508	0	0
NORTHERN VALLEY	D0212	4,041	4,286	4,286	0	40,859	0	0
WEST SOLOMON VALLEY SCHOOL	D0213	1,118	1,220	1,118	102	0	0	0
OSAGE	070							
OSAGE CITY	D0420	20,149	23,999	20,850	3,149	78,303	70,716	0
LYNDON	D0421	10,258	18,185	1,502	16,683	48,690	44,300	0

COUNTY NAME / DISTRICT NAME	#	#	BOND AND INTEREST FUND: OTHER LOCAL REVENUE	BOND AND INTEREST FUND: COUNTY REVENUE	BOND AND INTEREST FUND: TOTAL AVAILABLE 7-01-91 TO 6-30-92	BOND AND INTEREST FUND: TOTAL EXPEND. 7-01-91 TO 6-30-92	BOND AND INTEREST FUND: TREASURER'S BALANCE 6-30-92	SPECIAL ASSESSMENT: TREASURER'S BALANCE 7-01-91	SPECIAL ASSESSMENT: LOCAL REVENUE
MEADE	060								
FOWLER		D0225	0	0	0	0	0	0	0
MEADE		D0226	0	0	0	0	0	0	0
MIAMI	061								
OSAWATOMIE		D0367	0	76,013	600,305	414,455	185,850	0	0
PAOLA		D0368	0	61,361	1,293,615	1,105,636	187,979	0	0
LOUISBURG		D0416	8,335	41,428	684,741	403,673	281,068	0	0
MITCHELL	062								
WACONDA		D0272	0	2,926	14,278	14,278	0	0	0
BELOIT		D0273	0	26,124	337,128	187,270	149,858	0	0
MONTGOMERY	063								
CANEY VALLEY		D0436	0	10,943	66,131	61,545	4,586	0	0
COFFEYVILLE		D0445	0	11,004	160,710	85,870	74,840	0	0
INDEPENDENCE		D0446	0	14,306	399,822	312,221	87,601	861	20,917
CHERRYVALE		D0447	0	24,064	192,277	118,831	73,446	0	0
MORRIS	064								
MORRIS COUNTY		D0417	0	28,428	244,429	225,567	18,862	0	0
MORTON	065								
ROLLA		D0217	0	0	0	0	0	0	0
ELKHART		D0218	0	0	1,491,883	244,941	1,246,942	0	0
NEMAHA	066								
SABETHA		D0441	0	1	592,156	422,913	169,243	0	0
NEMAHA VALLEY SCHOOLS		D0442	0	0	0	0	0	0	0
B & B		D0451	0	0	0	0	0	0	0
NEOSHO	067								
ERIE-ST PAUL		D0101	0	0	0	0	0	0	0
CHANUTE PUBLIC SCHOOLS		D0413	0	128,468	843,758	670,843	172,915	0	0
NESS	068								
NES TRE LA GO		D0301	0	0	0	0	0	0	0
SMOKY HILL		D0302	0	0	0	0	0	0	0
NESS CITY		D0303	0	12,354	217,348	134,284	83,064	0	0
BAZINE		D0304	0	3,645	93,187	56,695	36,492	0	0
NORTON	069								
NORTON COMMUNITY SCHOOLS		D0211	0	0	65,508	65,508	0	0	0
NORTHERN VALLEY		D0212	0	2,612	43,471	43,471	0	0	0
WEST SOLOMON VALLEY SCHOOL		D0213	0	0	0	0	0	0	0
OSAGE	070								
OSAGE CITY		D0420	0	14,575	163,594	81,980	81,614	0	0
LYNDON		D0421	0	11,421	104,411	44,030	60,381	0	0

COUNTY NAME / DISTRICT NAME	#	#	COUNTY REVENUE	SPECIAL ASSESSMENT TOTAL AVAILABLE 7-01-91 TO 6-30-92	SPECIAL ASSESSMENT TOTAL EXPEND. 7-01-91 TO 6-30-92	++ TREASURER'S BALANCE 6-30-92	COOP SPECIAL EDUCATION TREASURER'S BALANCE 7-01-91	PAYMENT FROM OTHER DISTRICT	OTHER LOCAL REVENUE
MEADE	060								
FOWLER		D0225	0	0	0	0	0	0	0
MEADE		D0226	0	0	0	0	0	0	0
MIAMI	061								
OSAWATOMIE		D0367	0	0	0	0	0	0	0
PAOLA		D0368	0	0	0	0	514,287	1,035,530	52,002
LOUISBURG		D0416	0	0	0	0	0	0	0
MITCHELL	062								
WACONDA		D0272	0	0	0	0	0	0	0
BELOIT		D0273	0	0	0	0	300,119	399,749	6,012
MONTGOMERY	063								
CANEY VALLEY		D0436	0	0	0	0	0	0	0
COFFEYVILLE		D0445	0	0	0	0	0	0	0
INDEPENDENCE		D0446	465	22,243	0	22,243	0	0	0
CHERRYVALE		D0447	0	0	0	0	0	0	0
MORRIS	064								
MORRIS COUNTY		D0417	0	0	0	0	0	0	0
MORTON	065								
ROLLA		D0217	0	0	0	0	0	0	0
ELKHART		D0218	0	0	0	0	0	0	0
NEMAHA	066								
SABETHA		D0441	0	0	0	0	0	0	0
NEMAHA VALLEY SCHOOLS		D0442	0	0	0	0	113,606	145,737	31
B & B		D0451	0	0	0	0	0	0	0
NEOSHO	067								
ERIE-ST PAUL		D0101	0	0	0	0	0	0	0
CHANUTE PUBLIC SCHOOLS		D0413	0	0	0	0	0	0	0
NESS	068								
NES TRE LA GO		D0301	0	0	0	0	0	0	0
SMOKY HILL		D0302	0	0	0	0	0	0	0
NESS CITY		D0303	0	0	0	0	0	0	0
BAZINE		D0304	0	0	0	0	0	0	0
NORTON	069								
NORTON COMMUNITY SCHOOLS		D0211	0	0	0	0	0	0	0
NORTHERN VALLEY		D0212	0	0	0	0	0	0	0
WEST SOLOMON VALLEY SCHOOL		D0213	0	0	0	0	0	0	0
OSAGE	070								
OSAGE CITY		D0420	0	0	0	0	0	0	0
LYNDON		D0421	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	STATE REVENUE	FEDERAL REVENUE	COOP SPECIAL EDUCATION TRANSFER FROM SPEC EDUC	TOTAL AVAILABLE 7-01-91 TO 6-30-92	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV
MEADE	060							
FOWLER	D0225	0	0	0	0	0	0	0
MEADE	D0226	0	0	0	0	0	0	0
MIAMI	061							
OSAWATOMIE	D0367	0	0	0	0	0	0	0
PAOLA	D0368	1,382,561	236,065	288,649	3,509,094	2,671,272	0	0
LOUISBURG	D0416	0	0	0	0	0	0	0
MITCHELL	062							
WACONDA	D0272	0	0	0	0	0	0	0
BELOIT	D0273	618,455	89,975	198,666	1,612,976	926,384	263,078	0
MONTGOMERY	063							
CANEY VALLEY	D0436	0	0	0	0	0	0	0
COFFEYVILLE	D0445	0	0	0	0	0	0	0
INDEPENDENCE	D0446	0	0	0	0	0	0	0
CHERRYVALE	D0447	0	0	0	0	0	0	0
MORRIS	064							
MORRIS COUNTY	D0417	0	0	0	0	0	0	0
MORTON	065							
ROLLA	D0217	0	0	0	0	0	0	0
ELKHART	D0218	0	0	0	0	0	0	0
NEMAHA	066							
SABETHA	D0441	0	0	0	0	0	0	0
NEMAHA VALLEY SCHOOLS	D0442	414,423	85,222	72,263	831,282	625,625	800	8,005
B & B	D0451	0	0	0	0	0	0	0
NEOSHO	067							
ERIE-ST PAUL	D0101	0	0	0	0	0	0	0
CHANUTE PUBLIC SCHOOLS	D0413	0	0	0	0	0	0	0
NESS	068							
NES TRE LA GO	D0301	0	0	0	0	0	0	0
SMOKY HILL	D0302	0	0	0	0	0	0	0
NESS CITY	D0303	0	0	0	0	0	0	0
BAZINE	D0304	0	0	0	0	0	0	0
NORTON	069							
NORTON COMMUNITY SCHOOLS	D0211	0	0	0	0	0	0	0
NORTHERN VALLEY	D0212	0	0	0	0	0	0	0
WEST SOLOMON VALLEY SCHOOL	D0213	0	0	0	0	0	0	0
OSAGE	070							
OSAGE CITY	D0420	0	0	0	0	0	0	0
LYNDON	D0421	0	0	0	0	0	0	0

COOP SPECIAL EDUCATION

COUNTY NAME / DISTRICT NAME	#	#	2300 GENERAL ADMIN.	2400 SCHOOL ADMIN.	2600 OPERATION & MAINTENANCE	2700 STUDENT TRANSP.	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-91 TO 6-30-92	TREASURER'S BALANCE 6-30-92
MEADE	060								
FOWLER		D0225	0	0	0	0	0	0	0
MEADE		D0226	0	0	0	0	0	0	0
MIAMI	061								
OSAWATOMIE		D0367	0	0	0	0	0	0	0
PAOLA		D0368	0	64,104	52,377	55,849	0	2,843,602	665,492
LOUISBURG		D0416	0	0	0	0	0	0	0
MITCHELL	062								
WACONDA		D0272	0	0	0	0	0	0	0
BELOIT		D0273	92,126	0	0	0	0	1,281,588	331,388
MONTGOMERY	063								
CANEY VALLEY		D0436	0	0	0	0	0	0	0
COFFEYVILLE		D0445	0	0	0	0	0	0	0
INDEPENDENCE		D0446	0	0	0	0	0	0	0
CHERRYVALE		D0447	0	0	0	0	0	0	0
MORRIS	064								
MORRIS COUNTY		D0417	0	0	0	0	0	0	0
MORTON	065								
ROLLA		D0217	0	0	0	0	0	0	0
ELKHART		D0218	0	0	0	0	0	0	0
NEMAHA	066								
SABETHA		D0441	0	0	0	0	0	0	0
NEMAHA VALLEY SCHOOLS		D0442	61,481	0	4,930	1,788	0	702,629	128,653
B & B		D0451	0	0	0	0	0	0	0
NEOSHO	067								
ERIE-ST PAUL		D0101	0	0	0	0	0	0	0
CHANUTE PUBLIC SCHOOLS		D0413	0	0	0	0	0	0	0
NESS	068								
NES TRE LA GO		D0301	0	0	0	0	0	0	0
SMOKY HILL		D0302	0	0	0	0	0	0	0
NESS CITY		D0303	0	0	0	0	0	0	0
BAZINE		D0304	0	0	0	0	0	0	0
NORTON	069								
NORTON COMMUNITY SCHOOLS		D0211	0	0	0	0	0	0	0
NORTHERN VALLEY		D0212	0	0	0	0	0	0	0
WEST SOLOMON VALLEY SCHOOL		D0213	0	0	0	0	0	0	0
OSAGE	070								
OSAGE CITY		D0420	0	0	0	0	0	0	0
LYNDON		D0421	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	TOTAL PUPILS TRANSPORTED	PUPIL TRANSPORTATION SERVICES: RESIDING: LESS THAN 2.5 MILES	RESIDING: MORE THAN 2.5 MILES	RESIDING: OUTSIDE DISTRICT	RESIDING: WITHIN DISTRICT	ATTENDING: PUBLIC SCHOOL	ATTENDING: NON-PUBLIC SCHOOL
MEADE	060								
FOWLER		D0225	51	6	45	13	38	51	0
MEADE		D0226	122	26	96	9	113	122	0
MIAMI	061								
OSAWATOMIE		D0367	379	20	359	36	343	379	0
PAOLA		D0368	1,092	257	835	20	1,072	1,048	44
LOUISBURG		D0416	1,016	314	702	45	971	1,016	0
MITCHELL	062								
WACONDA		D0272	218	28	190	14	204	218	0
BELOIT		D0273	225	28	197	18	207	191	34
MONTGOMERY	063								
CANEY VALLEY		D0436	365	53	312	23	342	365	0
COFFEYVILLE		D0445	634	55	579	10	624	606	28
INDEPENDENCE		D0446	780	229	551	54	726	736	44
CHERRYVALE		D0447	144	35	109	25	119	144	0
MORRIS	064								
MORRIS COUNTY		D0417	615	140	475	38	577	615	0
MORTON	065								
ROLLA		D0217	89	22	67	15	74	89	0
ELKHART		D0218	67	27	40	8	59	67	0
NEMAHA	066								
SABETHA		D0441	634	77	557	54	580	634	0
NEMAHA VALLEY SCHOOLS		D0442	221	38	183	10	211	191	30
B & B		D0451	226	25	201	21	205	226	0
NEOSHO	067								
ERIE-ST PAUL		D0101	646	79	567	34	612	646	0
CHANUTE PUBLIC SCHOOLS		D0413	332	35	297	13	319	332	0
NESS	068								
NES TRE LA GO		D0301	34	0	34	5	29	34	0
SMOKY HILL		D0302	122	12	110	17	105	122	0
NESS CITY		D0303	81	16	65	9	72	67	14
BAZINE		D0304	61	1	60	24	37	61	0
NORTON	069								
NORTON COMMUNITY SCHOOLS		D0211	254	73	181	57	197	254	0
NORTHERN VALLEY		D0212	134	8	126	1	133	134	0
WEST SOLOMON VALLEY SCHOOL		D0213	50	2	48	9	41	50	0
OSAGE	070								
OSAGE CITY		D0420	291	158	133	10	281	291	0
LYNDON		D0421	217	35	182	15	202	217	0

COUNTY NAME / DISTRICT NAME	#	#	PUPIL TRANSPORTATION SERVICES: TRANSPORTATION COSTS: REGULAR	ACTIVITY	BUS ROUTES AND MILES TRAVELED: DISTRICT OWNED: ROUTES	MILES	PRIVATELY OWNED: ROUTES	MILES	BUS DRIVERS: NO. OF DRIVERS	AVERAGE MONTHLY SALARY
MEADE	060									
FOWLER		D0225	61,913	10,469	5	69,030	0	0	0	410
MEADE		D0226	90,813	16,230	8	88,519	0	0	0	828
MIAMI	061									
OSAWATOMIE		D0367	166,545	29,840	0	0	15	95,586	0	682
PAOLA		D0368	356,691	2,018	0	0	25	317,250	0	450
LOUISBURG		D0416	336,908	28,446	0	0	22	261,450	0	430
MITCHELL	062									
WACONDA		D0272	109,370	19,561	9	92,813	0	0	0	55,781
BELOIT		D0273	150,610	57,940	0	0	6	85,882	0	500
MONTGOMERY	063									
CANEY VALLEY		D0436	164,707	47,740	7	94,985	0	0	0	931
COFFEYVILLE		D0445	275,656	22,234	0	0	24	164,309	0	495
INDEPENDENCE		D0446	205,263	49,967	0	0	12	165,000	0	600
CHERRYVALE		D0447	77,400	20,342	0	0	4	53,556	0	500
MORRIS	064									
MORRIS COUNTY		D0417	287,098	32,080	19	236,785	0	0	0	0
MORTON	065									
ROLLA		D0217	74,852	21,882	5	40,618	0	0	0	467
ELKHART		D0218	69,351	5,080	5	59,219	0	0	0	488
NEMAHA	066									
SABETHA		D0441	325,967	50,516	19	237,692	0	0	0	765
NEMAHA VALLEY SCHOOLS		D0442	92,234	67,766	0	0	9	72,950	0	0
B & B		D0451	104,801	13,892	0	0	9	84,549	0	0
NEOSHO	067									
ERIE-ST PAUL		D0101	297,360	37,097	17	228,163	0	0	0	610
CHANUTE PUBLIC SCHOOLS		D0413	130,364	16,678	12	90,644	0	0	0	507
NESS	068									
NES TRE LA GO		D0301	21,242	3,925	0	0	0	0	0	0
SMOKY HILL		D0302	135,592	21,697	6	85,654	0	0	0	682
NESS CITY		D0303	48,046	27,539	6	56,543	0	0	0	572
BAZINE		D0304	44,034	5,321	3	45,504	1	2,800	0	500
NORTON	069									
NORTON COMMUNITY SCHOOLS		D0211	143,125	38,196	7	94,014	0	0	0	636
NORTHERN VALLEY		D0212	81,466	14,491	6	51,918	0	0	0	632
WEST SOLOMON VALLEY SCHOOL		D0213	46,033	7,574	6	64,785	0	0	0	397
OSAGE	070									
OSAGE CITY		D0420	78,505	16,150	6	47,617	0	0	0	0
LYNDON		D0421	78,225	10,099	5	50,162	0	0	0	0

PUPIL TRANSPORTATION SERVICES

NUMBER AND CLASS OF VEHICLE, NUMBER OF PUPILS TRANSPORTED

COUNTY NAME # / DISTRICT NAME	#	DIST. OWNED BUSES NO. OF VEHICLES	DIST. OWNED BUSES NO. OF PUPILS	CONTRACTED BUSES NO. OF VEHICLES	CONTRACTED BUSES NO. OF PUPILS	LEASED BUSES NO. OF VEHICLES	LEASED BUSES NO. OF PUPILS	OTHER NO. OF VEHICLES	OTHER NO. OF PUPILS
MEADE 060									
FOWLER	D0225	6	51	0	0	0	0	0	0
MEADE	D0226	11	122	0	0	0	0	0	0
MIAMI 061									
OSAWATOMIE	D0367	0	0	14	379	0	0	0	0
PAOLA	D0368	0	0	25	1,092	0	0	0	0
LOUISBURG	D0416	0	0	21	1,016	0	0	0	0
MITCHELL 062									
WACONDA	D0272	9	212	0	0	0	0	3	6
BELOIT	D0273	0	0	8	225	0	0	0	0
MONTGOMERY 063									
CANEY VALLEY	D0436	7	365	0	0	0	0	0	0
COFFEYVILLE	D0445	0	0	14	634	0	0	0	0
INDEPENDENCE	D0446	0	0	0	0	12	780	0	0
CHERRYVALE	D0447	0	0	0	0	4	144	0	0
MORRIS 064									
MORRIS COUNTY	D0417	28	615	0	0	0	0	0	0
MORTON 065									
ROLLA	D0217	5	89	0	0	0	0	0	0
ELKHART	D0218	5	67	0	0	0	0	0	0
NEMAHA 066									
SABETHA	D0441	22	634	0	0	0	0	0	0
NEMAHA VALLEY SCHOOLS	D0442	0	0	9	221	0	0	0	0
B & B	D0451	0	0	8	226	0	0	0	0
NEOSHO 067									
ERIE-ST PAUL	D0101	17	646	0	0	0	0	0	0
CHANUTE PUBLIC SCHOOLS	D0413	16	332	0	0	0	0	0	0
NESS 068									
NES TRE LA GO	D0301	0	0	0	0	0	0	15	34
SMOKY HILL	D0302	9	118	0	0	0	0	2	4
NESS CITY	D0303	11	81	0	0	0	0	0	0
BAZINE	D0304	7	41	1	20	0	0	0	0
NORTON 069									
NORTON COMMUNITY SCHOOLS	D0211	14	254	0	0	0	0	0	0
NORTHERN VALLEY	D0212	12	134	0	0	0	0	0	0
WEST SOLOMON VALLEY SCHOOL	D0213	6	50	0	0	0	0	0	0
OSAGE 070									
OSAGE CITY	D0420	10	291	0	0	0	0	0	0
LYNDON	D0421	7	217	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	9-20-91 HEADCOUNT ENROLLMENT TOTAL	GRADUATES (1992) TOTAL	DROPOUTS (1991-92) BOYS	DROPOUTS (1991-92) GIRLS	SUMMER SCHOOL PUPILS ENROLLED ELEM	SUMMER SCHOOL PUPILS ENROLLED SEC	SUMMER SCHOOL PROFESSIONAL STAFF ELEM	SUMMER SCHOOL PROFESSIONAL STAFF SEC	SUMMER SCHOOL TEACHER AIDES ELEM	SUMMER SCHOOL TEACHER AIDES SEC
OSAGE	070										
SANTA FE TRAIL	D0434	1,306	72	10	3	212	94	9.0	4.0	8.0	0.0
BURLINGAME	D0454	358	18	1	3	13	25	1.0	1.0	0.0	0.0
MARAIS DES CYGNES VALLEY	D0456	302	22	2	0	24	0	2.0	0.0	0.0	0.0
OSBORNE	071										
OSBORNE COUNTY	D0392	498	28	1	1	26	0	2.0	0.0	2.0	0.0
OTTAWA	072										
NORTH OTTAWA COUNTY	D0239	694	40	3	2	0	0	0.0	0.0	0.0	0.0
TWIN VALLEY	D0240	489	36	1	1	0	35	0.0	1.0	0.0	0.0
PAWNEE	073										
FT LARNED	D0495	1,204	70	8	3	85	31	0.9	0.2	0.6	0.0
PAWNEE HEIGHTS	D0496	169	10	0	0	0	18	0.0	1.0	0.0	0.0
PHILLIPS	074										
EASTERN HEIGHTS	D0324	179	12	0	1	0	19	0.0	0.1	0.0	0.0
PHILLIPSBURG	D0325	728	43	5	1	126	32	1.1	2.0	0.0	0.0
LOGAN	D0326	248	16	1	0	0	0	0.0	0.0	0.0	0.0
POTTAWATOMIE	075										
WAMEGO	D0320	1,374	71	5	10	0	45	0.0	3.0	0.0	0.0
KAW VALLEY	D0321	1,059	70	0	2	34	0	3.4	0.0	0.5	0.0
ONAGA-HAVENSVILLE-WHEATON	D0322	455	36	2	0	0	29	0.0	1.0	0.0	0.0
POTTAWATOMIE WEST	D0323	667	30	5	2	79	17	2.5	1.0	0.0	0.0
PRATT	076										
PRATT	D0382	1,391	85	7	4	59	32	8.0	1.0	0.0	0.0
SKYLINE SCHOOLS	D0438	368	21	2	0	27	0	3.0	0.0	2.0	0.0
RAWLINS	077										
HERNDON	D0317	82	5	0	0	3	0	0.1	0.0	0.2	0.0
ATWOOD	D0318	509	34	2	0	41	38	4.0	1.0	0.0	0.0
RENO	078										
HUTCHINSON PUBLIC SCHOOLS	D0308	5,239	304	53	30	146	387	6.0	16.0	1.0	0.0
NICKERSON	D0309	1,453	71	7	6	0	61	0.0	2.0	0.0	0.0
FAIRFIELD	D0310	493	27	2	0	0	320	0.0	1.0	0.0	0.0
PRETTY PRAIRIE	D0311	297	11	1	4	0	0	0.0	0.0	0.0	0.0
HAVEN PUBLIC SCHOOLS	D0312	1,268	69	10	4	80	62	5.0	2.0	1.0	0.0
BUHLER	D0313	2,231	123	6	6	56	102	3.0	4.0	0.0	0.0
REPUBLIC	079										
PIKE VALLEY	D0426	300	14	0	1	0	0	0.0	0.0	0.0	0.0
BELLEVILLE	D0427	688	51	2	2	29	49	6.0	1.0	0.0	0.0
HILLCREST RURAL SCHOOLS	D0455	151	6	1	1	0	14	0.0	1.0	0.0	0.0

COUNTY NAME / DISTRICT NAME	#	#	SUMMER SCHOOL SALARIES ELEM	SALARIES SEC	SUPPLIES ELEM	SUPPLIES SEC	ADA ELEM	ADA SEC	GENERAL FUND EXPENDITURES 1000 INSTRUCTION 100 SALARIES	200 EMPLOYEE BENEFITS
OSAGE	070									
SANTA FE TRAIL		D0434	32,284	19,325	354	4,302	5.69	3.48	2,405,399	337,568
BURLINGAME		D0454	0	2,409	0	538	0.24	0.86	761,221	55,968
MARAIS DES CYGNES VALLEY		D0456	2,600	0	160	0	1.00	0.00	700,256	53,107
OSBORNE	071									
OSBORNE COUNTY		D0392	4,352	0	0	0	1.44	0.00	932,830	205,148
OTTAWA	072									
NORTH OTTAWA COUNTY		D0239	0	0	0	0	0.00	0.00	1,255,445	96,382
TWIN VALLEY		D0240	0	3,663	0	1,182	0.00	1.65	1,037,084	88,923
PAWNEE	073									
FT LARNED		D0495	12,100	5,390	3,730	0	0.00	0.00	2,257,099	448,216
PAWNEE HEIGHTS		D0496	0	2,086	0	1,400	0.00	0.60	505,413	63,410
PHILLIPS	074									
EASTERN HEIGHTS		D0324	0	1,078	0	902	0.00	0.58	461,160	47,289
PHILLIPSBURG		D0325	0	0	0	0	1.68	0.89	1,485,261	180,035
LOGAN		D0326	0	0	0	0	0.00	0.00	639,314	54,054
POTTAWATOMIE	075									
WAMEGO		D0320	0	6,965	0	576	0.00	1.50	2,256,990	348,626
KAW VALLEY		D0321	18,083	0	176	0	1.49	0.00	2,516,655	256,128
ONAGA-HAVENSVILLE-WHEATON		D0322	0	2,550	0	1,005	0.00	0.19	903,510	182,867
POTTAWATOMIE WEST		D0323	3,840	2,295	0	0	3.51	0.66	1,154,552	103,625
PRATT	076									
PRATT		D0382	10,502	4,262	200	188	0.16	1.07	2,316,927	242,532
SKYLINE SCHOOLS		D0438	5,480	0	0	0	1.48	0.00	821,459	98,326
RAWLINS	077									
HERNDON		D0317	1,010	0	0	0	0.03	0.00	219,063	74,377
ATWOOD		D0318	9,150	4,830	265	1,083	1.71	1.27	1,003,038	223,450
RENO	078									
HUTCHINSON PUBLIC SCHOOLS		D0308	5,720	43,826	226	765	0.30	23.84	8,259,972	863,117
NICKERSON		D0309	0	4,188	0	427	0.00	2.88	2,430,931	422,243
FAIRFIELD		D0310	0	6,387	0	555	0.00	1.15	1,079,358	91,787
PRETTY PRAIRIE		D0311	0	0	0	0	0.00	0.00	608,012	93,638
HAVEN PUBLIC SCHOOLS		D0312	6,397	4,850	119	3,150	2.37	0.34	2,193,329	257,769
BUHLER		D0313	3,450	13,740	150	400	3.11	3.40	3,364,437	544,221
REPUBLIC	079									
PIKE VALLEY		D0426	0	0	0	0	0.00	0.00	689,918	53,664
BELLEVILLE		D0427	8,549	6,871	420	1,294	1.54	1.77	1,475,211	218,911
HILLCREST RURAL SCHOOLS		D0455	0	1,683	0	0	0.00	0.56	364,662	29,161

COUNTY NAME # / DISTRICT NAME	#	GENERAL FUND EXPENDITURES 1000 INSTRUCTION 300 PURCH PROF & TECH SERV.	500 OTHER PURCH SERV.	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL INSTRUCTION	2100 STUDENT SUPPORT SERV 100 SALARIES
OSAGE 070								
SANTA FE TRAIL	D0434	0	8,825	157,449	88,959	19,390	3,017,590	169,926
BURLINGAME	D0454	0	0	82,886	0	17,450	917,525	29,709
MARAIS DES CYGNES VALLEY	D0456	1,894	7,467	57,699	34,043	2,912	857,378	0
OSBORNE 071								
OSBORNE COUNTY	D0392	0	7,904	58,690	32,184	2,260	1,239,016	37,929
OTTAWA 072								
NORTH OTTAWA COUNTY	D0239	0	0	74,307	5,519	0	1,431,653	34,195
TWIN VALLEY	D0240	0	7,015	101,106	8,782	3,425	1,246,335	30,534
PAWNEE 073								
FT LARNED	D0495	2,869	10,158	200,722	0	0	2,919,064	94,513
PAWNEE HEIGHTS	D0496	2,848	5,864	44,312	1,828	2,961	626,636	8,248
PHILLIPS 074								
EASTERN HEIGHTS	D0324	0	607	63,128	15,835	1,731	589,750	0
PHILLIPSBURG	D0325	0	7,937	118,340	52,518	4,380	1,848,471	77,237
LOGAN	D0326	3,864	756	50,630	103,408	0	852,026	0
POTTAWATOMIE 075								
WAMEGO	D0320	0	11,447	120,509	609	0	2,738,181	93,049
KAW VALLEY	D0321	0	27,140	256,307	8	0	3,056,238	99,771
ONAGA-HAVENSVILLE-WHEATON	D0322	12,941	307	32,467	16,383	1,056	1,149,531	81,564
POTTAWATOMIE WEST	D0323	0	4,663	55,819	15,763	0	1,334,422	59,161
PRATT 076								
PRATT	D0382	0	24,589	96,568	0	13,023	2,693,639	92,804
SKYLINE SCHOOLS	D0438	0	0	70,039	9,460	1,084	1,000,368	45,421
RAWLINS 077								
HERNDON	D0317	0	0	15,214	0	3,188	311,842	0
ATWOOD	D0318	0	0	70,906	31,890	25,883	1,355,167	44,631
RENO 078								
HUTCHINSON PUBLIC SCHOOLS	D0308	72	39,898	556,602	0	40,523	9,760,184	641,276
NICKERSON	D0309	2,210	5,061	101,694	0	0	2,962,139	79,109
FAIRFIELD	D0310	1,948	0	69,767	1,392	206	1,244,458	27,072
PRETTY PRAIRIE	D0311	1,700	4,384	29,646	23,801	0	761,181	29,212
HAVEN PUBLIC SCHOOLS	D0312	1,076	5,616	133,434	66,943	37,277	2,695,444	63,164
BUHLER	D0313	0	26,421	226,404	0	56,257	4,217,740	174,196
REPUBLIC 079								
PIKE VALLEY	D0426	0	8,673	65,055	15,538	0	832,848	33,426
BELLEVILLE	D0427	0	2,853	105,830	7,178	2,416	1,812,399	72,095
HILLCREST RURAL SCHOOLS	D0455	0	0	38,246	37,511	0	469,580	23,236

GENERAL FUND EXPENDITURES
2100 STUDENT SUPPORT SERVICES

COUNTY NAME # / DISTRICT NAME #		200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL STUDENT SUPPORT
OSAGE 070								
SANTA FE TRAIL	D0434	27,939	5,368	568	2,516	2,839	13,426	222,582
BURLINGAME	D0454	2,119	0	0	692	0	0	32,520
MARAIS DES CYGNES VALLEY	D0456	0	1,227	6,078	0	0	0	7,305
OSBORNE 071								
OSBORNE COUNTY	D0392	5,584	0	613	2,582	0	2,459	49,167
OTTAWA 072								
NORTH OTTAWA COUNTY	D0239	2,401	1,802	0	2,792	0	1,051	42,241
TWIN VALLEY	D0240	2,589	7,425	0	510	0	82	41,140
PAWNEE 073								
FT LARNED	D0495	152,984	0	411	3,107	514	0	251,529
PAWNEE HEIGHTS	D0496	0	0	0	187	0	251	8,686
PHILLIPS 074								
EASTERN HEIGHTS	D0324	0	71	0	68	0	0	139
PHILLIPSBURG	D0325	6,777	9,242	0	3,973	0	0	97,229
LOGAN	D0326	0	700	0	78	0	0	778
POTTAWATOMIE 075								
WAMEGO	D0320	11,338	21,901	0	6,727	0	0	133,015
KAW VALLEY	D0321	9,953	50	0	534	0	46	110,354
ONAGA-HAVENSVILLE-WHEATON	D0322	17,063	0	330	3,245	0	0	102,202
POTTAWATOMIE WEST	D0323	5,416	7,537	0	0	0	0	72,114
PRATT 076								
PRATT	D0382	10,412	0	1,967	0	0	0	105,183
SKYLINE SCHOOLS	D0438	8,137	1,787	273	1,722	12	218	57,570
RAWLINS 077								
HERNDON	D0317	0	408	0	1,127	0	0	1,535
ATWOOD	D0318	10,062	0	0	9,533	0	0	64,226
RENO 078								
HUTCHINSON PUBLIC SCHOOLS	D0308	56,881	4,142	2,248	4,326	2,504	0	711,377
NICKERSON	D0309	11,391	0	162	1,449	0	0	92,111
FAIRFIELD	D0310	2,073	651	0	903	53	0	30,752
PRETTY PRAIRIE	D0311	6,246	0	0	3,282	0	0	38,740
HAVEN PUBLIC SCHOOLS	D0312	8,090	854	872	11,188	1,038	0	85,206
BUHLER	D0313	22,708	8,389	0	9,913	0	0	215,206
REPUBLIC 079								
PIKE VALLEY	D0426	2,354	1,698	235	1,737	0	0	39,450
BELLEVILLE	D0427	5,801	4,062	0	2,415	0	0	84,373
HILLCREST RURAL SCHOOLS	D0455	1,881	870	0	1,293	0	0	27,280

GENERAL FUND EXPENDITURES
INSTURCTIONAL SUPPORT STAFF

COUNTY NAME # DISTRICT NAME #		100 SALARIES	200 EMPLOYEE BENEFIST	300 PURCH PROF & TECH SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER
OSAGE 070								
SANTA FE TRAIL	D0434	145,503	20,695	1,082	10,109	35,960	5,469	356
BURLINGAME	D0454	0	0	0	0	5,507	0	0
MARAIS DES CYGNES VALLEY	D0456	0	0	0	0	5,321	1,170	510
OSBORNE 071								
OSBORNE COUNTY	D0392	46,766	10,238	0	848	14,465	15,312	45
OTTAWA 072								
NORTH OTTAWA COUNTY	D0239	27,068	2,152	0	10,781	14,068	1,430	0
TWIN VALLEY	D0240	56,860	4,896	0	0	16,905	11,041	1,516
PAWNEE 073								
FT LARNED	D0495	57,721	0	8,827	0	48,974	0	0
PAWNEE HEIGHTS	D0496	0	0	0	0	5,454	0	948
PHILLIPS 074								
EASTERN HEIGHTS	D0324	0	0	0	831	2,321	0	0
PHILLIPSBURG	D0325	84,327	9,113	0	0	9,028	25	0
LOGAN	D0326	0	0	0	0	14,592	0	0
POTTAWATOMIE 075								
WAMEGO	D0320	95,417	13,127	11,218	0	20,135	0	0
KAW VALLEY	D0321	127,556	13,315	0	0	62,641	0	0
ONAGA-HAVENSVILLE-WHEATON	D0322	29,640	5,477	0	6,468	4,865	4,283	8,329
POTTAWATOMIE WEST	D0323	76,384	7,630	6,069	2,026	8,300	1,387	0
PRATT 076								
PRATT	D0382	114,111	11,961	0	0	18,236	0	0
SKYLINE SCHOOLS	D0438	25,312	2,770	0	0	8,338	88	1,231
RAWLINS 077								
HERNDON	D0317	0	0	0	0	0	0	0
ATWOOD	D0318	66,025	15,543	0	0	19,518	0	0
RENO 078								
HUTCHINSON PUBLIC SCHOOLS	D0308	490,515	45,159	19,076	34,041	111,138	0	219
NICKERSON	D0309	103,569	15,210	0	0	20,866	0	0
FAIRFIELD	D0310	32,358	2,502	750	0	10,055	1,546	0
PRETTY PRAIRIE	D0311	41,529	8,239	1,300	0	13,703	0	0
HAVEN PUBLIC SCHOOLS	D0312	100,130	9,974	3,537	162	33,440	449	124
BUHLER	D0313	172,750	25,106	0	0	47,397	0	595
REPUBLIC 079								
PIKE VALLEY	D0426	27,600	2,220	0	454	4,768	0	6,900
BELLEVILLE	D0427	73,253	5,896	0	0	14,337	0	0
HILLCREST RURAL SCHOOLS	D0455	26,306	1,809	0	0	6,381	0	0

COUNTY NAME # / DISTRICT NAME	#	INSTRUCTIONAL SUPPORT STAFF: TOTAL INSTRUCTION SUPPORT	GENERAL FUND EXPENDITURES: GENERAL ADMINISTRATION: 100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	400 PURCHASED PROP SERV	500 OTHER PURCH SERV	600 SUPPLIES
OSAGE 070								
SANTA FE TRAIL	D0434	219,174	125,441	11,994	17,978	5,484	11,194	9,204
BURLINGAME	D0454	5,507	89,374	6,483	13,361	0	6,819	4,505
MARAIS DES CYGNES VALLEY	D0456	7,001	73,546	5,589	11,367	0	16,758	4,918
OSBORNE 071								
OSBORNE COUNTY	D0392	87,674	89,131	20,924	9,125	102	19,166	5,454
OTTAWA 072								
NORTH OTTAWA COUNTY	D0239	55,499	95,694	7,501	5,335	0	10,986	7,314
TWIN VALLEY	D0240	91,218	65,805	5,555	350	0	36,106	5,022
PAWNEE 073								
FT LARNED	D0495	115,522	134,865	0	24,861	0	11,766	24,340
PAWNEE HEIGHTS	D0496	6,402	71,029	4,960	8,768	1,841	4,718	2,089
PHILLIPS 074								
EASTERN HEIGHTS	D0324	3,152	54,888	5,787	5,818	0	34,497	1,388
PHILLIPSBURG	D0325	102,493	158,679	24,145	16,343	126	39,904	17,531
LOGAN	D0326	14,592	70,606	5,736	3,205	0	26,680	1,089
POTTAWATOMIE 075								
WAMEGO	D0320	139,897	145,463	14,285	10,011	4,178	64,056	14,320
KAW VALLEY	D0321	203,512	186,992	17,445	16,612	0	25,173	7,767
ONAGA-HAVENSVILLE-WHEATON	D0322	59,062	110,374	11,293	3,864	6,284	4,139	9,206
POTTAWATOMIE WEST	D0323	101,796	112,6[illegible]	8,870	10,683	8,425	8,933	8,573
PRATT 076								
PRATT	D0382	144,308	189,530	22,621	5,775	0	25,595	0
SKYLINE SCHOOLS	D0438	37,739	57,424	15,685	9,510	0	33,457	16,092
RAWLINS 077								
HERNDON	D0317	0	49,806	0	9,864	0	2,650	0
ATWOOD	D0318	101,086	66,083	19,127	4,226	0	10,520	10,188
RENO 078								
HUTCHINSON PUBLIC SCHOOLS	D0308	700,148	197,360	15,753	29,564	0	15,938	4,214
NICKERSON	D0309	139,645	222,359	70,558	21,865	11,944	27,170	12,310
FAIRFIELD	D0310	47,211	101,490	7,430	7,908	748	88,472	4,332
PRETTY PRAIRIE	D0311	64,771	51,504	5,916	11,047	0	19,364	6,471
HAVEN PUBLIC SCHOOLS	D0312	147,816	94,591	8,548	8,883	36	10,180	356
BUHLER	D0313	245,848	247,014	104,471	15,134	0	27,792	7,061
REPUBLIC 079								
PIKE VALLEY	D0426	41,942	66,640	4,619	10,947	0	21,976	1,472
BELLEVILLE	D0427	93,486	80,686	6,474	4,125	0	10,822	322
HILLCREST RURAL SCHOOLS	D0455	34,496	38,030	3,430	5,792	0	19,025	1,685

COUNTY NAME # / DISTRICT NAME	#	GENERAL FUND EXPENDITURES: GENERAL ADMINISTRATION 700 PROPERTY EQP & FURN	GENERAL ADMINISTRATION 800 OTHER	GENERAL ADMINISTRATION TOTAL GENERAL ADMIN.	SCHOOL ADMINISTRATION 100 SALARIES	SCHOOL ADMINISTRATION 200 EMPLOYEE BENEFITS	SCHOOL ADMINISTRATION 300 PURCH PROF & TECH SERV	SCHOOL ADMINISTRATION 400 PURCHASED PROP SERV
OSAGE 070								
SANTA FE TRAIL	D0434	23,036	21,877	226,208	264,408	53,865	0	22,213
BURLINGAME	D0454	0	24,790	145,332	120,545	8,712	0	0
MARAIS DES CYGNES VALLEY	D0456	4,432	5,936	122,546	102,199	7,760	0	0
OSBORNE 071								
OSBORNE COUNTY	D0392	12,391	15,093	171,386	119,179	23,444	0	0
OTTAWA 072								
NORTH OTTAWA COUNTY	D0239	3,896	0	130,726	165,906	12,046	0	0
TWIN VALLEY	D0240	591	13,072	126,501	171,181	14,299	0	0
PAWNEE 073								
FT LARNED	D0495	0	0	195,832	333,622	0	0	0
PAWNEE HEIGHTS	D0496	5,712	1,069	100,186	48,682	1,328	996	0
PHILLIPS 074								
EASTERN HEIGHTS	D0324	28	3,916	106,322	28,589	2,727	0	0
PHILLIPSBURG	D0325	261	0	256,989	243,843	26,113	0	3,118
LOGAN	D0326	1,752	6,046	115,114	75,198	6,113	0	0
POTTAWATOMIE 075								
WAMEGO	D0320	0	13,303	265,616	282,237	32,258	0	21,191
KAW VALLEY	D0321	0	11,438	265,428	371,159	38,889	0	0
ONAGA-HAVENSVILLE-WHEATON	D0322	5,841	2,404	153,405	167,459	25,029	0	0
POTTAWATOMIE WEST	D0323	2,313	260	160,735	229,360	21,925	5,721	2,486
PRATT 076								
PRATT	D0382	0	4,054	247,575	328,065	35,263	0	0
SKYLINE SCHOOLS	D0438	3,380	3,250	138,798	109,802	10,186	0	4,034
RAWLINS 077								
HERNDON	D0317	0	8,323	70,643	0	0	0	0
ATWOOD	D0318	0	2,157	112,301	108,198	19,316	0	0
RENO 078								
HUTCHINSON PUBLIC SCHOOLS	D0308	0	15,211	278,040	1,326,930	115,664	0	0
NICKERSON	D0309	297	0	366,503	300,178	63,401	0	0
FAIRFIELD	D0310	1,848	3,356	215,584	216,207	16,294	200	3,304
PRETTY PRAIRIE	D0311	4,966	0	99,268	85,318	9,375	0	185
HAVEN PUBLIC SCHOOLS	D0312	0	12,227	134,821	339,202	34,811	100	3,854
BUHLER	D0313	0	24,684	426,156	474,826	83,485	0	0
REPUBLIC 079								
PIKE VALLEY	D0426	313	0	105,967	121,427	9,016	0	0
BELLEVILLE	D0427	0	3,040	105,469	238,464	21,665	0	0
HILLCREST RURAL SCHOOLS	D0455	2,729	941	71,632	61,858	4,763	0	0

COUNTY NAME / DISTRICT NAME	#	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL SCHOOL ADMIN.	100 SALARIES	200 EMPLOYEE BENEFITS
		GENERAL FUND EXPENDITURES						
		SCHOOL ADMINISTRATION					OPERATION & MAINTENCE	
OSAGE 070								
SANTA FE TRAIL	D0434	25,862	11,761	9,209	0	387,318	203,795	39,427
BURLINGAME	D0454	0	9,726	0	1,731	140,714	81,419	6,228
MARAIS DES CYGNES VALLEY	D0456	2,165	5,252	6,671	1,556	125,603	61,428	4,551
OSBORNE 071								
OSBORNE COUNTY	D0392	10,495	6,258	13,067	24	172,467	82,543	15,554
OTTAWA 072								
NORTH OTTAWA COUNTY	D0239	10,628	10,713	539	0	199,832	97,197	9,461
TWIN VALLEY	D0240	11,385	10,108	13,628	11,425	232,026	85,678	10,023
PAWNEE 073								
FT LARNED	D0495	4,429	14,021	0	0	352,072	285,718	0
PAWNEE HEIGHTS	D0496	15,182	3,386	2,301	499	72,374	45,951	5,256
PHILLIPS 074								
EASTERN HEIGHTS	D0324	0	9,388	88	1,995	42,787	52,412	6,867
PHILLIPSBURG	D0325	11,827	25,714	3,188	0	313,803	184,607	16,101
LOGAN	D0326	4,983	1,450	400	0	88,144	90,019	10,196
POTTAWATOMIE 075								
WAMEGO	D0320	10,746	4,497	0	0	350,929	219,007	36,450
KAW VALLEY	D0321	0	0	0	0	410,048	286,844	28,359
ONAGA-HAVENSVILLE-WHEATON	D0322	2,377	14,714	0	0	209,579	88,806	20,320
POTTAWATOMIE WEST	D0323	15,708	5,612	2,009	0	282,821	137,394	12,053
PRATT 076								
PRATT	D0382	0	0	0	0	363,328	289,175	36,071
SKYLINE SCHOOLS	D0438	4,852	4,228	110	1,687	134,899	58,000	12,788
RAWLINS 077								
HERNDON	D0317	0	0	0	0	0	14,653	0
ATWOOD	D0318	15,909	5,021	0	2,260	150,704	101,937	19,112
RENO 078								
HUTCHINSON PUBLIC SCHOOLS	D0308	8,886	0	0	0	1,451,480	1,477,850	192,268
NICKERSON	D0309	6,916	4,971	0	0	375,466	256,588	50,568
FAIRFIELD	D0310	22,111	17,662	4,454	1,755	281,987	125,238	9,070
PRETTY PRAIRIE	D0311	5,457	5,968	2,114	0	108,417	61,220	14,150
HAVEN PUBLIC SCHOOLS	D0312	24,958	3,499	4,408	3,025	413,857	223,241	26,916
BUHLER	D0313	21,207	29,409	0	0	608,927	455,924	86,743
REPUBLIC 079								
PIKE VALLEY	D0426	6,586	1,087	3,071	0	141,187	49,143	4,724
BELLEVILLE	D0427	9,614	7,792	0	12,674	290,209	189,903	17,154
HILLCREST RURAL SCHOOLS	D0455	6,695	726	0	0	74,042	36,026	3,013

GENERAL FUND EXPENDITURES
OPERATIONS AND MAINTENANCE

COUNTY NAME # / DISTRICT NAME	#	300 PURCH PROF & TECH SERV	400 PURCHASED PROP SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL OPERATIONS MAINTENANCE
OSAGE 070								
SANTA FE TRAIL	D0434	1,111	154,354	29,149	187,214	12,310	3,258	630,618
BURLINGAME	D0454	31,679	34,778	18,257	65,785	0	106	238,252
MARAIS DES CYGNES VALLEY	D0456	0	38,878	891	56,196	69,649	1,952	233,545
OSBORNE 071								
OSBORNE COUNTY	D0392	0	38,913	9,599	102,572	1,255	8,209	258,645
OTTAWA 072								
NORTH OTTAWA COUNTY	D0239	0	77,899	13,220	76,617	6,140	0	280,534
TWIN VALLEY	D0240	0	50,107	0	62,987	1,479	0	210,274
PAWNEE 073								
FT LARNED	D0495	0	105,195	47,350	164,946	15,361	0	618,570
PAWNEE HEIGHTS	D0496	0	34,897	6,728	35,330	0	0	128,162
PHILLIPS 074								
EASTERN HEIGHTS	D0324	0	22,202	1,314	42,264	1,850	132	127,041
PHILLIPSBURG	D0325	0	49,042	0	108,644	0	0	358,394
LOGAN	D0326	0	44,593	0	76,015	0	0	220,823
POTTAWATOMIE 075								
WAMEGO	D0320	0	21,717	623	239,099	15,326	0	532,222
KAW VALLEY	D0321	8,559	51,878	121,925	261,557	0	60	759,182
ONAGA-HAVENSVILLE-WHEATON	D0322	960	88,896	15,554	74,568	0	0	289,104
POTTAWATOMIE WEST	D0323	11,714	27,346	386	163,819	9,625	0	362,337
PRATT 076								
PRATT	D0382	9,971	96,232	28,843	138,429	166,749	0	765,470
SKYLINE SCHOOLS	D0438	787	15,450	311	77,165	6,995	1,866	173,362
RAWLINS 077								
HERNDON	D0317	968	905	8,590	19,651	2,005	0	46,772
ATWOOD	D0318	0	79,868	7,318	92,454	45,335	0	346,024
RENO 078								
HUTCHINSON PUBLIC SCHOOLS	D0308	0	266,657	188,357	781,431	0	120	2,906,683
NICKERSON	D0309	103,700	58,090	23,980	169,557	0	2,875	665,358
FAIRFIELD	D0310	924	12,700	148	144,647	5,598	3,237	301,562
PRETTY PRAIRIE	D0311	0	47,842	0	84,410	0	0	207,622
HAVEN PUBLIC SCHOOLS	D0312	661	158,377	29,640	232,213	37,457	3,030	711,535
BUHLER	D0313	0	98,569	51,770	405,356	0	1,453	1,099,815
REPUBLIC 079								
PIKE VALLEY	D0426	15,465	67,653	0	51,027	1,150	4,695	193,857
BELLEVILLE	D0427	0	12,239	19,216	95,643	23,961	0	358,116
HILLCREST RURAL SCHOOLS	D0455	0	12,132	0	35,203	0	0	86,374

GENERAL FUND EXPENDITURES
OTHER SUPPORT SERVICES

COUNTY NAME # / DISTRICT NAME #		100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	400 PURCHASED PROP SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN
OSAGE 070								
SANTA FE TRAIL	D0434	0	0	0	0	0	0	0
BURLINGAME	D0454	0	12,142	991	0	0	0	0
MARAIS DES CYGNES VALLEY	D0456	0	0	2,750	0	0	0	0
OSBORNE 071								
OSBORNE COUNTY	D0392	0	0	0	0	0	0	0
OTTAWA 072								
NORTH OTTAWA COUNTY	D0239	0	0	0	0	0	0	0
TWIN VALLEY	D0240	10,560	774	2,950	0	0	2,896	276
PAWNEE 073								
FT LARNED	D0495	31,948	0	0	0	0	0	4,033
PAWNEE HEIGHTS	D0496	0	0	5,924	0	250	0	0
PHILLIPS 074								
EASTERN HEIGHTS	D0324	0	0	0	0	0	0	0
PHILLIPSBURG	D0325	0	0	0	32,818	16,152	12,848	850
LOGAN	D0326	0	0	0	0	0	0	0
POTTAWATOMIE 075								
WAMEGO	D0320	0	0	0	0	0	306	0
KAW VALLEY	D0321	0	0	0	0	0	0	0
ONAGA-HAVENSVILLE-WHEATON	D0322	0	0	0	0	0	134	7,241
POTTAWATOMIE WEST	D0323	0	6,721	1,940	0	1,852	0	0
PRATT 076								
PRATT	D0382	0	0	0	0	0	0	0
SKYLINE SCHOOLS	D0438	0	0	4,576	0	0	0	0
RAWLINS 077								
HERNDON	D0317	0	0	0	0	0	0	0
ATWOOD	D0318	0	0	0	0	0	0	0
RENO 078								
HUTCHINSON PUBLIC SCHOOLS	D0308	347,353	29,984	3,189	20	26,740	38,899	170,170
NICKERSON	D0309	0	0	0	0	0	0	0
FAIRFIELD	D0310	0	0	0	0	0	0	0
PRETTY PRAIRIE	D0311	0	0	0	0	0	0	0
HAVEN PUBLIC SCHOOLS	D0312	33,060	3,894	4,653	1,511	723	2,514	373
BUHLER	D0313	0	0	0	0	0	0	0
REPUBLIC 079								
PIKE VALLEY	D0426	0	0	0	0	0	0	0
BELLEVILLE	D0427	14,453	1,341	2,008	0	2,282	6,906	0
HILLCREST RURAL SCHOOLS	D0455	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	GENERAL FUND EXPENDITURES: OTHER SUPPORT SERVICES: 800 OTHER	OTHER SUPPORT SERVICES: TOTAL SUPPORT SERVICE	MISCELLANEOUS: COMMUNITY SERVICE OPERATION	MISCELLANEOUS: STUDENT ACTIVITY	MISCELLANEOUS: ARCH. & ENGI. SERVICE	OUTGOING TRANSFERS: TO ADULT EDUCATION	OUTGOING TRANSFERS: TO ADULT SUPP EDUC
OSAGE	070								
SANTA FE TRAIL		D0434	0	0	0	99,825	8,639	0	0
BURLINGAME		D0454	0	13,133	0	20,831	0	0	0
MARAIS DES CYGNES VALLEY		D0456	444	3,194	0	33,509	0	0	0
OSBORNE	071								
OSBORNE COUNTY		D0392	0	0	0	13,834	0	0	0
OTTAWA	072								
NORTH OTTAWA COUNTY		D0239	0	0	0	24,059	0	0	0
TWIN VALLEY		D0240	1,227	18,683	0	0	0	0	0
PAWNEE	073								
FT LARNED		D0495	0	35,981	0	100,141	0	0	0
PAWNEE HEIGHTS		D0496	0	6,174	4,734	31,372	0	0	0
PHILLIPS	074								
EASTERN HEIGHTS		D0324	0	0	0	11,584	0	0	0
PHILLIPSBURG		D0325	4,149	66,817	0	25,609	0	0	0
LOGAN		D0326	0	0	0	26,166	0	0	0
POTTAWATOMIE	075								
WAMEGO		D0320	0	306	0	51,263	0	0	0
KAW VALLEY		D0321	0	0	0	90,259	0	0	0
ONAGA-HAVENSVILLE-WHEATON		D0322	628	8,003	1,384	23,101	28,849	0	0
POTTAWATOMIE WEST		D0323	0	10,513	0	66,582	0	0	0
PRATT	076								
PRATT		D0382	0	0	3,580	58,525	0	0	0
SKYLINE SCHOOLS		D0438	0	4,576	0	12,131	0	0	0
RAWLINS	077								
HERNDON		D0317	0	0	0	4,762	0	0	0
ATWOOD		D0318	0	0	0	61,498	2,056	0	0
RENO	078								
HUTCHINSON PUBLIC SCHOOLS		D0308	48,617	664,972	0	128,609	0	0	0
NICKERSON		D0309	0	0	0	44,875	0	0	0
FAIRFIELD		D0310	0	0	0	53,034	0	0	0
PRETTY PRAIRIE		D0311	0	0	3,500	10,321	0	0	0
HAVEN PUBLIC SCHOOLS		D0312	154	46,882	0	68,137	14,338	0	0
BUHLER		D0313	0	0	0	74,871	0	0	0
REPUBLIC	079								
PIKE VALLEY		D0426	0	0	0	14,745	0	0	0
BELLEVILLE		D0427	0	26,990	0	33,426	0	0	0
HILLCREST RURAL SCHOOLS		D0455	0	0	0	27,108	0	0	0

GENERAL FUND EXPENDITURES
OUTGOING TRANSFERS

COUNTY NAME # / DISTRICT NAME	#	TO BILINGUAL EDUCATION	TO CAPITAL OUTLAY	TO DRIVER TRAINING	TO ED EXCELL GRANT	TO FOOD SERVICE	TO INSERVICE EDUCATION	TO PARENT EDUCATION
OSAGE 070								
SANTA FE TRAIL	D0434	0	224,000	19,088	0	50,000	9,000	0
BURLINGAME	D0454	0	270,289	0	0	0	0	0
MARAIS DES CYGNES VALLEY	D0456	0	112,882	0	0	21,176	0	0
OSBORNE 071								
OSBORNE COUNTY	D0392	0	301,614	0	0	5,000	10,833	0
OTTAWA 072								
NORTH OTTAWA COUNTY	D0239	0	523,201	8,500	0	8,500	18,100	0
TWIN VALLEY	D0240	0	262,323	1,500	0	45,000	0	0
PAWNEE 073								
FT LARNED	D0495	0	0	0	0	125,146	13,000	0
PAWNEE HEIGHTS	D0496	0	180,000	0	0	0	3,000	0
PHILLIPS 074								
EASTERN HEIGHTS	D0324	0	0	0	0	10,000	0	0
PHILLIPSBURG	D0325	0	133,000	0	0	15,000	0	0
LOGAN	D0326	0	26,998	7,000	0	20,000	11,000	0
POTTAWATOMIE 075								
WAMEGO	D0320	0	705,000	8,933	6,800	0	6,750	0
KAW VALLEY	D0321	0	155,048	7,500	0	72,300	697	0
ONAGA-HAVENSVILLE-WHEATON	D0322	0	8,000	1,304	0	0	5,000	0
POTTAWATOMIE WEST	D0323	0	132,600	11,200	0	0	15,000	0
PRATT 076								
PRATT	D0382	0	155,000	10,015	0	15,000	0	0
SKYLINE SCHOOLS	D0438	0	213,308	5,200	0	23,800	3,900	2,700
RAWLINS 077								
HERNDON	D0317	0	25,000	0	0	15,000	0	0
ATWOOD	D0318	0	120,500	4,400	0	13,000	7,500	0
RENO 078								
HUTCHINSON PUBLIC SCHOOLS	D0308	25,000	0	0	65,000	0	7,000	7,500
NICKERSON	D0309	0	648,609	15,000	0	0	20,000	8,435
FAIRFIELD	D0310	0	311,029	0	0	20,967	15,000	0
PRETTY PRAIRIE	D0311	0	285,140	0	17,285	10,000	0	0
HAVEN PUBLIC SCHOOLS	D0312	0	263,649	4,000	0	19,600	8,500	0
BUHLER	D0313	0	250,000	1,000	0	0	16,000	0
REPUBLIC 079								
PIKE VALLEY	D0426	0	15,180	10,000	0	7,000	5,000	0
BELLEVILLE	D0427	0	317,879	0	0	0	0	0
HILLCREST RURAL SCHOOLS	D0455	0	162,990	0	0	20,000	0	0

COUNTY NAME / DISTRICT NAME	#	GENERAL FUND EXPENDITURES OUTGOING TRANSFERS TO SPECIAL EDUCATION	TO TRANSPORT	TO VOC EDUCATION	TO DISABLE INC BENF.RESRV	TO HEALTH CARE RESRV	TO RISK MANG RESRV	TO SCHOOL WORK COMP RESRV
OSAGE	070							
SANTA FE TRAIL	D0434	155,000	0	10,000	0	0	0	0
BURLINGAME	D0454	46,996	23,440	0	0	0	0	0
MARAIS DES CYGNES VALLEY	D0456	65,000	32,985	29,592	0	0	0	0
OSBORNE	071							
OSBORNE COUNTY	D0392	125,000	0	0	0	0	0	0
OTTAWA	072							
NORTH OTTAWA COUNTY	D0239	119,300	19,185	0	0	0	0	0
TWIN VALLEY	D0240	80,000	0	0	0	0	0	0
PAWNEE	073							
FT LARNED	D0495	189,647	12,559	0	0	0	0	0
PAWNEE HEIGHTS	D0496	0	0	0	0	0	0	0
PHILLIPS	074							
EASTERN HEIGHTS	D0324	31,946	10,000	0	0	0	0	0
PHILLIPSBURG	D0325	130,000	35,000	55,000	0	0	0	0
LOGAN	D0326	75,000	0	0	0	0	0	0
POTTAWATOMIE	075							
WAMEGO	D0320	285,904	68,472	143,344	0	0	0	0
KAW VALLEY	D0321	279,408	2,419	0	0	0	0	0
ONAGA-HAVENSVILLE-WHEATON	D0322	89,536	83,305	68,391	0	0	0	0
POTTAWATOMIE WEST	D0323	125,000	56,400	110,000	0	0	0	0
PRATT	076							
PRATT	D0382	281,766	0	108,421	0	0	0	0
SKYLINE SCHOOLS	D0438	83,000	6,500	0	0	0	0	0
RAWLINS	077							
HERNDON	D0317	30,000	20,000	0	0	0	0	0
ATWOOD	D0318	108,000	30,000	40,000	0	0	0	0
RENO	078							
HUTCHINSON PUBLIC SCHOOLS	D0308	900,000	20,000	280,000	0	0	0	0
NICKERSON	D0309	400,000	0	0	0	0	0	0
FAIRFIELD	D0310	135,000	0	0	0	0	0	0
PRETTY PRAIRIE	D0311	35,000	1,650	0	0	0	0	0
HAVEN PUBLIC SCHOOLS	D0312	260,000	123,834	34,213	0	0	0	0
BUHLER	D0313	470,000	72,000	28,000	0	0	0	0
REPUBLIC	079							
PIKE VALLEY	D0426	62,000	0	5,648	0	0	0	0
BELLEVILLE	D0427	80,000	41,952	6,199	0	0	0	0
HILLCREST RURAL SCHOOLS	D0455	0	0	5,025	0	0	0	0

GENERAL FUND FINANCIAL STATEMENT

COUNTY NAME / DISTRICT NAME	#	#	TOTAL OUTGOING TRANSFERS	TOTAL EXPEND-ITURES	TREASURER'S BALANCE 7-01-91	REVENUE FROM LOCAL SOURCES: AD VALOREM TAX	BACK TAX COLLECTIONS	OTHER LOCAL	TOTAL LOCAL
OSAGE	070								
SANTA FE TRAIL		D0434	467,088	5,279,042	938,068	1,128,103	13,937	1,060	1,143,100
BURLINGAME		D0454	340,725	1,854,539	388,186	264,037	2,375	0	266,412
MARAIS DES CYGNES VALLEY		D0456	261,635	1,651,716	290,511	323,931	3,640	2,939	330,510
OSBORNE	071								
OSBORNE COUNTY		D0392	442,447	2,434,636	575,192	785,060	4,308	0	789,368
OTTAWA	072								
NORTH OTTAWA COUNTY		D0239	696,786	2,861,330	690,000	875,010	12,411	1,109	888,530
TWIN VALLEY		D0240	388,823	2,355,000	672,864	534,490	5,067	0	539,557
PAWNEE	073								
FT LARNED		D0495	340,352	4,929,063	899,020	2,109,151	33,036	0	2,142,187
PAWNEE HEIGHTS		D0496	183,000	1,167,726	297,558	804,505	2,725	7,968	815,198
PHILLIPS	074								
EASTERN HEIGHTS		D0324	51,946	932,721	261,994	286,234	297	2,375	288,906
PHILLIPSBURG		D0325	368,000	3,437,805	460,929	1,344,814	3,644	294	1,348,752
LOGAN		D0326	139,998	1,457,641	545,952	535,595	703	10,904	547,202
POTTAWATOMIE	075								
WAMEGO		D0320	1,225,203	5,436,632	1,464,375	1,015,312	11,560	0	1,026,872
KAW VALLEY		D0321	517,372	5,412,393	331,540	4,859,079	3,314	0	4,862,393
ONAGA-HAVENSVILLE-WHEATON		D0322	255,536	2,279,756	245,530	716,079	1,822	1,180	719,081
POTTAWATOMIE WEST		D0323	450,200	2,841,520	248,808	716,169	10,691	0	726,860
PRATT	076								
PRATT		D0382	570,202	4,951,810	789,908	2,152,091	29,095	6,544	2,187,730
SKYLINE SCHOOLS		D0438	338,408	1,897,851	405,287	1,042,427	9,016	0	1,051,443
RAWLINS	077								
HERNDON		D0317	90,000	525,554	164,297	288,797	12,173	0	300,970
ATWOOD		D0318	323,400	2,516,462	421,027	1,101,331	34,897	11,129	1,147,357
RENO	078								
HUTCHINSON PUBLIC SCHOOLS		D0308	1,304,500	17,905,993	1,547,970	9,579,169	261,403	90,661	9,931,233
NICKERSON		D0309	1,092,044	5,738,141	901,511	2,155,136	57,821	0	2,212,957
FAIRFIELD		D0310	481,996	2,656,584	658,911	1,157,274	19,854	4,580	1,181,708
PRETTY PRAIRIE		D0311	349,075	1,642,895	434,043	589,534	10,856	5,868	606,258
HAVEN PUBLIC SCHOOLS		D0312	713,796	5,031,832	946,201	1,756,114	36,180	0	1,792,294
BUHLER		D0313	837,000	7,725,563	668,827	3,365,602	89,567	0	3,455,169
REPUBLIC	079								
PIKE VALLEY		D0426	104,828	1,474,824	342,688	528,687	2,098	0	530,785
BELLEVILLE		D0427	446,030	3,250,498	637,712	1,185,854	16,676	0	1,202,530
HILLCREST RURAL SCHOOLS		D0455	188,015	978,527	393,392	445,538	4,788	483	450,809

GENERAL FUND FINANCIAL STATEMENT

COUNTY NAME / DISTRICT NAME	#	REVENUE FROM COUNTY SOURCES: IRB'S	MOTOR VEHICLE TAX	TOTAL COUNTY	REVENUE FROM STATE SOURCES: STATE EQUALI-ZATION	INCOME TAX	MINERAL PRODUCTION	MISC. STATE REVENUE
OSAGE	070							
SANTA FE TRAIL	D0434	0	187,499	187,499	3,287,938	372,379	0	0
BURLINGAME	D0454	0	53,528	53,528	1,292,598	94,124	0	0
MARAIS DES CYGNES VALLEY	D0456	0	52,303	52,303	1,070,393	73,384	0	0
OSBORNE	071							
OSBORNE COUNTY	D0392	512	95,803	96,315	1,153,666	155,384	162	0
OTTAWA	072							
NORTH OTTAWA COUNTY	D0239	0	104,586	104,586	1,350,321	199,949	0	0
TWIN VALLEY	D0240	0	48,043	48,043	1,362,650	115,639	0	0
PAWNEE	073							
FT LARNED	D0495	0	258,083	258,083	1,728,111	481,116	8,398	0
PAWNEE HEIGHTS	D0496	0	53,192	53,192	128,677	59,893	2,768	0
PHILLIPS	074							
EASTERN HEIGHTS	D0324	0	31,835	31,835	445,628	40,975	0	0
PHILLIPSBURG	D0325	0	138,672	138,672	1,569,225	275,632	5,828	0
LOGAN	D0326	0	33,482	33,482	525,793	107,743	13,287	0
POTTAWATOMIE	075							
WAMEGO	D0320	0	127,057	127,057	3,090,241	435,372	0	0
KAW VALLEY	D0321	0	111,595	111,595	0	310,866	0	0
ONAGA-HAVENSVILLE-WHEATON	D0322	0	69,783	69,783	1,342,811	112,056	182	0
POTTAWATOMIE WEST	D0323	0	90,056	90,056	1,891,910	157,825	0	0
PRATT	076							
PRATT	D0382	2,192	303,368	305,560	1,463,185	633,931	9,633	0
SKYLINE SCHOOLS	D0438	0	49,173	49,173	627,463	54,600	14,764	0
RAWLINS	077							
HERNDON	D0317	0	18,797	18,797	114,955	15,766	2,413	0
ATWOOD	D0318	0	107,151	107,151	1,113,364	136,268	5,387	0
RENO	078							
HUTCHINSON PUBLIC SCHOOLS	D0308	18,546	1,314,042	1,332,588	3,392,709	2,594,578	0	0
NICKERSON	D0309	3,211	296,555	299,766	2,573,268	390,781	1,069	0
FAIRFIELD	D0310	0	110,269	110,269	970,404	133,224	3,987	0
PRETTY PRAIRIE	D0311	0	75,420	75,420	732,523	83,343	550	0
HAVEN PUBLIC SCHOOLS	D0312	0	222,274	222,274	2,365,015	285,812	6,254	0
BUHLER	D0313	0	504,133	504,133	2,768,064	730,122	4,016	0
REPUBLIC	079							
PIKE VALLEY	D0426	0	57,524	57,524	725,750	81,851	0	0
BELLEVILLE	D0427	951	167,434	168,385	1,406,315	211,800	0	0
HILLCREST RURAL SCHOOLS	D0455	0	48,460	48,460	331,695	31,165	0	0

GENERAL FUND FINANCIAL STATEMENT

COUNTY NAME / DISTRICT NAME	#	REV. FROM STAT STATE TOTAL	REVENUE FROM FEDERAL SOURCES P.L.874	OTHER	FED TOTAL	REIMBURSE-MENTS	TOTAL AVAILABLE 7-01-91 TO 6-30-92	TREASURER'S BALANCE 6-30-92
OSAGE	070							
SANTA FE TRAIL	D0434	3,660,317	6,021	8,951	14,972	15,056	5,959,012	679,970
BURLINGAME	D0454	1,386,722	0	0	0	1,906	2,096,754	242,215
MARAIS DES CYGNES VALLEY	D0456	1,143,977	7,288	0	7,288	13,090	1,837,679	185,963
OSBORNE	071							
OSBORNE COUNTY	D0392	1,309,212	0	0	0	39,474	2,809,561	374,925
OTTAWA	072							
NORTH OTTAWA COUNTY	D0239	1,550,270	0	0	0	3,676	3,237,062	375,732
TWIN VALLEY	D0240	1,478,289	0	0	0	4,550	2,743,303	388,303
PAWNEE	073							
FT LARNED	D0495	2,217,625	0	0	0	70,057	5,586,972	657,909
PAWNEE HEIGHTS	D0496	191,338	0	0	0	10,233	1,367,519	199,793
PHILLIPS	074							
EASTERN HEIGHTS	D0324	486,603	53,105	0	53,105	2,427	1,124,870	192,149
PHILLIPSBURG	D0325	1,850,685	0	0	0	0	3,799,038	361,233
LOGAN	D0326	646,823	0	0	0	7,138	1,780,597	322,956
POTTAWATOMIE	075							
WAMEGO	D0320	3,525,613	3,008	0	3,008	54,341	6,201,266	764,634
KAW VALLEY	D0321	310,866	0	0	0	0	5,616,394	204,001
ONAGA-HAVENSVILLE-WHEATON	D0322	1,455,049	0	0	0	582	2,490,025	210,269
POTTAWATOMIE WEST	D0323	2,049,735	1,492	0	1,492	5,388	3,122,339	280,819
PRATT	076							
PRATT	D0382	2,106,749	0	0	0	2,369	5,392,316	440,506
SKYLINE SCHOOLS	D0438	696,827	0	0	0	28,964	2,231,694	333,843
RAWLINS	077							
HERNDON	D0317	133,134	0	0	0	5,049	622,247	96,693
ATWOOD	D0318	1,255,019	0	0	0	22,162	2,952,716	436,254
RENO	078							
HUTCHINSON PUBLIC SCHOOLS	D0308	5,987,287	0	0	0	309,877	19,108,955	1,202,962
NICKERSON	D0309	2,965,118	0	0	0	39,720	6,419,072	680,931
FAIRFIELD	D0310	1,107,615	0	0	0	4,945	3,063,448	406,864
PRETTY PRAIRIE	D0311	816,416	0	0	0	6,060	1,938,197	295,302
HAVEN PUBLIC SCHOOLS	D0312	2,657,081	0	0	0	0	5,617,850	586,018
BUHLER	D0313	3,502,202	0	700	700	107,927	8,238,958	513,395
REPUBLIC	079							
PIKE VALLEY	D0426	807,601	0	0	0	2,204	1,740,802	265,978
BELLEVILLE	D0427	1,618,115	0	0	0	4,369	3,631,111	380,613
HILLCREST RURAL SCHOOLS	D0455	362,860	0	0	0	0	1,255,521	276,994

COUNTY NAME / DISTRICT NAME	#	TREASURER'S BALANCE 7-01-91	AD VALOREM TAX	INTEREST	OTHER LOCAL & COUNTY REVENUE	STATE REVENUE	FEDERAL REVENUE	TRANSFER FROM GEN. FUND
		ADULT EDUCATION						
OSAGE	070							
SANTA FE TRAIL	D0434	0	0	0	0	0	0	0
BURLINGAME	D0454	0	0	0	0	0	0	0
MARAIS DES CYGNES VALLEY	D0456	0	0	0	0	0	0	0
OSBORNE	071							
OSBORNE COUNTY	D0392	0	0	0	0	0	0	0
OTTAWA	072							
NORTH OTTAWA COUNTY	D0239	0	0	0	0	0	0	0
TWIN VALLEY	D0240	0	0	0	0	0	0	0
PAWNEE	073							
FT LARNED	D0495	0	0	0	0	0	0	0
PAWNEE HEIGHTS	D0496	0	0	0	0	0	0	0
PHILLIPS	074							
EASTERN HEIGHTS	D0324	0	0	0	0	0	0	0
PHILLIPSBURG	D0325	1,037	0	0	0	0	0	0
LOGAN	D0326	0	0	0	0	0	0	0
POTTAWATOMIE	075							
WAMEGO	D0320	0	0	0	0	0	0	0
KAW VALLEY	D0321	0	0	0	0	0	0	0
ONAGA-HAVENSVILLE-WHEATON	D0322	0	0	0	0	0	0	0
POTTAWATOMIE WEST	D0323	0	0	0	0	0	0	0
PRATT	076							
PRATT	D0382	0	0	0	0	0	0	0
SKYLINE SCHOOLS	D0438	0	0	0	0	0	0	0
RAWLINS	077							
HERNDON	D0317	0	0	0	0	0	0	0
ATWOOD	D0318	0	0	0	0	0	0	0
RENO	078							
HUTCHINSON PUBLIC SCHOOLS	D0308	0	0	0	0	0	0	0
NICKERSON	D0309	0	0	0	0	0	0	0
FAIRFIELD	D0310	0	0	0	0	0	0	0
PRETTY PRAIRIE	D0311	0	0	0	0	0	0	0
HAVEN PUBLIC SCHOOLS	D0312	0	0	0	0	0	0	0
BUHLER	D0313	0	0	0	0	0	0	0
REPUBLIC	079							
PIKE VALLEY	D0426	0	0	0	0	0	0	0
BELLEVILLE	D0427	0	0	0	0	0	0	0
HILLCREST RURAL SCHOOLS	D0455	0	0	0	0	0	0	0

ADULT EDUCATION

COUNTY NAME # / DISTRICT NAME	#	TOTAL AVAILABLE 7-01-91 TO 6-30-92	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2330 SPECIAL AREA ADMIN	2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES
OSAGE 070								
SANTA FE TRAIL	D0434	0	0	0	0	0	0	0
BURLINGAME	D0454	0	0	0	0	0	0	0
MARAIS DES CYGNES VALLEY	D0456	0	0	0	0	0	0	0
OSBORNE 071								
OSBORNE COUNTY	D0392	0	0	0	0	0	0	0
OTTAWA 072								
NORTH OTTAWA COUNTY	D0239	0	0	0	0	0	0	0
TWIN VALLEY	D0240	0	0	0	0	0	0	0
PAWNEE 073								
FT LARNED	D0495	0	0	0	0	0	0	0
PAWNEE HEIGHTS	D0496	0	0	0	0	0	0	0
PHILLIPS 074								
EASTERN HEIGHTS	D0324	0	0	0	0	0	0	0
PHILLIPSBURG	D0325	1,037	0	0	0	0	0	0
LOGAN	D0326	0	0	0	0	0	0	0
POTTAWATOMIE 075								
WAMEGO	D0320	0	0	0	0	0	0	0
KAW VALLEY	D0321	0	0	0	0	0	0	0
ONAGA-HAVENSVILLE-WHEATON	D0322	0	0	0	0	0	0	0
POTTAWATOMIE WEST	D0323	0	0	0	0	0	0	0
PRATT 076								
PRATT	D0382	0	0	0	0	0	0	0
SKYLINE SCHOOLS	D0438	0	0	0	0	0	0	0
RAWLINS 077								
HERNDON	D0317	0	0	0	0	0	0	0
ATWOOD	D0318	0	0	0	0	0	0	0
RENO 078								
HUTCHINSON PUBLIC SCHOOLS	D0308	0	0	0	0	0	0	0
NICKERSON	D0309	0	0	0	0	0	0	0
FAIRFIELD	D0310	0	0	0	0	0	0	0
PRETTY PRAIRIE	D0311	0	0	0	0	0	0	0
HAVEN PUBLIC SCHOOLS	D0312	0	0	0	0	0	0	0
BUHLER	D0313	0	0	0	0	0	0	0
REPUBLIC 079								
PIKE VALLEY	D0426	0	0	0	0	0	0	0
BELLEVILLE	D0427	0	0	0	0	0	0	0
HILLCREST RURAL SCHOOLS	D0455	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	ADULT EDUCATION TOTAL EXPEND. 7-01-91 TO 6-30-92	ADULT EDUCATION TREASURER'S BALANCE 6-30-92	ADULT SUPPLEMENTARY EDUCATION TREASURER'S BALANCE 7-01-91	ADULT SUPPLEMENTARY EDUCATION INTEREST	ADULT SUPPLEMENTARY EDUCATION OTHER LOCAL REVENUE	ADULT SUPPLEMENTARY EDUCATION TRANSFER FROM GEN. FUND	ADULT SUPPLEMENTARY EDUCATION TOTAL AVAILABLE 7-01-91 TO 6-30-92
OSAGE	070								
SANTA FE TRAIL		D0434	0	0	0	0	0	0	0
BURLINGAME		D0454	0	0	0	0	0	0	0
MARAIS DES CYGNES VALLEY		D0456	0	0	0	0	0	0	0
OSBORNE	071								
OSBORNE COUNTY		D0392	0	0	0	0	0	0	0
OTTAWA	072								
NORTH OTTAWA COUNTY		D0239	0	0	0	0	0	0	0
TWIN VALLEY		D0240	0	0	0	0	0	0	0
PAWNEE	073								
FT LARNED		D0495	0	0	0	0	0	0	0
PAWNEE HEIGHTS		D0496	0	0	0	0	0	0	0
PHILLIPS	074								
EASTERN HEIGHTS		D0324	0	0	0	0	0	0	0
PHILLIPSBURG		D0325	0	1,037	0	0	0	0	0
LOGAN		D0326	0	0	0	0	0	0	0
POTTAWATOMIE	075								
WAMEGO		D0320	0	0	0	0	0	0	0
KAW VALLEY		D0321	0	0	0	0	0	0	0
ONAGA-HAVENSVILLE-WHEATON		D0322	0	0	0	0	0	0	0
POTTAWATOMIE WEST		D0323	0	0	0	0	0	0	0
PRATT	076								
PRATT		D0382	0	0	0	0	0	0	0
SKYLINE SCHOOLS		D0438	0	0	0	0	0	0	0
RAWLINS	077								
HERNDON		D0317	0	0	0	0	0	0	0
ATWOOD		D0318	0	0	0	0	0	0	0
RENO	078								
HUTCHINSON PUBLIC SCHOOLS		D0308	0	0	0	0	0	0	0
NICKERSON		D0309	0	0	0	0	0	0	0
FAIRFIELD		D0310	0	0	0	0	0	0	0
PRETTY PRAIRIE		D0311	0	0	0	0	0	0	0
HAVEN PUBLIC SCHOOLS		D0312	0	0	0	0	0	0	0
BUHLER		D0313	0	0	0	0	0	0	0
REPUBLIC	079								
PIKE VALLEY		D0426	0	0	0	0	0	0	0
BELLEVILLE		D0427	0	0	0	0	0	0	0
HILLCREST RURAL SCHOOLS		D0455	0	0	0	0	0	0	0

ADULT SUPPLEMENTARY EDUCATION EXPENDITURES

COUNTY NAME # / DISTRICT NAME	#	1000 INSTURCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2300 GENERAL ADMIN.	2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-91 TO 6-30-92
OSAGE 070								
SANTA FE TRAIL	D0434	0	0	0	0	0	0	0
BURLINGAME	D0454	0	0	0	0	0	0	0
MARAIS DES CYGNES VALLEY	D0456	0	0	0	0	0	0	0
OSBORNE 071								
OSBORNE COUNTY	D0392	0	0	0	0	0	0	0
OTTAWA 072								
NORTH OTTAWA COUNTY	D0239	0	0	0	0	0	0	0
TWIN VALLEY	D0240	0	0	0	0	0	0	0
PAWNEE 073								
FT LARNED	D0495	0	0	0	0	0	0	0
PAWNEE HEIGHTS	D0496	0	0	0	0	0	0	0
PHILLIPS 074								
EASTERN HEIGHTS	D0324	0	0	0	0	0	0	0
PHILLIPSBURG	D0325	0	0	0	0	0	0	0
LOGAN	D0326	0	0	0	0	0	0	0
POTTAWATOMIE 075								
WAMEGO	D0320	0	0	0	0	0	0	0
KAW VALLEY	D0321	0	0	0	0	0	0	0
ONAGA-HAVENSVILLE-WHEATON	D0322	0	0	0	0	0	0	0
POTTAWATOMIE WEST	D0323	0	0	0	0	0	0	0
PRATT 076								
PRATT	D0382	0	0	0	0	0	0	0
SKYLINE SCHOOLS	D0438	0	0	0	0	0	0	0
RAWLINS 077								
HERNDON	D0317	0	0	0	0	0	0	0
ATWOOD	D0318	0	0	0	0	0	0	0
RENO 078								
HUTCHINSON PUBLIC SCHOOLS	D0308	0	0	0	0	0	0	0
NICKERSON	D0309	0	0	0	0	0	0	0
FAIRFIELD	D0310	0	0	0	0	0	0	0
PRETTY PRAIRIE	D0311	0	0	0	0	0	0	0
HAVEN PUBLIC SCHOOLS	D0312	0	0	0	0	0	0	0
BUHLER	D0313	0	0	0	0	0	0	0
REPUBLIC 079								
PIKE VALLEY	D0426	0	0	0	0	0	0	0
BELLEVILLE	D0427	0	0	0	0	0	0	0
HILLCREST RURAL SCHOOLS	D0455	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	ADULT SUPP. ED ++ TREASURER'S BALANCE 6-30-92	BILINGUAL EDUCATION FUND TREASURER'S BALANCE 7-01-91	INTEREST	OTHER LOCAL REVENUE	STATE REVENUE	FEDERAL REVENUE	TRANSFER FROM GEN. FUND
OSAGE	070							
SANTA FE TRAIL	D0434	0	0	0	0	0	0	0
BURLINGAME	D0454	0	0	0	0	0	0	0
MARAIS DES CYGNES VALLEY	D0456	0	0	0	0	0	0	0
OSBORNE	071							
OSBORNE COUNTY	D0392	0	0	0	0	0	0	0
OTTAWA	072							
NORTH OTTAWA COUNTY	D0239	0	0	0	0	0	0	0
TWIN VALLEY	D0240	0	0	0	0	0	0	0
PAWNEE	073							
FT LARNED	D0495	0	0	0	0	0	0	0
PAWNEE HEIGHTS	D0496	0	0	0	0	0	0	0
PHILLIPS	074							
EASTERN HEIGHTS	D0324	0	0	0	0	0	0	0
PHILLIPSBURG	D0325	0	0	0	0	0	0	0
LOGAN	D0326	0	0	0	0	0	0	0
POTTAWATOMIE	075							
WAMEGO	D0320	0	0	0	0	0	0	0
KAW VALLEY	D0321	0	0	0	0	0	0	0
ONAGA-HAVENSVILLE-WHEATON	D0322	0	0	0	0	0	0	0
POTTAWATOMIE WEST	D0323	0	0	0	0	0	0	0
PRATT	076							
PRATT	D0382	0	0	0	0	0	0	0
SKYLINE SCHOOLS	D0438	0	0	0	0	1,508	0	0
RAWLINS	077							
HERNDON	D0317	0	0	0	0	0	0	0
ATWOOD	D0318	0	0	0	0	0	0	0
RENO	078							
HUTCHINSON PUBLIC SCHOOLS	D0308	0	10,237	0	0	5,757	0	25,000
NICKERSON	D0309	0	0	0	0	0	0	0
FAIRFIELD	D0310	0	0	0	0	0	0	0
PRETTY PRAIRIE	D0311	0	0	0	0	0	0	0
HAVEN PUBLIC SCHOOLS	D0312	0	0	0	0	0	0	0
BUHLER	D0313	0	0	0	0	0	0	0
REPUBLIC	079							
PIKE VALLEY	D0426	0	0	0	0	0	0	0
BELLEVILLE	D0427	0	0	0	0	0	0	0
HILLCREST RURAL SCHOOLS	D0455	0	0	0	0	0	0	0

BILINGUAL EDUCATION FUND EXPENDITURES

COUNTY NAME # / DISTRICT NAME	#	TOTAL AVAILABLE 7-01-91 TO 6-30-92	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTURCTION SUPP SERV	2400 SCHOOL ADMIN.	2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES
OSAGE 070								
SANTA FE TRAIL	D0434	0	0	0	0	0	0	0
BURLINGAME	D0454	0	0	0	0	0	0	0
MARAIS DES CYGNES VALLEY	D0456	0	0	0	0	0	0	0
OSBORNE 071								
OSBORNE COUNTY	D0392	0	0	0	0	0	0	0
OTTAWA 072								
NORTH OTTAWA COUNTY	D0239	0	0	0	0	0	0	0
TWIN VALLEY	D0240	0	0	0	0	0	0	0
PAWNEE 073								
FT LARNED	D0495	0	0	0	0	0	0	0
PAWNEE HEIGHTS	D0496	0	0	0	0	0	0	0
PHILLIPS 074								
EASTERN HEIGHTS	D0324	0	0	0	0	0	0	0
PHILLIPSBURG	D0325	0	0	0	0	0	0	0
LOGAN	D0326	0	0	0	0	0	0	0
POTTAWATOMIE 075								
WAMEGO	D0320	0	0	0	0	0	0	0
KAW VALLEY	D0321	0	0	0	0	0	0	0
ONAGA-HAVENSVILLE-WHEATON	D0322	0	0	0	0	0	0	0
POTTAWATOMIE WEST	D0323	0	0	0	0	0	0	0
PRATT 076								
PRATT	D0382	0	0	0	0	0	0	0
SKYLINE SCHOOLS	D0438	1,508	1,508	0	0	0	0	0
RAWLINS 077								
HERNDON	D0317	0	0	0	0	0	0	0
ATWOOD	D0318	0	0	0	0	0	0	0
RENO 078								
HUTCHINSON PUBLIC SCHOOLS	D0308	40,994	34,204	0	0	0	0	0
NICKERSON	D0309	0	0	0	0	0	0	0
FAIRFIELD	D0310	0	0	0	0	0	0	0
PRETTY PRAIRIE	D0311	0	0	0	0	0	0	0
HAVEN PUBLIC SCHOOLS	D0312	0	0	0	0	0	0	0
BUHLER	D0313	0	0	0	0	0	0	0
REPUBLIC 079								
PIKE VALLEY	D0426	0	0	0	0	0	0	0
BELLEVILLE	D0427	0	0	0	0	0	0	0
HILLCREST RURAL SCHOOLS	D0455	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	BILINGUAL EDUCATION ++ TOTAL EXPEND. 7-01-91 TO 6-30-92	BILINGUAL EDUCATION ++ TRANSFER!! BALANCE!! TO GENERAL!! 6-30-92!!	CAPITAL OUTLAY FUND TREASURER'S BALANCE 7-01-91	CAPITAL OUTLAY FUND AD VALOREM TAX	CAPITAL OUTLAY FUND INTEREST	CAPITAL OUTLAY FUND OTHER LOCAL REVENUE	CAPITAL OUTLAY FUND COUNTY REVENUE
OSAGE 070								
SANTA FE TRAIL	D0434	0	0	128,795	64,704	21,550	21,470	13,289
BURLINGAME	D0454	0	0	237,347	19,264	34,310	70,525	4,446
MARAIS DES CYGNES VALLEY	D0456	0	0	50,412	24,840	11,558	0	4,184
OSBORNE 071								
OSBORNE COUNTY	D0392	0	0	501,229	0	88,912	1,999	0
OTTAWA 072								
NORTH OTTAWA COUNTY	D0239	0	0	192,161	86,584	83,397	0	11,143
TWIN VALLEY	D0240	0	0	58,864	48,007	63,560	25,097	4,984
PAWNEE 073								
FT LARNED	D0495	0	0	471,888	146,275	92,965	54,989	17,855
PAWNEE HEIGHTS	D0496	0	0	243,604	0	95,775	0	0
PHILLIPS 074								
EASTERN HEIGHTS	D0324	0	0	57,126	25,563	13,950	5,048	666
PHILLIPSBURG	D0325	0	0	233,620	88,532	67,340	571	13,827
LOGAN	D0326	0	0	67,905	54,525	21,017	378	3,716
POTTAWATOMIE 075								
WAMEGO	D0320	0	0	197,760	87,752	166,116	39,834	13,197
KAW VALLEY	D0321	0	0	1,479,725	515,160	0	0	11,230
ONAGA-HAVENSVILLE-WHEATON	D0322	0	0	1,065	40,172	8,966	13,022	2,898
POTTAWATOMIE WEST	D0323	0	0	172,683	21,448	57,066	59,016	5,254
PRATT 076								
PRATT	D0382	0	0	405,239	115,912	3,509	75	19,729
SKYLINE SCHOOLS	D0438	1,508	0	261,416	83,229	54,848	41,894	6,135
RAWLINS 077								
HERNDON	D0317	0	0	145,425	0	0	523	945
ATWOOD	D0318	0	0	60,186	22,449	62,539	0	5,479
RENO 078								
HUTCHINSON PUBLIC SCHOOLS	D0308	34,204	6,790	599,219	466,898	292,318	134,966	25,910
NICKERSON	D0309	0	0	1,396,624	138,120	211,890	17,753	19,653
FAIRFIELD	D0310	0	0	204,805	89,183	65,672	424	6,975
PRETTY PRAIRIE	D0311	0	0	41,964	39,729	45,046	10,100	1,784
HAVEN PUBLIC SCHOOLS	D0312	0	0	325,905	0	4,534	54,103	0
BUHLER	D0313	0	0	289,322	199,358	144,386	29,959	29,984
REPUBLIC 079								
PIKE VALLEY	D0426	0	0	419,145	0	59,899	1,028	0
BELLEVILLE	D0427	0	0	694,019	0	108,914	5,570	0
HILLCREST RURAL SCHOOLS	D0455	0	0	408,342	0	48,025	175	0

COUNTY NAME # DISTRICT NAME	#	FEDERAL REVENUE	TRANSFER FROM GEN. FUND	CAPITAL OUTLAY FUND TOTAL AVAILABLE 7-01-91 TO 6-30-92	INSTRUCTION 1000 THRU 2900 EQP & FURN	4100 & 4200 SITE ACQUIS & IMPROVE	4500 NEW BUILD & CONST	4600 BUILD ADD SERV SYS
OSAGE 070								
SANTA FE TRAIL	D0434	0	224,000	473,808	58,480	1,500	10,819	0
BURLINGAME	D0454	0	270,289	636,181	38,585	77,396	0	0
MARAIS DES CYGNES VALLEY	D0456	0	112,882	203,876	3,129	0	45,013	0
OSBORNE 071								
OSBORNE COUNTY	D0392	0	301,614	893,754	14,854	10,473	0	0
OTTAWA 072								
NORTH OTTAWA COUNTY	D0239	0	523,201	896,486	65,815	9,208	0	207
TWIN VALLEY	D0240	0	262,323	462,835	7,845	0	0	0
PAWNEE 073								
FT LARNED	D0495	0	0	783,972	380,280	0	0	0
PAWNEE HEIGHTS	D0496	0	180,000	519,379	6,317	4,874	0	0
PHILLIPS 074								
EASTERN HEIGHTS	D0324	0	0	102,353	22,589	0	0	0
PHILLIPSBURG	D0325	0	133,000	536,890	30,439	0	33,057	0
LOGAN	D0326	0	26,998	174,539	45,734	0	0	0
POTTAWATOMIE 075								
WAMEGO	D0320	0	705,000	1,209,659	39,594	8,923	0	515
KAW VALLEY	D0321	0	155,048	2,161,163	541,863	0	0	0
ONAGA-HAVENSVILLE-WHEATON	D0322	0	8,000	74,123	0	21,506	0	0
POTTAWATOMIE WEST	D0323	0	132,600	448,067	4,751	11,859	72,250	5,629
PRATT 076								
PRATT	D0382	0	155,000	699,464	35,122	0	0	0
SKYLINE SCHOOLS	D0438	0	213,308	660,830	119,889	5,077	0	0
RAWLINS 077								
HERNDON	D0317	0	25,000	171,893	14,694	0	0	0
ATWOOD	D0318	0	120,500	271,153	0	9,850	0	0
RENO 078								
HUTCHINSON PUBLIC SCHOOLS	D0308	0	0	1,519,311	490,572	0	0	114,468
NICKERSON	D0309	0	648,609	2,432,649	221,968	45,396	692,669	0
FAIRFIELD	D0310	0	311,029	678,088	40,436	752	0	0
PRETTY PRAIRIE	D0311	0	285,140	423,763	6,124	0	0	0
HAVEN PUBLIC SCHOOLS	D0312	0	263,649	648,191	3,984	0	0	0
BUHLER	D0313	0	250,000	943,009	320,645	1,274	0	0
REPUBLIC 079								
PIKE VALLEY	D0426	0	15,180	495,252	2,741	902	0	0
BELLEVILLE	D0427	0	317,879	1,126,382	122,208	0	0	0
HILLCREST RURAL SCHOOLS	D0455	0	162,990	619,532	25,048	2,102	0	0

COUNTY NAME / DISTRICT NAME	#	#	CAPITAL OUTLAY FUND 4700 REPAIR & REMODEL BLDG	4300 4400 4900 OTHER	5100 CAPITAL OUTLAY BONDS	5000 TRANSFER TO TRANSP	TOTAL EXPEND. 7-01-91 TO 6-30-92	++ TREASURER'S BALANCE 6-30-92	DRIVER TRAINING TREASURER'S BALANCE 7-01-91
OSAGE	070								
SANTA FE TRAIL		D0434	7,433	945	0	0	79,177	394,631	3,016
BURLINGAME		D0454	19,324	686	46,775	0	182,766	453,415	9,200
MARAIS DES CYGNES VALLEY		D0456	0	0	0	0	48,142	155,734	1,286
OSBORNE	071								
OSBORNE COUNTY		D0392	46,183	1,581	0	0	73,091	820,663	5,040
OTTAWA	072								
NORTH OTTAWA COUNTY		D0239	190,931	23,478	0	0	289,639	606,847	17,578
TWIN VALLEY		D0240	56,663	21,290	0	56,717	142,515	320,320	7,517
PAWNEE	073								
FT LARNED		D0495	0	0	0	63,255	443,535	340,437	32,949
PAWNEE HEIGHTS		D0496	100,768	7,800	0	0	119,759	399,620	2,749
PHILLIPS	074								
EASTERN HEIGHTS		D0324	78,956	0	0	0	101,545	808	9,192
PHILLIPSBURG		D0325	39,591	2,405	61,501	0	166,993	369,897	28,374
LOGAN		D0326	24,088	3,353	0	0	73,175	101,364	17,336
POTTAWATOMIE	075								
WAHEGO		D0320	31,705	7,211	0	0	87,948	1,121,711	8,129
KAW VALLEY		D0321	69,430	40,701	0	0	651,994	1,509,169	7,667
ONAGA-HAVENSVILLE-WHEATON		D0322	0	0	0	0	21,506	52,617	0
POTTAWATOMIE WEST		D0323	0	25,310	0	0	119,799	328,268	7,364
PRATT	076								
PRATT		D0382	0	3,567	0	12,000	50,689	648,775	12,456
SKYLINE SCHOOLS		D0438	29,361	540	0	0	154,867	505,963	11,149
RAWLINS	077								
HERNDON		D0317	370	0	0	9,743	24,807	147,086	6,041
ATWOOD		D0318	0	0	0	0	9,850	261,303	3,246
RENO	078								
HUTCHINSON PUBLIC SCHOOLS		D0308	340,464	0	0	0	945,504	573,807	59,322
NICKERSON		D0309	73,554	0	0	0	1,033,587	1,399,062	37,306
FAIRFIELD		D0310	18,240	5,551	0	0	64,979	613,109	1,656
PRETTY PRAIRIE		D0311	50,007	0	0	0	56,131	367,632	11,419
HAVEN PUBLIC SCHOOLS		D0312	43,720	0	0	0	47,704	600,487	1,084
BUHLER		D0313	100,819	342	0	170,499	593,579	349,430	27,473
REPUBLIC	079								
PIKE VALLEY		D0426	5,881	0	0	0	9,524	485,728	10,154
BELLEVILLE		D0427	12,305	2,374	0	0	136,887	989,495	24,505
HILLCREST RURAL SCHOOLS		D0455	4,265	0	0	0	31,415	588,117	8,494

COUNTY NAME / DISTRICT NAME	#	LOCAL REVENUE	STATE REVENUE	DRIVER TRAINING FUND TRANSFER FROM GEN. FUND	TOTAL AVAILABLE 7-01-91 TO 6-30-92	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV
OSAGE 070								
SANTA FE TRAIL	D0434	186	5,270	19,088	27,560	18,898	0	0
BURLINGAME	D0454	0	1,922	0	11,122	2,640	0	0
MARAIS DES CYGNES VALLEY	D0456	106	1,488	0	2,880	1,134	0	0
OSBORNE 071								
OSBORNE COUNTY	D0392	0	2,108	0	7,148	502	0	0
OTTAWA 072								
NORTH OTTAWA COUNTY	D0239	0	2,790	8,500	28,868	9,779	0	0
TWIN VALLEY	D0240	18	1,984	1,500	11,019	3,683	0	0
PAWNEE 073								
FT LARNED	D0495	0	2,914	0	35,863	5,528	0	0
PAWNEE HEIGHTS	D0496	255	372	0	3,376	2,246	0	0
PHILLIPS 074								
EASTERN HEIGHTS	D0324	0	806	0	9,998	1,078	0	0
PHILLIPSBURG	D0325	485	2,728	0	31,587	12,418	0	0
LOGAN	D0326	6,832	1,302	7,000	32,470	7,275	0	0
POTTAWATOMIE 075								
WAMEGO	D0320	1,575	4,776	8,933	23,413	15,684	0	0
KAW VALLEY	D0321	0	0	7,500	15,167	5,115	0	0
ONAGA-HAVENSVILLE-WHEATON	D0322	20	2,170	1,304	3,494	3,437	0	0
POTTAWATOMIE WEST	D0323	19	868	11,200	19,451	7,316	0	0
PRATT 076								
PRATT	D0382	12,000	5,952	10,015	40,423	23,667	0	0
SKYLINE SCHOOLS	D0438	0	1,302	5,200	17,651	4,325	0	0
RAWLINS 077								
HERNDON	D0317	0	62	0	6,103	1,823	0	0
ATWOOD	D0318	0	1,612	4,400	9,258	5,308	0	0
RENO 078								
HUTCHINSON PUBLIC SCHOOLS	D0308	14,580	20,088	0	93,990	27,258	0	0
NICKERSON	D0309	25,903	2,418	15,000	80,627	40,226	0	0
FAIRFIELD	D0310	622	1,550	0	3,828	977	0	0
PRETTY PRAIRIE	D0311	77	1,364	0	12,860	2,095	0	0
HAVEN PUBLIC SCHOOLS	D0312	0	3,906	4,000	8,990	4,850	0	0
BUHLER	D0313	1,992	5,394	1,000	35,859	9,923	0	0
REPUBLIC 079								
PIKE VALLEY	D0426	0	1,364	10,000	21,518	3,751	0	0
BELLEVILLE	D0427	233	3,224	0	27,962	7,410	0	0
HILLCREST RURAL SCHOOLS	D0455	0	558	0	9,052	3,128	0	0

COUNTY NAME # / DISTRICT NAME	#	DRIVER TRAINING FUND 2400 SCHOOL ADMIN.	2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-91 TO 6-30-92	++ TREASURER'S BALANCE 6-30-92	EDUCATIONAL EXCELLENCE GRANT TREASURER'S BALANCE 7-01-91	LOCAL REVENUE
OSAGE 070								
SANTA FE TRAIL	D0434	0	5,304	0	24,202	3,358	0	0
BURLINGAME	D0454	0	2,542	0	5,182	5,940	0	0
MARAIS DES CYGNES VALLEY	D0456	0	365	0	1,499	1,381	0	0
OSBORNE 071								
OSBORNE COUNTY	D0392	0	1,356	0	1,858	5,290	0	0
OTTAWA 072								
NORTH OTTAWA COUNTY	D0239	0	1,595	0	11,374	17,494	0	0
TWIN VALLEY	D0240	0	1,179	0	4,862	6,157	0	0
PAWNEE 073								
FT LARNED	D0495	0	924	0	6,452	29,411	0	0
PAWNEE HEIGHTS	D0496	0	0	0	2,246	1,130	0	0
PHILLIPS 074								
EASTERN HEIGHTS	D0324	0	902	0	1,980	8,018	0	0
PHILLIPSBURG	D0325	0	670	0	13,088	18,499	0	0
LOGAN	D0326	0	1,107	0	8,382	24,088	0	0
POTTAWATOMIE 075								
WAMEGO	D0320	0	2,729	0	18,413	5,000	0	0
KAW VALLEY	D0321	0	2,081	0	7,196	7,971	0	0
ONAGA-HAVENSVILLE-WHEATON	D0322	0	57	0	3,494	0	0	0
POTTAWATOMIE WEST	D0323	0	4,673	0	11,989	7,462	0	0
PRATT 076								
PRATT	D0382	0	2,514	0	26,181	14,242	0	0
SKYLINE SCHOOLS	D0438	577	1,605	0	6,507	11,144	0	0
RAWLINS 077								
HERNDON	D0317	0	50	0	1,873	4,230	0	0
ATWOOD	D0318	0	605	0	5,913	3,345	0	0
RENO 078								
HUTCHINSON PUBLIC SCHOOLS	D0308	1,253	420	94	29,025	64,965	24,903	6,484
NICKERSON	D0309	0	0	0	40,226	40,401	0	0
FAIRFIELD	D0310	0	16	0	993	2,835	0	0
PRETTY PRAIRIE	D0311	0	601	0	2,696	10,164	0	0
HAVEN PUBLIC SCHOOLS	D0312	0	3,150	0	8,000	[illegible]	0	0
BUHLER	D0313	0	2,967	0	12,890	22,969	0	0
REPUBLIC 079								
PIKE VALLEY	D0426	0	1,016	0	4,767	16,751	0	0
BELLEVILLE	D0427	0	754	0	8,164	19,798	0	0
HILLCREST RURAL SCHOOLS	D0455	0	817	0	3,945	5,107	0	0

EDUCATIONAL EXCELLANCE GRANT FUND

COUNTY NAME # / DISTRICT NAME	#	STATE REVENUE	TRANSFER FROM GEN. FUND	TOTAL AVAILABLE 7-01-91 TO 6-30-92	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2400 SCHOOL ADMIN.
OSAGE 070								
SANTA FE TRAIL	D0434	0	0	0	0	0	0	0
BURLINGAME	D0454	0	0	0	0	0	0	0
MARAIS DES CYGNES VALLEY	D0456	0	0	0	0	0	0	0
OSBORNE 071								
OSBORNE COUNTY	D0392	0	0	0	0	0	0	0
OTTAWA 072								
NORTH OTTAWA COUNTY	D0239	0	0	0	0	0	0	0
TWIN VALLEY	D0240	0	0	0	0	0	0	0
PAWNEE 073								
FT LARNED	D0495	0	0	0	0	0	0	0
PAWNEE HEIGHTS	D0496	0	0	0	0	0	0	0
PHILLIPS 074								
EASTERN HEIGHTS	D0324	0	0	0	0	0	0	0
PHILLIPSBURG	D0325	0	0	0	0	0	0	0
LOGAN	D0326	0	0	0	0	0	0	0
POTTAWATOMIE 075								
WAMEGO	D0320	6,800	6,800	13,600	11,780	0	1,485	0
KAW VALLEY	D0321	0	0	0	0	0	0	0
ONAGA-HAVENSVILLE-WHEATON	D0322	0	0	0	0	0	0	0
POTTAWATOMIE WEST	D0323	0	0	0	0	0	0	0
PRATT 076								
PRATT	D0382	0	0	0	0	0	0	0
SKYLINE SCHOOLS	D0438	0	0	0	0	0	0	0
RAWLINS 077								
HERNDON	D0317	0	0	0	0	0	0	0
ATWOOD	D0318	0	0	0	0	0	0	0
RENO 078								
HUTCHINSON PUBLIC SCHOOLS	D0308	84,508	65,000	180,895	167,226	0	0	0
NICKERSON	D0309	0	0	0	0	0	0	0
FAIRFIELD	D0310	0	0	0	0	0	0	0
PRETTY PRAIRIE	D0311	17,285	17,285	34,570	34,570	0	0	0
HAVEN PUBLIC SCHOOLS	D0312	0	0	0	0	0	0	0
BUHLER	D0313	0	0	0	0	0	0	0
REPUBLIC 079								
PIKE VALLEY	D0426	0	0	0	0	0	0	0
BELLEVILLE	D0427	0	0	0	0	0	0	0
HILLCREST RURAL SCHOOLS	D0455	0	0	0	0	0	0	0

COUNTY NAME # / DISTRICT NAME #	EDUCATIONAL EXCELLENCE GRANT FUND 2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-91 TO 6-30-92	++ TREASURER'S BALANCE 6-30-92	FOOD SERVICES FUND TREASURER'S BALANCE 7-01-91	ALL LUNCH SALES	OTHER LOCAL REVENUE
OSAGE 070							
SANTA FE TRAIL D0434	0	0	0	0	78,484	181,332	3,328
BURLINGAME D0454	0	0	0	0	41,899	47,521	613
MARAIS DES CYGNES VALLEY D0456	0	0	0	0	18,423	37,878	1,779
OSBORNE 071							
OSBORNE COUNTY D0392	0	0	0	0	13,984	52,185	1,193
OTTAWA 072							
NORTH OTTAWA COUNTY D0239	0	0	0	0	62,947	90,218	313
TWIN VALLEY D0240	0	0	0	0	48,701	59,469	1,688
PAWNEE 073							
FT LARNED D0495	0	0	0	0	83,216	129,600	114
PAWNEE HEIGHTS D0496	0	0	0	0	29,549	33,098	57
PHILLIPS 074							
EASTERN HEIGHTS D0324	0	0	0	0	28,564	17,426	29
PHILLIPSBURG D0325	0	0	0	0	17,785	117,320	0
LOGAN D0326	0	0	0	0	27,396	23,969	18,262
POTTAWATOMIE 075							
WAMEGO D0320	0	0	13,265	335	46,574	164,617	182
KAW VALLEY D0321	0	0	0	0	58,966	123,367	23,076
ONAGA-HAVENSVILLE-WHEATON D0322	0	0	0	0	0	69,573	9,317
POTTAWATOMIE WEST D0323	0	0	0	0	42,319	68,949	829
PRATT 076							
PRATT D0382	0	0	0	0	17,669	201,201	18,484
SKYLINE SCHOOLS D0438	0	0	0	0	61,565	48,795	640
RAWLINS 077							
HERNDON D0317	0	0	0	0	14,482	10,684	0
ATWOOD D0318	0	0	0	0	19,682	68,396	1,681
RENO 078							
HUTCHINSON PUBLIC SCHOOLS D0308	0	0	167,226	13,669	250,153	469,060	38,956
NICKERSON D0309	0	0	0	0	65,878	184,417	6,242
FAIRFIELD D0310	0	0	0	0	126,120	67,452	86
PRETTY PRAIRIE D0311	0	0	34,570	0	40,276	51,409	572
HAVEN PUBLIC SCHOOLS D0312	0	0	0	0	8,850	184,429	12,077
BUHLER D0313	0	0	0	0	120,009	406,347	16,981
REPUBLIC 079							
PIKE VALLEY D0426	0	0	0	0	24,650	46,115	0
BELLEVILLE D0427	0	0	0	0	45,309	95,230	2,836
HILLCREST RURAL SCHOOLS D0455	0	0	0	0	2,298	22,191	10,828

COUNTY NAME # DISTRICT NAME	#	STATE REVENUE	FEDERAL REVENUE	FOOD SERVICE FUND TRANSFER FROM GEN. FUND	TOTAL AVAILABLE 7-01-91 TO 6-30-92	2600 OPERATION & MAINTENANCE	3100 FOOD SERV FOOD & MILK	3100 FOOD SERV OTHER OPER
OSAGE 070								
SANTA FE TRAIL	D0434	9,935	130,484	50,000	453,563	200,204	179,607	20,018
BURLINGAME	D0454	2,802	38,748	0	131,583	246	57,673	49,143
MARAIS DES CYGNES VALLEY	D0456	2,288	32,414	21,176	113,958	0	44,531	58,451
OSBORNE 071								
OSBORNE COUNTY	D0392	2,642	37,900	5,000	112,904	2,547	48,801	40,812
OTTAWA 072								
NORTH OTTAWA COUNTY	D0239	5,173	91,801	8,500	258,952	13,204	101,223	83,015
TWIN VALLEY	D0240	3,449	47,880	45,000	206,187	15,757	69,145	61,149
PAWNEE 073								
FT LARNED	D0495	7,737	114,501	125,146	460,314	32,909	128,121	241,432
PAWNEE HEIGHTS	D0496	9,735	9,428	0	81,867	846	35,997	40,288
PHILLIPS 074								
EASTERN HEIGHTS	D0324	1,226	18,349	10,000	75,594	0	26,938	35,743
PHILLIPSBURG	D0325	13,041	56,190	15,000	219,336	622	105,135	88,064
LOGAN	D0326	1,930	31,760	20,000	123,317	3,288	42,416	48,572
POTTAWATOMIE 075								
WAMEGO	D0320	7,884	102,224	0	321,481	0	151,361	127,119
KAW VALLEY	D0321	602	70,796	72,300	349,107	2,113	138,279	129,301
ONAGA-HAVENSVILLE-WHEATON	D0322	3,333	42,915	0	125,138	0	61,762	63,111
POTTAWATOMIE WEST	D0323	4,614	81,744	0	198,455	0	75,729	79,081
PRATT 076								
PRATT	D0382	9,136	112,613	15,000	374,103	32,639	157,979	171,161
SKYLINE SCHOOLS	D0438	2,849	45,275	23,800	182,924	4,939	57,618	55,639
RAWLINS 077								
HERNDON	D0317	669	12,484	15,000	53,319	2,469	15,884	17,422
ATWOOD	D0318	3,567	57,439	13,000	163,765	20,818	70,213	53,799
RENO 078								
HUTCHINSON PUBLIC SCHOOLS	D0308	28,067	538,553	0	1,324,789	12,519	516,583	539,344
NICKERSON	D0309	10,717	153,486	0	420,740	19,688	153,812	167,813
FAIRFIELD	D0310	15,308	43,612	20,967	273,545	32,184	82,454	106,919
PRETTY PRAIRIE	D0311	2,396	32,505	10,000	137,158	6,172	55,796	59,360
HAVEN PUBLIC SCHOOLS	D0312	9,440	127,250	19,600	361,646	0	203,726	155,740
BUHLER	D0313	16,029	175,980	0	735,346	28,264	274,037	270,593
REPUBLIC 079								
PIKE VALLEY	D0426	2,304	28,356	7,000	108,425	0	41,420	41,946
BELLEVILLE	D0427	5,690	79,518	0	228,583	10,554	91,097	81,003
HILLCREST RURAL SCHOOLS	D0455	1,358	32,786	20,000	89,461	5,434	32,026	41,619

COUNTY NAME # / DISTRICT NAME	#	FOOD SERVICE FUND TOTAL EXPEND. 7-01-91 TO 6-30-92	FOOD SERVICE FUND TREASURER'S BALANCE 6-30-92	INSERVICE EDUCATION FUND TREASURER'S BALANCE 7-01-91	INSERVICE EDUCATION FUND LOCAL REVENUE	INSERVICE EDUCATION FUND STATE REVENUE	INSERVICE EDUCATION FUND FEDERAL REVENUE	INSERVICE EDUCATION FUND TRANSFER FROM GEN. FUND
OSAGE 070								
SANTA FE TRAIL	D0434	399,829	53,734	0	500	3,078	0	9,000
BURLINGAME	D0454	107,062	24,521	0	0	0	0	0
MARAIS DES CYGNES VALLEY	D0456	102,982	10,976	1,133	0	184	0	0
OSBORNE 071								
OSBORNE COUNTY	D0392	92,160	20,744	2,066	0	2,525	0	10,833
OTTAWA 072								
NORTH OTTAWA COUNTY	D0239	197,442	61,510	15,103	0	3,798	0	18,100
TWIN VALLEY	D0240	146,051	60,136	0	0	0	0	0
PAWNEE 073								
FT LARNED	D0495	402,462	57,852	2,823	0	3,459	0	13,000
PAWNEE HEIGHTS	D0496	77,131	4,736	304	0	531	0	3,000
PHILLIPS 074								
EASTERN HEIGHTS	D0324	62,681	12,913	0	0	0	0	0
PHILLIPSBURG	D0325	193,821	25,515	0	1,750	572	0	0
LOGAN	D0326	94,276	29,041	0	0	240	0	11,000
POTTAWATOMIE 075								
WAMEGO	D0320	278,480	43,001	0	0	2,129	0	6,750
KAW VALLEY	D0321	269,693	79,414	179	0	385	0	697
ONAGA-HAVENSVILLE-WHEATON	D0322	124,873	265	0	0	1,972	0	5,000
POTTAWATOMIE WEST	D0323	154,810	43,645	9,919	0	3,457	0	15,000
PRATT 076								
PRATT	D0382	361,779	12,324	2,850	0	2,651	0	0
SKYLINE SCHOOLS	D0438	118,196	64,728	5,801	0	1,074	0	3,900
RAWLINS 077								
HERNDON	D0317	35,775	17,544	159	0	0	0	0
ATWOOD	D0318	144,830	18,935	2,809	0	893	0	7,500
RENO 078								
HUTCHINSON PUBLIC SCHOOLS	D0308	1,068,446	256,343	6,589	48	3,500	0	7,000
NICKERSON	D0309	341,313	79,427	34,249	164	6,204	0	20,000
FAIRFIELD	D0310	221,557	51,988	6,974	261	3,238	0	15,000
PRETTY PRAIRIE	D0311	121,328	15,830	9,377	0	2,181	0	0
HAVEN PUBLIC SCHOOLS	D0312	359,466	2,180	81	0	3,087	0	8,500
BUHLER	D0313	572,894	162,452	12,194	721	3,735	0	16,000
REPUBLIC 079								
PIKE VALLEY	D0426	83,366	25,059	11,485	160	1,144	0	5,000
BELLEVILLE	D0427	182,654	45,929	10,673	0	1,796	0	0
HILLCREST RURAL SCHOOLS	D0455	79,079	10,382	0	0	0	0	0

COUNTY NAME # / DISTRICT NAME	#	TOTAL AVAILABLE 7-01-91 TO 6-30-92	INSERVICE EDUCATION FUND 2200 INSTRUCTION SUPP STAFF	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-91 TO 6-30-92	++ TREASURER'S BALANCE 6-30-92	PARENT EDUCATION FUND TREASURER'S BALANCE 7-01-91	LOCAL REVENUE
OSAGE 070								
SANTA FE TRAIL	D0434	12,578	9,217	0	9,217	3,361	0	0
BURLINGAME	D0454	0	0	0	0	0	0	0
MARAIS DES CYGNES VALLEY	D0456	1,317	869	0	869	448	0	0
OSBORNE 071								
OSBORNE COUNTY	D0392	15,424	9,952	0	9,952	5,472	0	0
OTTAWA 072								
NORTH OTTAWA COUNTY	D0239	37,001	17,966	0	17,966	19,035	0	0
TWIN VALLEY	D0240	0	0	0	0	0	0	0
PAWNEE 073								
FT LARNED	D0495	19,282	13,794	0	13,794	5,488	0	0
PAWNEE HEIGHTS	D0496	3,835	3,564	0	3,564	271	0	0
PHILLIPS 074								
EASTERN HEIGHTS	D0324	0	0	0	0	0	0	0
PHILLIPSBURG	D0325	2,322	572	1,750	2,322	0	0	0
LOGAN	D0326	11,240	1,169	0	1,169	10,071	0	0
POTTAWATOMIE 075								
WAMEGO	D0320	8,879	3,375	1,717	5,092	3,787	0	0
KAW VALLEY	D0321	1,261	1,261	0	1,261	0	0	0
ONAGA-HAVENSVILLE-WHEATON	D0322	6,972	5,597	0	5,597	1,375	0	0
POTTAWATOMIE WEST	D0323	28,376	5,092	9,043	14,135	14,241	0	0
PRATT 076								
PRATT	D0382	5,501	0	0	0	5,501	0	0
SKYLINE SCHOOLS	D0438	10,775	4,703	0	4,703	6,072	907	0
RAWLINS 077								
HERNDON	D0317	159	159	0	159	0	0	0
ATWOOD	D0318	11,202	4,080	420	4,500	6,702	0	0
RENO 078								
HUTCHINSON PUBLIC SCHOOLS	D0308	17,137	9,791	0	9,791	7,346	1,568	15,000
NICKERSON	D0309	60,617	0	21,230	21,230	39,387	9,572	0
FAIRFIELD	D0310	25,473	13,031	0	13,031	12,442	0	0
PRETTY PRAIRIE	D0311	11,558	11,076	0	11,076	482	0	0
HAVEN PUBLIC SCHOOLS	D0312	11,668	11,628	0	11,628	40	0	0
BUHLER	D0313	32,650	17,966	0	17,966	14,684	0	0
REPUBLIC 079								
PIKE VALLEY	D0426	17,789	4,878	0	4,878	12,911	0	0
BELLEVILLE	D0427	12,469	6,110	0	6,110	6,359	0	0
HILLCREST RURAL SCHOOLS	D0455	0	0	0	0	0	0	0

PARENT EDUCATION FUND

COUNTY NAME / DISTRICT NAME	#	#	STATE REVENUE	FEDERAL REVENUE	TRANSFER FROM GEN. FUND	7-01-91 TO 6-30-92	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2500 2800 2900 OTHER SUPP SERVICES
OSAGE	070								
SANTA FE TRAIL		D0434	0	0	0	0	0	0	0
BURLINGAME		D0454	0	0	0	0	0	0	0
MARAIS DES CYGNES VALLEY		D0456	0	0	0	0	0	0	0
OSBORNE	071								
OSBORNE COUNTY		D0392	0	0	0	0	0	0	0
OTTAWA	072								
NORTH OTTAWA COUNTY		D0239	0	0	0	0	0	0	0
TWIN VALLEY		D0240	0	0	0	0	0	0	0
PAWNEE	073								
FT LARNED		D0495	0	0	0	0	0	0	0
PAWNEE HEIGHTS		D0496	0	0	0	0	0	0	0
PHILLIPS	074								
EASTERN HEIGHTS		D0324	0	0	0	0	0	0	0
PHILLIPSBURG		D0325	0	0	0	0	0	0	0
LOGAN		D0326	0	0	0	0	0	0	0
POTTAWATOMIE	075								
WAMEGO		D0320	0	0	0	0	0	0	0
KAW VALLEY		D0321	0	0	0	0	0	0	0
ONAGA-HAVENSVILLE-WHEATON		D0322	0	0	0	0	0	0	0
POTTAWATOMIE WEST		D0323	0	0	0	0	0	0	0
PRATT	076								
PRATT		D0382	15,847	0	0	15,847	15,104	743	0
SKYLINE SCHOOLS		D0438	72	0	2,700	3,679	1,664	0	0
RAWLINS	077								
HERNDON		D0317	0	0	0	0	0	0	0
ATWOOD		D0318	0	0	0	0	0	0	0
RENO	078								
HUTCHINSON PUBLIC SCHOOLS		D0308	16,550	0	7,500	40,618	34,497	1,111	0
NICKERSON		D0309	4,298	0	8,435	22,305	17,387	0	0
FAIRFIELD		D0310	0	0	0	0	0	0	0
PRETTY PRAIRIE		D0311	0	0	0	0	0	0	0
HAVEN PUBLIC SCHOOLS		D0312	0	0	0	0	0	0	0
BUHLER		D0313	0	0	0	0	0	0	0
REPUBLIC	079								
PIKE VALLEY		D0426	0	0	0	0	0	0	0
BELLEVILLE		D0427	0	0	0	0	0	0	0
HILLCREST RURAL SCHOOLS		D0455	0	0	0	0	0	0	0

COUNTY NAME # / DISTRICT NAME	#	PARENT EDUCATION FUND ++ TOTAL EXPEND. 7-01-91 TO 6-30-92	TREASURER'S BALANCE 6-30-92	TREASURER'S BALANCE 7-01-91	SPECIAL EDUCATION FUND LOCAL REVENUE	STATE REVENUE	FEDERAL REVENUE	TRANSFER FROM GEN. FUND
OSAGE 070								
SANTA FE TRAIL	D0434	0	0	97,208	83,266	17,700	0	155,000
BURLINGAME	D0454	0	0	35,418	0	31,784	0	46,996
MARAIS DES CYGNES VALLEY	D0456	0	0	21,853	10,287	21,159	0	65,000
OSBORNE 071								
OSBORNE COUNTY	D0392	0	0	159,035	0	16,172	0	125,000
OTTAWA 072								
NORTH OTTAWA COUNTY	D0239	0	0	255,071	0	43,062	0	119,300
TWIN VALLEY	D0240	0	0	89,141	37	18,828	0	80,000
PAWNEE 073								
FT LARNED	D0495	0	0	80,731	7,554	247,206	790,919	189,647
PAWNEE HEIGHTS	D0496	0	0	41,501	0	1,422	0	0
PHILLIPS 074								
EASTERN HEIGHTS	D0324	0	0	22,095	10,000	9,021	0	31,946
PHILLIPSBURG	D0325	0	0	125,200	0	0	0	130,000
LOGAN	D0326	0	0	28,259	7,315	5,295	0	75,000
POTTAWATOMIE 075								
WAMEGO	D0320	0	0	0	0	0	0	285,904
KAW VALLEY	D0321	0	0	182,653	106,938	534,936	0	279,408
ONAGA-HAVENSVILLE-WHEATON	D0322	0	0	948	199	9,161	0	89,536
POTTAWATOMIE WEST	D0323	0	0	120,681	133	20,016	0	125,000
PRATT 076								
PRATT	D0382	15,847	0	188,246	75,128	63,656	0	281,766
SKYLINE SCHOOLS	D0438	1,664	2,015	56,676	0	40,093	0	83,000
RAWLINS 077								
HERNDON	D0317	0	0	41,223	19,142	6,952	0	30,000
ATWOOD	D0318	0	0	53,012	21,876	95,763	0	108,000
RENO 078								
HUTCHINSON PUBLIC SCHOOLS	D0308	35,608	5,010	493,874	62,189	1,439,968	340,500	900,000
NICKERSON	D0309	17,387	4,918	445,016	454	91,293	0	400,000
FAIRFIELD	D0310	0	0	60,379	0	45,100	0	135,000
PRETTY PRAIRIE	D0311	0	0	59,825	280	14,952	0	35,000
HAVEN PUBLIC SCHOOLS	D0312	0	0	3,931	58,000	52,656	0	260,000
BUHLER	D0313	0	0	269,956	702	82,602	0	470,000
REPUBLIC 079								
PIKE VALLEY	D0426	0	0	142,187	0	12,158	0	62,000
BELLEVILLE	D0427	0	0	157,778	0	9,175	0	80,000
HILLCREST RURAL SCHOOLS	D0455	0	0	87,907	142	9,858	0	0

SPECIAL EDUCATION FUND

COUNTY NAME # / DISTRICT NAME #		TOTAL AVAILABLE 7-01-91 TO 6-30-92	1000 INSTR EXCPT OBJ 564	1000 INSTR OB564 PAY TO COOP	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2330 SP. AREA ADMIN. SERV	2400 SCHOOL ADMIN.
OSAGE 070								
SANTA FE TRAIL	D0434	353,174	9,540	270,239	0	0	0	0
BURLINGAME	D0454	114,198	0	75,748	0	0	0	0
MARAIS DES CYGNES VALLEY	D0456	118,299	0	0	0	0	0	0
OSBORNE 071								
OSBORNE COUNTY	D0392	300,207	6,145	129,418	0	0	0	0
OTTAWA 072								
NORTH OTTAWA COUNTY	D0239	417,433	1,921	112,020	0	0	0	0
TWIN VALLEY	D0240	188,006	0	82,568	0	0	0	0
PAWNEE 073								
FT LARNED	D0495	1,316,057	726,092	0	29,549	1,887	41,494	157,451
PAWNEE HEIGHTS	D0496	42,923	0	28,322	0	0	0	0
PHILLIPS 074								
EASTERN HEIGHTS	D0324	73,062	52,064	0	0	0	0	0
PHILLIPSBURG	D0325	255,200	3,062	0	0	0	30	0
LOGAN	D0326	115,869	2,346	44,362	221	0	465	0
POTTAWATOMIE 075								
WAMEGO	D0320	285,904	0	0	0	0	0	0
KAW VALLEY	D0321	1,103,935	509,628	0	118,187	125,627	0	82,652
ONAGA-HAVENSVILLE-WHEATON	D0322	99,844	640	89,934	0	0	0	0
POTTAWATOMIE WEST	D0323	265,830	0	131,787	0	0	0	0
PRATT 076								
PRATT	D0382	608,796	156,780	252,683	0	0	0	0
SKYLINE SCHOOLS	D0438	179,769	31,852	67,584	0	0	0	0
RAWLINS 077								
HERNDON	D0317	97,317	13,205	29,409	0	0	0	1,752
ATWOOD	D0318	278,651	115,329	26,981	62,017	0	0	4,315
RENO 078								
HUTCHINSON PUBLIC SCHOOLS	D0308	3,236,531	1,687,086	0	485,779	111,737	504	0
NICKERSON	D0309	936,763	1,500	325,359	0	0	0	0
FAIRFIELD	D0310	240,479	0	109,090	0	0	0	0
PRETTY PRAIRIE	D0311	110,057	0	65,807	0	0	0	0
HAVEN PUBLIC SCHOOLS	D0312	374,587	0	280,233	0	0	0	0
BUHLER	D0313	823,260	0	498,883	0	0	0	0
REPUBLIC 079								
PIKE VALLEY	D0426	216,345	0	57,798	0	0	0	0
BELLEVILLE	D0[illegible]	246,953	2,206	131,508	0	0	0	0
HILLCREST RURAL SCHOOLS	D0455	97,907	38,629	0	0	0	0	3,768

COUNTY NAME / DISTRICT NAME	#	SPECIAL EDUCATION FUND 2600 OPERATION & MAINTENANCE	2700 TRANSP.	2500 2800 2900 OTHER SUPP SERVICES	TRANSFER TO COOP SP ED	TOTAL EXPEND. 7-01-91 TO 6-30-92	TREASURER'S BALANCE 6-30-92	TRANSPORTATION TREASURER'S BALANCE 7-01-91
OSAGE 070								
SANTA FE TRAIL	D0434	0	30,128	0	0	309,907	43,267	54,574
BURLINGAME	D0454	0	38,450	0	0	114,198	0	34,885
MARAIS DES CYGNES VALLEY	D0456	0	0	101,979	0	101,979	16,320	30,418
OSBORNE 071								
OSBORNE COUNTY	D0392	0	16,012	0	0	151,575	148,632	145,352
OTTAWA 072								
NORTH OTTAWA COUNTY	D0239	0	53,492	0	0	167,433	250,000	233,934
TWIN VALLEY	D0240	0	19,830	0	0	102,398	85,608	49,406
PAWNEE 073								
FT LARNED	D0495	448	0	0	189,647	1,146,568	169,489	195,128
PAWNEE HEIGHTS	D0496	0	1,832	0	0	30,154	12,769	142,381
PHILLIPS 074								
EASTERN HEIGHTS	D0324	0	8,698	0	0	60,762	12,300	30,145
PHILLIPSBURG	D0325	0	1,705	795	146,164	151,756	103,444	86,529
LOGAN	D0326	0	7,014	0	0	54,408	61,461	118,865
POTTAWATOMIE 075								
WAMEGO	D0320	0	0	0	285,904	285,904	0	27,163
KAW VALLEY	D0321	3,363	87,974	0	0	927,431	176,504	78,611
ONAGA-HAVENSVILLE-WHEATON	D0322	0	9,000	270	0	99,844	0	0
POTTAWATOMIE WEST	D0323	0	21,593	0	0	153,380	112,450	75,820
PRATT 076								
PRATT	D0382	0	6,574	0	0	416,037	192,759	96,756
SKYLINE SCHOOLS	D0438	0	20,079	0	0	119,515	60,254	121,551
RAWLINS 077								
HERNDON	D0317	0	0	0	0	44,366	52,951	16,150
ATWOOD	D0318	0	2,873	0	8,485	220,000	58,651	89,227
RENO 078								
HUTCHINSON PUBLIC SCHOOLS	D0308	594	282,396	151,956	0	2,720,052	516,479	74,135
NICKERSON	D0309	0	87,285	0	0	414,144	522,619	471,061
FAIRFIELD	D0310	0	27,749	0	0	136,839	103,640	113,082
PRETTY PRAIRIE	D0311	0	28,426	0	0	94,233	15,824	76,367
HAVEN PUBLIC SCHOOLS	D0312	0	91,100	0	0	371,333	3,254	1,157
BUHLER	D0313	0	81,681	0	0	580,564	242,696	146,997
REPUBLIC 079								
PIKE VALLEY	D0426	0	12,793	0	0	70,591	145,754	159,177
BELLEVILLE	D0427	0	9,280	0	0	142,994	103,959	202,216
HILLCREST RURAL SCHOOLS	D0455	0	9,388	0	0	51,785	46,122	67,327

TRANSPORTATION FUND

COUNTY NAME / DISTRICT NAME	#	AD VALOREM TAX	OTHER LOCAL REVENUE	COUNTY REVENUE	STATE REVENUE	TRANSFER FROM GEN. FUND	TRANSFER FROM CAP. OUTLAY	TOTAL AVAILABLE 7-01-91 TO 6-30-92
OSAGE 070								
SANTA FE TRAIL	D0434	0	30	0	249,041	0	0	303,645
BURLINGAME	D0454	0	0	0	41,857	23,440	0	100,182
MARAIS DES CYGNES VALLEY	D0456	0	3,638	0	85,709	32,985	0	152,750
OSBORNE 071								
OSBORNE COUNTY	D0392	0	17	0	102,435	0	0	247,804
OTTAWA 072								
NORTH OTTAWA COUNTY	D0239	0	683	0	158,808	19,185	0	412,610
TWIN VALLEY	D0240	0	194	0	110,726	0	56,717	217,043
PAWNEE 073								
FT LARNED	D0495	0	1,848	0	163,028	12,559	63,255	435,818
PAWNEE HEIGHTS	D0496	0	0	0	56,147	0	0	198,528
PHILLIPS 074								
EASTERN HEIGHTS	D0324	0	1,100	0	66,490	10,000	0	107,735
PHILLIPSBURG	D0325	0	0	0	93,815	35,000	0	215,344
LOGAN	D0326	0	3,055	0	61,904	0	0	183,824
POTTAWATOMIE 075								
WAMEGO	D0320	0	7,956	0	126,052	68,472	0	229,643
KAW VALLEY	D0321	0	48,341	0	0	2,419	0	129,371
ONAGA-HAVENSVILLE-WHEATON	D0322	0	2,396	0	110,104	83,305	0	195,805
POTTAWATOMIE WEST	D0323	0	1,991	0	193,948	56,400	0	328,159
PRATT 076								
PRATT	D0382	0	1,641	0	87,491	0	12,000	197,888
SKYLINE SCHOOLS	D0438	0	24,083	0	154,057	6,500	0	306,191
RAWLINS 077								
HERNDON	D0317	0	375	0	21,301	20,000	9,743	67,569
ATWOOD	D0318	0	21,041	0	134,992	30,000	0	275,260
RENO 078								
HUTCHINSON PUBLIC SCHOOLS	D0308	0	31,841	0	0	20,000	0	125,976
NICKERSON	D0309	14,892	1,960	2,258	207,792	0	0	697,963
FAIRFIELD	D0310	0	60	0	206,029	0	0	319,171
PRETTY PRAIRIE	D0311	0	1,151	0	92,823	1,650	0	171,991
HAVEN PUBLIC SCHOOLS	D0312	0	35,193	0	266,220	123,834	0	426,404
BUHLER	D0313	0	1,471	0	391,272	72,000	170,499	782,239
REPUBLIC 079								
PIKE VALLEY	D0426	0	256	0	79,886	0	0	239,319
BELLEVILLE	D0427	0	6,256	0	148,585	41,952	0	399,009
HILLCREST RURAL SCHOOLS	D0455	0	278	0	58,896	0	0	126,501

TRANSPORTATION FUND

COUNTY NAME / DISTRICT NAME	#	2600 OPERATION & MAINTENANCE	2710 TRANSP. SUPERVISION	2720 VEHICLE OPER SERV	2740 VEHICLE SER & MAINT	2790 OTH STUDENT TRANSP SERV	TOTAL EXPEND. 7-01-91 TO 6-30-92	TRANSFER BALANCE TO GENERAL 6-30-92
OSAGE 070								
SANTA FE TRAIL	D0434	0	0	245,907	0	0	245,907	57,738
BURLINGAME	D0454	0	0	100,182	0	0	100,182	0
MARAIS DES CYGNES VALLEY	D0456	0	0	0	0	152,750	152,750	0
OSBORNE 071								
OSBORNE COUNTY	D0392	1,033	20,588	181,583	5,316	23,146	231,666	16,138
OTTAWA 072								
NORTH OTTAWA COUNTY	D0239	8,054	24,775	346,669	13,927	0	393,425	19,185
TWIN VALLEY	D0240	0	8,619	192,693	15,731	0	217,043	0
PAWNEE 073								
FT LARNED	D0495	12,975	31,293	296,415	84,762	10,373	435,818	0
PAWNEE HEIGHTS	D0496	1,967	7,342	153,431	227	0	162,967	35,561
PHILLIPS 074								
EASTERN HEIGHTS	D0324	323	15,386	78,827	11,764	0	106,300	1,435
PHILLIPSBURG	D0325	9,985	0	176,119	4,732	22,891	213,727	1,617
LOGAN	D0326	2,809	3,385	128,196	14,090	0	148,480	35,344
POTTAWATOMIE 075								
WAMEGO	D0320	0	16,590	153,014	20,954	9,085	199,643	30,000
KAW VALLEY	D0321	0	0	128,067	1,304	0	129,371	0
ONAGA-HAVENSVILLE-WHEATON	D0322	0	0	109,350	17,956	68,499	195,805	0
POTTAWATOMIE WEST	D0323	0	16,317	179,673	16,135	0	212,125	116,034
PRATT 076								
PRATT	D0382	2,757	90,036	47,984	45,390	0	186,167	11,721
SKYLINE SCHOOLS	D0438	8,809	12,251	215,297	50,517	0	286,874	19,317
RAWLINS 077								
HERNDON	D0317	3,027	1,752	62,790	0	0	67,569	0
ATWOOD	D0318	1,354	48,796	169,841	41,905	5,599	267,495	7,765
RENO 078								
HUTCHINSON PUBLIC SCHOOLS	D0308	10,844	0	0	0	96,315	107,159	18,817
NICKERSON	D0309	35,004	219,572	371,555	0	0	626,131	71,832
FAIRFIELD	D0310	4,723	124,447	128,397	61,604	0	319,171	0
PRETTY PRAIRIE	D0311	75	14,425	141,602	15,889	0	171,991	0
HAVEN PUBLIC SCHOOLS	D0312	0	0	366,583	59,821	0	426,404	0
BUHLER	D0313	9,571	66,689	601,175	100,976	3,138	781,549	690
REPUBLIC 079								
PIKE VALLEY	D0426	0	2,227	196,821	0	10,952	210,000	29,319
BELLEVILLE	D0427	5,770	10,361	248,287	61,301	0	325,719	73,290
HILLCREST RURAL SCHOOLS	D0455	1,815	10,200	95,505	12,150	4,108	123,778	2,723

COUNTY NAME # / DISTRICT NAME	#	TREASURER'S BALANCE 7-01-91	LOCAL REVENUE	STATE REVENUE	FEDERAL REVENUE	TRANSFER FROM GEN. FUND	TOTAL AVAILABLE 7-01-91 TO 6-30-92	1000 INSTRUCTION
		VOCATIONAL EDUCATION FUND						
OSAGE 070								
SANTA FE TRAIL	D0434	14,708	0	0	0	10,000	24,708	20,489
BURLINGAME	D0454	9,625	0	0	0	0	9,625	5,781
MARAIS DES CYGNES VALLEY	D0456	35,577	0	0	0	29,592	65,169	38,777
OSBORNE 071								
OSBORNE COUNTY	D0392	23,978	90	0	0	0	24,068	16,702
OTTAWA 072								
NORTH OTTAWA COUNTY	D0239	16,827	0	0	0	0	16,827	2,460
TWIN VALLEY	D0240	15,824	901	0	0	0	16,725	16,000
PAWNEE 073								
FT LARNED	D0495	0	0	0	0	0	0	0
PAWNEE HEIGHTS	D0496	0	0	0	0	0	0	0
PHILLIPS 074								
EASTERN HEIGHTS	D0324	0	0	0	0	0	0	0
PHILLIPSBURG	D0325	19,239	4,959	0	0	55,000	79,198	77,196
LOGAN	D0326	0	0	0	0	0	0	0
POTTAWATOMIE 075								
WAMEGO	D0320	2,854	3,266	0	0	143,344	149,464	123,900
KAW VALLEY	D0321	0	0	0	0	0	0	0
ONAGA-HAVENSVILLE-WHEATON	D0322	0	0	0	0	68,391	68,391	67,413
POTTAWATOMIE WEST	D0323	15,513	0	0	1,751	110,000	127,264	93,682
PRATT 076								
PRATT	D0382	107,327	9,675	0	0	108,421	225,423	212,110
SKYLINE SCHOOLS	D0438	0	0	0	2,000	0	2,000	2,000
RAWLINS 077								
HERNDON	D0317	0	0	0	0	0	0	0
ATWOOD	D0318	36,555	5,415	0	0	40,000	81,970	50,208
RENO 078								
HUTCHINSON PUBLIC SCHOOLS	D0308	231,240	126,370	148,856	0	280,000	786,466	553,899
NICKERSON	D0309	101,551	209	23,569	0	0	125,329	77,073
FAIRFIELD	D0310	19,017	0	0	0	0	19,017	19,017
PRETTY PRAIRIE	D0311	9,899	0	0	0	0	9,899	9,899
HAVEN PUBLIC SCHOOLS	D0312	3,232	2,010	5,699	0	34,213	45,154	43,134
BUHLER	D0313	115,974	6,320	0	25,274	28,000	175,568	149,254
REPUBLIC 079								
PIKE VALLEY	D0426	44,352	0	0	0	5,648	50,000	50,000
BELLEVILLE	D0427	42,390	0	0	0	6,199	48,589	48,589
HILLCREST RURAL SCHOOLS	D0455	25,381	1,248	0	0	5,025	31,654	31,654

VOCATIONAL EDUCATION FUND

COUNTY NAME # / DISTRICT NAME	#	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2300 GENERAL ADMIN.	2400 SCHOOL ADMIN.	2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-91 TO 6-30-92
OSAGE 070								
SANTA FE TRAIL	D0434	0	0	0	0	0	0	20,489
BURLINGAME	D0454	0	0	0	0	0	0	5,781
MARAIS DES CYGNES VALLEY	D0456	0	0	0	0	0	0	38,777
OSBORNE 071								
OSBORNE COUNTY	D0392	0	0	0	0	4,557	279	21,538
OTTAWA 072								
NORTH OTTAWA COUNTY	D0239	0	0	0	0	0	4,667	7,127
TWIN VALLEY	D0240	0	0	0	0	0	0	16,000
PAWNEE 073								
FT LARNED	D0495	0	0	0	0	0	0	0
PAWNEE HEIGHTS	D0496	0	0	0	0	0	0	0
PHILLIPS 074								
EASTERN HEIGHTS	D0324	0	0	0	0	0	0	0
PHILLIPSBURG	D0325	0	0	627	0	934	0	78,757
LOGAN	D0326	0	0	0	0	0	0	0
POTTAWATOMIE 075								
WAMEGO	D0320	0	80	0	0	5,459	0	129,439
KAW VALLEY	D0321	0	0	0	0	0	0	0
ONAGA-HAVENSVILLE-WHEATON	D0322	0	378	0	0	0	600	68,391
POTTAWATOMIE WEST	D0323	0	0	0	0	0	0	93,682
PRATT 076								
PRATT	D0382	0	0	0	0	12,371	0	224,481
SKYLINE SCHOOLS	D0438	0	0	0	0	0	0	2,000
RAWLINS 077								
HERNDON	D0317	0	0	0	0	0	0	0
ATWOOD	D0318	0	0	0	0	7,394	0	57,602
RENO 078								
HUTCHINSON PUBLIC SCHOOLS	D0308	0	5,440	1,183	96,265	44,692	1,163	702,642
NICKERSON	D0309	0	0	3,500	0	126	0	80,699
FAIRFIELD	D0310	0	0	0	0	0	0	19,017
PRETTY PRAIRIE	D0311	0	0	0	0	0	0	9,899
HAVEN PUBLIC SCHOOLS	D0312	0	1,300	0	0	720	0	45,154
BUHLER	D0313	2,116	614	0	0	22,691	0	174,675
REPUBLIC 079								
PIKE VALLEY	D0426	0	0	0	0	0	0	50,000
BELLEVILLE	D0427	0	0	0	0	0	0	48,589
HILLCREST RURAL SCHOOLS	D0455	0	0	0	0	0	0	31,654

COUNTY NAME / DISTRICT NAME	#	#	VOC ED FUND TRANSFER BALANCE TO GENERAL 6-30-92	TREASURER'S BALANCE 7-01-91	JUDGEMENTS FUND REVENUE	TOTAL AVAILABLE 7-01-91 TO 6-30-92	TOTAL EXPEND. 7-01-91 TO 6-30-92	SPECIAL LIABILITY TREASURER'S BALANCE 6-30-92	SPECIAL LIABILITY TREASURER'S BALANCE 7-01-91
OSAGE	070								
SANTA FE TRAIL		D0434	4,219	0	0	0	0	0	0
BURLINGAME		D0454	3,844	0	0	0	0	0	0
MARAIS DES CYGNES VALLEY		D0456	26,392	0	0	0	0	0	0
OSBORNE	071								
OSBORNE COUNTY		D0392	2,530	0	0	0	0	0	0
OTTAWA	072								
NORTH OTTAWA COUNTY		D0239	9,700	0	0	0	0	0	0
TWIN VALLEY		D0240	725	0	0	0	0	0	0
PAWNEE	073								
FT LARNED		D0495	0	0	0	0	0	0	0
PAWNEE HEIGHTS		D0496	0	0	0	0	0	0	0
PHILLIPS	074								
EASTERN HEIGHTS		D0324	0	0	0	0	0	0	0
PHILLIPSBURG		D0325	441	0	0	0	0	0	0
LOGAN		D0326	0	0	0	0	0	0	0
POTTAWATOMIE	075								
WAMEGO		D0320	20,025	0	0	0	0	0	0
KAW VALLEY		D0321	0	0	0	0	0	0	0
ONAGA-HAVENSVILLE-WHEATON		D0322	0	0	0	0	0	0	0
POTTAWATOMIE WEST		D0323	33,582	0	0	0	0	0	0
PRATT	076								
PRATT		D0382	942	0	0	0	0	0	0
SKYLINE SCHOOLS		D0438	0	0	0	0	0	0	0
RAWLINS	077								
HERNDON		D0317	0	0	0	0	0	0	0
ATWOOD		D0318	24,368	0	0	0	0	0	0
RENO	078								
HUTCHINSON PUBLIC SCHOOLS		D0308	83,824	0	0	0	0	0	0
NICKERSON		D0309	44,630	0	0	0	0	0	0
FAIRFIELD		D0310	0	0	0	0	0	0	0
PRETTY PRAIRIE		D0311	0	0	0	0	0	0	0
HAVEN PUBLIC SCHOOLS		D0312	0	0	0	0	0	0	0
BUHLER		D0313	893	0	0	0	0	0	0
REPUBLIC	079								
PIKE VALLEY		D0426	0	0	0	0	0	0	0
BELLEVILLE		D0427	0	0	0	0	0	0	0
HILLCREST RURAL SCHOOLS		D0455	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	SPECIAL LIABILITY EXPENSE FUND REVENUS	TOTAL AVAILABLE 7-01-91 TO 6-30-92	TOTAL EXPEND. 7-01-91 TO 6-30-92	** TREASURER'S BALANCE 6-30-92	DISABILITY INCOME FUND TREASURER'S BALANCE 7-01-91	INTEREST	TRANSFER FROM GEN. FUND
OSAGE	070								
SANTA FE TRAIL		D0434	0	0	0	0	0	0	0
BURLINGAME		D0454	0	0	0	0	0	0	0
MARAIS DES CYGNES VALLEY		D0456	0	0	0	0	0	0	0
OSBORNE	071								
OSBORNE COUNTY		D0392	0	0	0	0	0	0	0
OTTAWA	072								
NORTH OTTAWA COUNTY		D0239	0	0	0	0	0	0	0
TWIN VALLEY		D0240	0	0	0	0	0	0	0
PAWNEE	073								
FT LARNED		D0495	0	0	0	0	0	0	0
PAWNEE HEIGHTS		D0496	0	0	0	0	0	0	0
PHILLIPS	074								
EASTERN HEIGHTS		D0324	0	0	0	0	0	0	0
PHILLIPSBURG		D0325	0	0	0	0	0	0	0
LOGAN		D0326	0	0	0	0	0	0	0
POTTAWATOMIE	075								
WAMEGO		D0320	0	0	0	0	0	0	0
KAW VALLEY		D0321	0	0	0	0	0	0	0
ONAGA-HAVENSVILLE-WHEATON		D0322	0	0	0	0	0	0	0
POTTAWATOMIE WEST		D0323	0	0	0	0	0	0	0
PRATT	076								
PRATT		D0382	0	0	0	0	0	0	0
SKYLINE SCHOOLS		D0438	0	0	0	0	0	0	0
RAWLINS	077								
HERNDON		D0317	0	0	0	0	0	0	0
ATWOOD		D0318	0	0	0	0	0	0	0
RENO	078								
HUTCHINSON PUBLIC SCHOOLS		D0308	0	0	0	0	0	0	0
NICKERSON		D0309	0	0	0	0	0	0	0
FAIRFIELD		D0310	0	0	0	0	0	0	0
PRETTY PRAIRIE		D0311	0	0	0	0	0	0	0
HAVEN PUBLIC SCHOOLS		D0312	0	0	0	0	0	0	0
BUHLER		D0313	0	0	0	0	0	0	0
REPUBLIC	079								
PIKE VALLEY		D0426	0	0	0	0	0	0	0
BELLEVILLE		D0427	0	0	0	0	0	0	0
HILLCREST RURAL SCHOOLS		D0455	0	0	0	0	0	0	0

COUNTY NAME # / DISTRICT NAME	#	DISABILITY INCOME FUND TOTAL AVAILABLE 7-01-91 TO 6-30-92	DISABILITY INCOME FUND TOTAL EXPEND. 7-01-91 TO 6-30-92	DISABILITY INCOME FUND TREASURER'S BALANCE 6-30-92	HEALTH CARE SERVICES RESERVE TREASURER'S BALANCE 7-01-91	HEALTH CARE SERVICES RESERVE LOCAL REVENUE	HEALTH CARE SERVICES RESERVE TRANSFER FROM GEN. FUND	HEALTH CARE SERVICES RESERVE TOTAL AVAILABLE 7-01-91 TO 6-30-92
OSAGE 070								
SANTA FE TRAIL	D0434	0	0	0	0	0	0	0
BURLINGAME	D0454	0	0	0	0	0	0	0
MARAIS DES CYGNES VALLEY	D0456	0	0	0	0	0	0	0
OSBORNE 071								
OSBORNE COUNTY	D0392	0	0	0	0	0	0	0
OTTAWA 072								
NORTH OTTAWA COUNTY	D0239	0	0	0	0	0	0	0
TWIN VALLEY	D0240	0	0	0	0	0	0	0
PAWNEE 073								
FT LARNED	D0495	0	0	0	0	0	0	0
PAWNEE HEIGHTS	D0496	0	0	0	0	0	0	0
PHILLIPS 074								
EASTERN HEIGHTS	D0324	0	0	0	0	0	0	0
PHILLIPSBURG	D0325	0	0	0	0	0	0	0
LOGAN	D0326	0	0	0	0	0	0	0
POTTAWATOMIE 075								
WAMEGO	D0320	0	0	0	0	0	0	0
KAW VALLEY	D0321	0	0	0	0	0	0	0
ONAGA-HAVENSVILLE-WHEATON	D0322	0	0	0	0	0	0	0
POTTAWATOMIE WEST	D0323	0	0	0	0	0	0	0
PRATT 076								
PRATT	D0382	0	0	0	0	0	0	0
SKYLINE SCHOOLS	D0438	0	0	0	0	0	0	0
RAWLINS 077								
HERNDON	D0317	0	0	0	0	0	0	0
ATWOOD	D0318	0	0	0	0	0	0	0
RENO 078								
HUTCHINSON PUBLIC SCHOOLS	D0308	0	0	0	145,864	751,769	0	897,633
NICKERSON	D0309	0	0	0	0	0	0	0
FAIRFIELD	D0310	0	0	0	0	0	0	0
PRETTY PRAIRIE	D0311	0	0	0	0	0	0	0
HAVEN PUBLIC SCHOOLS	D0312	0	0	0	0	0	0	0
BUHLER	D0313	0	0	0	0	0	0	0
REPUBLIC 079								
PIKE VALLEY	D0426	0	0	0	0	0	0	0
BELLEVILLE	D0427	0	0	0	0	0	0	0
HILLCREST RURAL SCHOOLS	D0455	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	HEALTH CARE SER. RESERVE ++ TOTAL EXPEND. 7-01-91 TO 6-30-92	TREASURER'S BALANCE 6-30-92	TREASURER'S BALANCE 7-01-91	SCHOOL WORKERS COMPENSATION RESERVE LOCAL REVENUE	TRANSFER FROM GEN. FUND	TOTAL AVAILABLE 7-01-91 TO 6-30-92	TOTAL EXPEND. 7-01-91 TO 6-30-92
OSAGE	070							
SANTA FE TRAIL	D0434	0	0	0	0	0	0	0
BURLINGAME	D0454	0	0	0	0	0	0	0
MARAIS DES CYGNES VALLEY	D0456	0	0	0	0	0	0	0
OSBORNE	071							
OSBORNE COUNTY	D0392	0	0	0	0	0	0	0
OTTAWA	072							
NORTH OTTAWA COUNTY	D0239	0	0	0	0	0	0	0
TWIN VALLEY	D0240	0	0	0	0	0	0	0
PAWNEE	073							
FT LARNED	D0495	0	0	0	0	0	0	0
PAWNEE HEIGHTS	D0496	0	0	0	0	0	0	0
PHILLIPS	074							
EASTERN HEIGHTS	D0324	0	0	0	0	0	0	0
PHILLIPSBURG	D0325	0	0	0	0	0	0	0
LOGAN	D0326	0	0	0	0	0	0	0
POTTAWATOMIE	075							
WAMEGO	D0320	0	0	0	0	0	0	0
KAW VALLEY	D0321	0	0	0	0	0	0	0
ONAGA-HAVENSVILLE-WHEATON	D0322	0	0	0	0	0	0	0
POTTAWATOMIE WEST	D0323	0	0	0	0	0	0	0
PRATT	076							
PRATT	D0382	0	0	0	0	0	0	0
SKYLINE SCHOOLS	D0438	0	0	0	0	0	0	0
RAWLINS	077							
HERNDON	D0317	0	0	0	0	0	0	0
ATWOOD	D0318	0	0	0	0	0	0	0
RENO	078							
HUTCHINSON PUBLIC SCHOOLS	D0308	816,724	80,909	0	0	0	0	0
NICKERSON	D0309	0	0	0	0	0	0	0
FAIRFIELD	D0310	0	0	0	0	0	0	0
PRETTY PRAIRIE	D0311	0	0	0	0	0	0	0
HAVEN PUBLIC SCHOOLS	D0312	0	0	0	0	0	0	0
BUHLER	D0313	0	0	0	0	0	0	0
REPUBLIC	079							
PIKE VALLEY	D0426	0	0	0	0	0	0	0
BELLEVILLE	D0427	0	0	0	0	0	0	0
HILLCREST RURAL SCHOOLS	D0455	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	SCH WORKERS COMP TREASURER'S BALANCE 6-30-92	SCH WORKERS COMP TREASURER'S BALANCE 7-01-91	STUDENT MATERIAL REVOLVING REVENUE	STUDENT MATERIAL REVOLVING TOTAL AVAILABLE 7-01-91 TO 6-30-92	STUDENT MATERIAL REVOLVING TOTAL EXPEND. 7-01-91 TO 6-30-92	TEXTBOOK RENTAL TREASURER'S BALANCE 6-30-92	TEXTBOOK RENTAL TREASURER'S BALANCE 7-01-91
OSAGE 070								
SANTA FE TRAIL	D0434	0	0	0	0	0	0	0
BURLINGAME	D0454	0	0	0	0	0	0	0
MARAIS DES CYGNES VALLEY	D0456	0	0	0	0	0	0	0
OSBORNE 071								
OSBORNE COUNTY	D0392	0	0	0	0	0	0	1,107
OTTAWA 072								
NORTH OTTAWA COUNTY	D0239	0	12,492	18,950	31,442	18,557	12,885	0
TWIN VALLEY	D0240	0	0	0	0	0	0	7,035
PAWNEE 073								
FT LARNED	D0495	0	0	0	0	0	0	11,510
PAWNEE HEIGHTS	D0496	0	0	0	0	0	0	0
PHILLIPS 074								
EASTERN HEIGHTS	D0324	0	0	0	0	0	0	0
PHILLIPSBURG	D0325	0	17,083	8,287	25,370	9,848	15,522	239
LOGAN	D0326	0	0	0	0	0	0	0
POTTAWATOMIE 075								
WAMEGO	D0320	0	0	0	0	0	0	16,599
KAW VALLEY	D0321	0	0	0	0	0	0	4,032
ONAGA-HAVENSVILLE-WHEATON	D0322	0	0	0	0	0	0	0
POTTAWATOMIE WEST	D0323	0	0	0	0	0	0	6,364
PRATT 076								
PRATT	D0382	0	0	0	0	0	0	13,830
SKYLINE SCHOOLS	D0438	0	0	0	0	0	0	3,812
RAWLINS 077								
HERNDON	D0317	0	0	0	0	0	0	0
ATWOOD	D0318	0	0	0	0	0	0	3,470
RENO 078								
HUTCHINSON PUBLIC SCHOOLS	D0308	0	0	0	0	0	0	38,227
NICKERSON	D0309	0	17,255	7,579	24,834	3,868	20,966	11,071
FAIRFIELD	D0310	0	0	0	0	0	0	7,987
PRETTY PRAIRIE	D0311	0	1,802	7,051	8,853	7,355	1,498	685
HAVEN PUBLIC SCHOOLS	D0312	0	0	9,602	9,602	9,602	0	22
BUHLER	D0313	0	0	0	0	0	0	27,660
REPUBLIC 079								
PIKE VALLEY	D0426	0	0	25,033	25,033	25,033	0	2,001
BELLEVILLE	D0427	0	5,205	3,947	9,152	4,733	4,419	28,944
HILLCREST RURAL SCHOOLS	D0455	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	REVENUE	TEXTBOOK RENTAL FUND TOTAL AVAILABLE 7-01-91 TO 6-30-92	TEXTBOOK RENTAL FUND TOTAL EXPEND. 7-01-91 TO 6-30-92	++ TREASURER'S BALANCE 6-30-92	BOND AND INTEREST FUND TREASURER'S BALANCE 7-01-91	BOND AND INTEREST FUND AD VALOREM TAC	BOND AND INTEREST FUND INTEREST
OSAGE 070								
SANTA FE TRAIL	D0434	0	0	0	0	0	0	0
BURLINGAME	D0454	43,226	43,226	43,226	0	0	0	0
MARAIS DES CYGNES VALLEY	D0456	0	0	0	0	0	0	0
OSBORNE 071								
OSBORNE COUNTY	D0392	4,701	5,808	5,419	389	0	0	0
OTTAWA 072								
NORTH OTTAWA COUNTY	D0239	3,850	3,850	3,845	5	0	0	0
TWIN VALLEY	D0240	11,147	18,182	3,635	14,547	30,039	111,463	0
PAWNEE 073								
FT LARNED	D0495	38,615	50,125	49,729	396	0	0	0
PAWNEE HEIGHTS	D0496	0	0	0	0	0	0	0
PHILLIPS 074								
EASTERN HEIGHTS	D0324	0	0	0	0	0	0	0
PHILLIPSBURG	D0325	19,683	19,922	19,922	0	0	0	0
LOGAN	D0326	0	0	0	0	0	0	0
POTTAWATOMIE 075								
WAMEGO	D0320	26,802	43,401	0	43,401	349,566	562,094	330,155
KAW VALLEY	D0321	21,481	25,513	22,600	2,913	344,053	860,838	0
ONAGA-HAVENSVILLE-WHEATON	D0322	0	0	0	0	0	0	0
POTTAWATOMIE WEST	D0323	16,940	23,304	1,763	21,541	169,608	278,380	0
PRATT 076								
PRATT	D0382	76,838	90,668	74,589	16,079	180,865	231,820	18,392
SKYLINE SCHOOLS	D0438	13,700	17,512	83	17,429	21,603	19,952	0
RAWLINS 077								
HERNDON	D0317	0	0	0	0	0	0	0
ATWOOD	D0318	19,186	22,656	18,611	4,045	0	0	0
RENO 078								
HUTCHINSON PUBLIC SCHOOLS	D0308	113,186	151,413	47,242	104,171	846,273	672,600	0
NICKERSON	D0309	58,794	69,865	69,491	374	61,323	219,624	14,024
FAIRFIELD	D0310	13,666	21,653	10,260	11,393	0	0	0
PRETTY PRAIRIE	D0311	8,054	8,739	7,616	1,123	62,063	50,205	0
HAVEN PUBLIC SCHOOLS	D0312	40,160	40,182	40,182	0	0	0	0
BUHLER	D0313	82,930	110,590	45,347	65,243	392,616	374,574	0
REPUBLIC 079								
PIKE VALLEY	D0426	6,296	8,297	718	7,579	0	0	0
BELLEVILLE	D0427	15,018	43,962	31,484	12,478	0	0	0
HILLCREST RURAL SCHOOLS	D0455	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	OTHER LOCAL REVENUE	COUNTY REVENUE	BOND AND INTEREST FUND TOTAL AVAILABLE 7-01-91 TO 6-30-92	BOND AND INTEREST FUND TOTAL EXPEND. 7-01-91 TO 6-30-92	BOND AND INTEREST FUND TREASURER'S BALANCE 6-30-92	SPECIAL ASSESSMENT TREASURER'S BALANCE 7-01-91	SPECIAL ASSESSMENT LOCAL REVENUE
OSAGE	070								
SANTA FE TRAIL		D0434	0	0	0	0	0	0	0
BURLINGAME		D0454	0	0	0	0	0	0	0
MARAIS DES CYGNES VALLEY		D0456	0	0	0	0	0	0	0
OSBORNE	071								
OSBORNE COUNTY		D0392	0	0	0	0	0	0	0
OTTAWA	072								
NORTH OTTAWA COUNTY		D0239	0	0	0	0	0	0	0
TWIN VALLEY		D0240	0	10,983	152,485	118,594	33,891	0	0
PAWNEE	073								
FT LARNED		D0495	0	0	0	0	0	5,516	0
PAWNEE HEIGHTS		D0496	0	0	0	0	0	0	0
PHILLIPS	074								
EASTERN HEIGHTS		D0324	0	0	0	0	0	0	0
PHILLIPSBURG		D0325	0	0	0	0	0	0	0
LOGAN		D0326	0	0	0	0	0	0	0
POTTAWATOMIE	075								
WAMEGO		D0320	0	48,318	1,290,133	932,072	358,061	0	0
KAW VALLEY		D0321	0	21,390	1,226,281	865,156	361,125	0	0
ONAGA-HAVENSVILLE-WHEATON		D0322	0	0	0	0	0	0	0
POTTAWATOMIE WEST		D0323	0	42,281	490,269	342,787	147,482	0	0
PRATT	076								
PRATT		D0382	0	44,834	475,911	371,719	104,192	0	0
SKYLINE SCHOOLS		D0438	0	1,044	42,599	21,707	20,892	0	0
RAWLINS	077								
HERNDON		D0317	0	0	0	0	0	0	0
ATWOOD		D0318	0	0	0	0	0	0	0
RENO	078								
HUTCHINSON PUBLIC SCHOOLS		D0308	0	139,481	1,658,354	1,026,691	631,663	49,314	0
NICKERSON		D0309	106,000	33,003	433,974	351,340	82,634	22,223	0
FAIRFIELD		D0310	0	0	0	0	0	0	0
PRETTY PRAIRIE		D0311	0	10,151	122,419	55,140	67,279	0	0
HAVEN PUBLIC SCHOOLS		D0312	0	0	0	0	0	0	0
BUHLER		D0313	0	60,711	827,901	443,249	384,652	0	0
REPUBLIC	079								
PIKE VALLEY		D0426	0	0	0	0	0	0	0
BELLEVILLE		D0427	0	0	0	0	0	754	0
HILLCREST RURAL SCHOOLS		D0455	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	COUNTY REVENUE	SPECIAL ASSESSMENT TOTAL AVAILABLE 7-01-91 TO 6-30-92	SPECIAL ASSESSMENT TOTAL EXPEND. 7-01-91 TO 6-30-92	** TREASURER'S BALANCE 6-30-92	COOP SPECIAL EDUCATION TREASURER'S BALANCE 7-01-91	PAYMENT FROM OTHER DISTRICT	OTHER LOCAL REVENUE
OSAGE	070								
SANTA FE TRAIL		D0434	0	0	0	0	0	0	0
BURLINGAME		D0454	0	0	0	0	0	0	0
MARAIS DES CYGNES VALLEY		D0456	0	0	0	0	0	0	0
OSBORNE	071								
OSBORNE COUNTY		D0392	0	0	0	0	0	0	0
OTTAWA	072								
NORTH OTTAWA COUNTY		D0239	0	0	0	0	0	0	0
TWIN VALLEY		D0240	0	0	0	0	0	0	0
PAWNEE	073								
FT LARNED		D0495	0	5,516	302	5,214	290,811	167,429	15,540
PAWNEE HEIGHTS		D0496	0	0	0	0	0	0	0
PHILLIPS	074								
EASTERN HEIGHTS		D0324	0	0	0	0	0	0	0
PHILLIPSBURG		D0325	0	0	0	0	293,545	868,949	366,116
LOGAN		D0326	0	0	0	0	0	0	0
POTTAWATOMIE	075								
WAMEGO		D0320	0	0	0	0	153,762	253,972	11,734
KAW VALLEY		D0321	0	0	0	0	0	0	0
ONAGA-HAVENSVILLE-WHEATON		D0322	0	0	0	0	0	0	0
POTTAWATOMIE WEST		D0323	0	0	0	0	0	0	0
PRATT	076								
PRATT		D0382	0	0	0	0	0	0	0
SKYLINE SCHOOLS		D0438	0	0	0	0	0	0	0
RAWLINS	077								
HERNDON		D0317	0	0	0	0	0	0	0
ATWOOD		D0318	0	0	0	0	61,947	197,977	5,810
RENO	078								
HUTCHINSON PUBLIC SCHOOLS		D0308	0	49,314	2,395	46,919	0	0	0
NICKERSON		D0309	0	22,223	1,457	20,766	0	0	0
FAIRFIELD		D0310	0	0	0	0	0	0	0
PRETTY PRAIRIE		D0311	0	0	0	0	0	0	0
HAVEN PUBLIC SCHOOLS		D0312	0	0	0	0	0	0	0
BUHLER		D0313	0	0	0	0	0	0	0
REPUBLIC	079								
PIKE VALLEY		D0426	0	0	0	0	0	0	0
BELLEVILLE		D0427	0	754	0	754	0	0	0
HILLCREST RURAL SCHOOLS		D0455	0	0	0	0	0	0	0

COUNTY NAME # / DISTRICT NAME	#	STATE REVENUE	FEDERAL REVENUE	COOP SPECIAL EDUCATION TRANSFER FROM SPEC EDUC	TOTAL AVAILABLE 7-01-91 TO 6-30-92	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV
OSAGE 070								
SANTA FE TRAIL	D0434	0	0	0	0	0	0	0
BURLINGAME	D0454	0	0	0	0	0	0	0
MARAIS DES CYGNES VALLEY	D0456	0	0	0	0	0	0	0
OSBORNE 071								
OSBORNE COUNTY	D0392	0	0	0	0	0	0	0
OTTAWA 072								
NORTH OTTAWA COUNTY	D0239	0	0	0	0	0	0	0
TWIN VALLEY	D0240	0	0	0	0	0	0	0
PAWNEE 073								
FT LARNED	D0495	417,294	0	189,647	1,080,721	662,719	110,995	0
PAWNEE HEIGHTS	D0496	0	0	0	0	0	0	0
PHILLIPS 074								
EASTERN HEIGHTS	D0324	0	0	0	0	0	0	0
PHILLIPSBURG	D0325	1,285,467	0	146,164	2,960,241	1,529,049	552,802	22,087
LOGAN	D0326	0	0	0	0	0	0	0
POTTAWATOMIE 075								
WAMEGO	D0320	597,063	88,055	285,904	1,390,490	887,181	176,772	2,610
KAW VALLEY	D0321	0	0	0	0	0	0	0
ONAGA-HAVENSVILLE-WHEATON	D0322	0	0	0	0	0	0	0
POTTAWATOMIE WEST	D0323	0	0	0	0	0	0	0
PRATT 076								
PRATT	D0382	0	0	0	0	0	0	0
SKYLINE SCHOOLS	D0438	0	0	0	0	0	0	0
RAWLINS 077								
HERNDON	D0317	0	0	0	0	0	0	0
ATWOOD	D0318	149,032	0	8,485	423,251	189,679	38,093	122
RENO 078								
HUTCHINSON PUBLIC SCHOOLS	D0308	0	0	0	0	0	0	0
NICKERSON	D0309	0	0	0	0	0	0	0
FAIRFIELD	D0310	0	0	0	0	0	0	0
PRETTY PRAIRIE	D0311	0	0	0	0	0	0	0
HAVEN PUBLIC SCHOOLS	D0312	0	0	0	0	0	0	0
BUHLER	D0313	0	0	0	0	0	0	0
REPUBLIC 079								
PIKE VALLEY	D0426	0	0	0	0	0	0	0
BELLEVILLE	D0427	0	0	0	0	0	0	0
HILLCREST RURAL SCHOOLS	D0455	0	0	0	0	0	0	0

COOP SPECIAL EDUCATION

COUNTY NAME / DISTRICT NAME	#	#	2300 GENERAL ADMIN.	2400 SCHOOL ADMIN.	2600 OPERATION & MAINTENANCE	2700 STUDENT TRANSP.	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-91 TO 6-30-92	TREASURER'S BALANCE 6-30-92
OSAGE	070								
SANTA FE TRAIL		D0434	0	0	0	0	0	0	0
BURLINGAME		D0454	0	0	0	0	0	0	0
MARAIS DES CYGNES VALLEY		D0456	0	0	0	0	0	0	0
OSBORNE	071								
OSBORNE COUNTY		D0392	0	0	0	0	0	0	0
OTTAWA	072								
NORTH OTTAWA COUNTY		D0239	0	0	0	0	0	0	0
TWIN VALLEY		D0240	0	0	0	0	0	0	0
PAWNEE	073								
FT LARNED		D0495	52,603	3,039	3,404	8,561	0	841,321	239,400
PAWNEE HEIGHTS		D0496	0	0	0	0	0	0	0
PHILLIPS	074								
EASTERN HEIGHTS		D0324	0	0	0	0	0	0	0
PHILLIPSBURG		D0325	107,041	0	25,028	42,057	43,472	2,321,536	638,705
LOGAN		D0326	0	0	0	0	0	0	0
POTTAWATOMIE	075								
WAMEGO		D0320	73,717	0	0	16,901	19,171	1,176,352	214,138
KAW VALLEY		D0321	0	0	0	0	0	0	0
ONAGA-HAVENSVILLE-WHEATON		D0322	0	0	0	0	0	0	0
POTTAWATOMIE WEST		D0323	0	0	0	0	0	0	0
PRATT	076								
PRATT		D0382	0	0	0	0	0	0	0
SKYLINE SCHOOLS		D0438	0	0	0	0	0	0	0
RAWLINS	077								
HERNDON		D0317	0	0	0	0	0	0	0
ATWOOD		D0318	14,239	55,949	45,712	12,746	0	356,540	66,711
RENO	078								
HUTCHINSON PUBLIC SCHOOLS		D0308	0	0	0	0	0	0	0
NICKERSON		D0309	0	0	0	0	0	0	0
FAIRFIELD		D0310	0	0	0	0	0	0	0
PRETTY PRAIRIE		D0311	0	0	0	0	0	0	0
HAVEN PUBLIC SCHOOLS		D0312	0	0	0	0	0	0	0
BUHLER		D0313	0	0	0	0	0	0	0
REPUBLIC	079								
PIKE VALLEY		D0426	0	0	0	0	0	0	0
BELLEVILLE		D0427	0	0	0	0	0	0	0
HILLCREST RURAL SCHOOLS		D0455	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	TOTAL PUPILS TRANSPORTED	PUPIL TRANSPORTATION SERVICES: RESIDING: LESS THAN 2.5 MILES	RESIDING: MORE THAN 2.5 MILES	ATTENDING: OUTSIDE DISTRICT	ATTENDING: WITHIN DISTRICT	ATTENDING: PUBLIC SCHOOL	ATTENDING: NON-PUBLIC SCHOOL
OSAGE 070								
SANTA FE TRAIL	D0434	742	135	607	12	730	742	0
BURLINGAME	D0454	143	34	109	29	114	143	0
MARAIS DES CYGNES VALLEY	D0456	218	21	197	2	216	218	0
OSBORNE 071								
OSBORNE COUNTY	D0392	215	10	205	6	209	215	0
OTTAWA 072								
NORTH OTTAWA COUNTY	D0239	335	32	303	9	326	335	0
TWIN VALLEY	D0240	285	22	263	70	215	285	0
PAWNEE 073								
FT LARNED	D0495	311	31	280	11	300	279	32
PAWNEE HEIGHTS	D0496	116	8	108	5	111	116	0
PHILLIPS 074								
EASTERN HEIGHTS	D0324	124	3	121	5	119	124	0
PHILLIPSBURG	D0325	146	0	146	7	139	146	0
LOGAN	D0326	121	14	107	20	101	121	0
POTTAWATOMIE 075								
WAMEGO	D0320	535	151	404	0	535	535	0
KAW VALLEY	D0321	413	75	338	43	370	413	0
ONAGA-HAVENSVILLE-WHEATON	D0322	295	36	259	13	282	295	0
POTTAWATOMIE WEST	D0323	545	93	452	22	523	545	0
PRATT 076								
PRATT	D0382	236	40	196	8	228	224	12
SKYLINE SCHOOLS	D0438	288	13	275	25	263	288	0
RAWLINS 077								
HERNDON	D0317	57	9	48	23	34	57	0
ATWOOD	D0318	251	3	248	31	220	251	0
RENO 078								
HUTCHINSON PUBLIC SCHOOLS	D0308	103	103	0	0	103	103	0
NICKERSON	D0309	922	349	573	46	876	922	0
FAIRFIELD	D0310	392	15	377	1	391	392	0
PRETTY PRAIRIE	D0311	190	17	173	7	183	190	0
HAVEN PUBLIC SCHOOLS	D0312	826	145	681	18	808	820	6
BUHLER	D0313	2,041	713	1,328	61	1,980	2,041	0
REPUBLIC 079								
PIKE VALLEY	D0426	223	17	206	7	216	223	0
BELLEVILLE	D0427	292	19	273	10	282	292	0
HILLCREST RURAL SCHOOLS	D0455	110	6	104	10	100	110	0

COUNTY NAME # / DISTRICT NAME	#	PUPIL TRANSPORTATION SERVICES: TRANSPORTATION COSTS REGULAR	TRANSPORTATION COSTS ACTIVITY	BUS ROUTES AND MILES TRAVELED: DISTRICT OWNED ROUTES	DISTRICT OWNED MILES	PRIVATELY OWNED ROUTES	PRIVATELY OWNED MILES	BUS DRIVERS: NO. OF DRIVERS	BUS DRIVERS: AVERAGE MONTHLY SALARY
OSAGE 070									
SANTA FE TRAIL	D0434	228,998	0	0	0	14	230,633	0	325
BURLINGAME	D0454	73,788	26,394	0	0	5	32,040	0	665
MARAIS DES CYGNES VALLEY	D0456	135,719	17,031	0	0	13	94,792	0	522
OSBORNE 071									
OSBORNE COUNTY	D0392	120,718	33,587	10	122,701	0	0	0	476
OTTAWA 072									
NORTH OTTAWA COUNTY	D0239	206,326	42,189	14	165,765	0	0	0	754
TWIN VALLEY	D0240	142,354	25,681	14	127,649	0	0	0	580
PAWNEE 073									
FT LARNED	D0495	302,953	35,004	25	159,267	0	0	0	41,820
PAWNEE HEIGHTS	D0496	68,986	13,031	4	59,545	0	0	0	572
PHILLIPS 074									
EASTERN HEIGHTS	D0324	87,948	3,520	7	96,410	0	0	0	463
PHILLIPSBURG	D0325	176,203	37,523	0	0	8	122,294	0	356
LOGAN	D0326	92,520	8,422	8	77,452	0	0	0	0
POTTAWATOMIE 075									
WAMEGO	D0320	163,793	40,579	13	102,685	0	0	0	0
KAW VALLEY	D0321	90,558	38,812	1	2,873	13	146,861	0	539
ONAGA-HAVENSVILLE-WHEATON	D0322	146,548	16,897	10	131,943	0	0	0	674
POTTAWATOMIE WEST	D0323	187,709	20,565	15	129,287	0	0	0	540
PRATT 076									
PRATT	D0382	172,848	26,629	10	76,751	0	0	0	591
SKYLINE SCHOOLS	D0438	196,163	7,776	9	127,000	0	0	0	607
RAWLINS 077									
HERNDON	D0317	38,455	7,471	4	40,041	0	0	0	3,029
ATWOOD	D0318	159,228	45,698	12	171,959	0	0	0	554
RENO 078									
HUTCHINSON PUBLIC SCHOOLS	D0308	27,770	47,549	0	0	12	5,980	0	460
NICKERSON	D0309	337,261	49,427	34	267,950	0	0	0	1,082
FAIRFIELD	D0310	253,599	15,832	14	260,522	0	0	0	657
PRETTY PRAIRIE	D0311	128,140	10,500	11	110,083	0	0	0	714
HAVEN PUBLIC SCHOOLS	D0312	369,452	16,946	31	277,832	0	0	0	747
BUHLER	D0313	635,587	38,585	39	341,573	0	0	0	605
REPUBLIC 079									
PIKE VALLEY	D0426	103,056	10,513	8	119,180	0	0	0	559
BELLEVILLE	D0427	238,554	21,950	20	166,182	0	0	0	520
HILLCREST RURAL SCHOOLS	D0455	78,095	7,489	5	60,921	0	0	0	770

PUPIL TRANSPORTATION SERVICES

NUMBER AND CLASS OF VEHICLE, NUMBER OF PUPILS TRANSPORTED

COUNTY NAME / DISTRICT NAME	#	DIST. OWNED BUSES NO. OF VEHICLES	DIST. OWNED BUSES NO. OF PUPILS	CONTRACTED BUSES NO. OF VEHICLES	CONTRACTED BUSES NO. OF PUPILS	LEASED BUSES NO. OF VEHICLES	LEASED BUSES NO. OF PUPILS	OTHER NO. OF VEHICLES	OTHER NO. OF PUPILS
OSAGE	070								
SANTA FE TRAIL	D0434	0	0	18	742	0	0	0	0
BURLINGAME	D0454	0	0	5	143	0	0	0	0
MARAIS DES CYGNES VALLEY	D0456	0	0	12	218	0	0	0	0
OSBORNE	071								
OSBORNE COUNTY	D0392	12	215	0	0	0	0	0	0
OTTAWA	072								
NORTH OTTAWA COUNTY	D0239	19	312	0	0	2	23	0	0
TWIN VALLEY	D0240	12	285	0	0	0	0	0	0
PAWNEE	073								
FT LARNED	D0495	25	311	0	0	0	0	0	0
PAWNEE HEIGHTS	D0496	6	116	0	0	0	0	0	0
PHILLIPS	074								
EASTERN HEIGHTS	D0324	8	124	0	0	0	0	0	0
PHILLIPSBURG	D0325	0	0	8	146	0	0	0	0
LOGAN	D0326	13	121	0	0	0	0	0	0
POTTAWATOMIE	075								
WAMEGO	D0320	24	535	0	0	0	0	0	0
KAW VALLEY	D0321	0	0	0	0	15	413	0	0
ONAGA-HAVENSVILLE-WHEATON	D0322	15	295	0	0	0	0	0	0
POTTAWATOMIE WEST	D0323	21	545	0	0	0	0	0	0
PRATT	076								
PRATT	D0382	14	236	0	0	0	0	0	0
SKYLINE SCHOOLS	D0438	9	288	0	0	0	0	0	0
RAWLINS	077								
HERNDON	D0317	8	57	0	0	0	0	0	0
ATWOOD	D0318	17	251	0	0	0	0	0	0
RENO	078								
HUTCHINSON PUBLIC SCHOOLS	D0308	0	0	3	93	0	0	1	10
NICKERSON	D0309	31	922	0	0	0	0	0	0
FAIRFIELD	D0310	11	235	0	0	9	157	0	0
PRETTY PRAIRIE	D0311	10	190	0	0	0	0	0	0
HAVEN PUBLIC SCHOOLS	D0312	31	826	0	0	0	0	0	0
BUHLER	D0313	54	2,041	0	0	0	0	0	0
REPUBLIC	079								
PIKE VALLEY	D0426	12	223	0	0	0	0	0	0
BELLEVILLE	D0427	20	292	0	0	0	0	0	0
HILLCREST RURAL SCHOOLS	D0455	7	110	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	9-20-91 HEADCOUNT ENROLLMENT TOTAL	GRADUATES (1992) TOTAL	DROPOUTS (1991-92) BOYS	DROPOUTS (1991-92) GIRLS	SUMMER SCHOOL PUPILS ENROLLED ELEM	SUMMER SCHOOL PUPILS ENROLLED SEC	SUMMER SCHOOL PROFESSIONAL STAFF ELEM	SUMMER SCHOOL PROFESSIONAL STAFF SEC	SUMMER SCHOOL TEACHER AIDES ELEM	SUMMER SCHOOL TEACHER AIDES SEC
RICE	080											
STERLING		D0376	569	32	2	2	57	28	4.0	1.0	0.0	0.0
CHASE		D0401	189	8	1	0	97	13	3.0	1.0	0.0	0.0
LYONS		D0405	876	47	6	14	184	41	16.0	2.0	9.0	0.0
LITTLE RIVER		D0444	390	20	0	0	0	21	0.0	2.0	0.0	0.0
RILEY	081											
RILEY COUNTY		D0378	597	39	2	0	54	46	2.0	2.0	1.0	0.0
MANHATTAN		D0383	6,696	364	31	19	828	240	5.3	1.4	0.7	0.0
BLUE VALLEY		D0384	295	13	0	0	0	0	0.0	0.0	0.0	0.0
ROOKS	082											
PALCO		D0269	191	12	0	0	0	0	0.0	0.0	0.0	0.0
PLAINVILLE		D0270	499	33	0	2	30	67	5.0	7.0	0.0	0.0
STOCKTON		D0271	441	23	1	0	0	30	0.0	0.2	0.0	0.0
RUSH	083											
LACROSSE		D0395	362	14	3	0	16	31	2.0	1.0	0.0	0.0
OTIS-BISON		D0403	381	19	2	1	0	17	0.0	1.5	0.0	0.0
RUSSELL	084											
PARADISE		D0399	149	12	1	0	0	0	0.0	0.0	0.0	0.0
RUSSELL COUNTY		D0407	1,210	58	12	10	190	0	7.7	0.0	0.0	0.0
SALINE	085											
SALINA		D0305	7,506	400	52	55	717	452	5.4	8.7	1.0	1.4
SOUTHEAST OF SALINE		D0306	611	37	2	3	41	27	3.0	2.0	0.0	0.0
ELL-SALINE		D0307	399	30	0	1	0	22	0.0	1.0	0.0	0.0
SCOTT	086											
SCOTT COUNTY		D0466	1,113	76	4	5	142	48	15.0	1.0	0.0	0.0
SEDGWICK	087											
WICHITA		D0259	48,109	2,167	631	464	5,120	3,364	200.0	169.0	71.0	6.0
DERBY		D0260	6,263	337	47	10	695	464	40.0	18.0	23.0	4.0
HAYSVILLE		D0261	3,601	165	30	29	191	162	15.0	7.0	3.0	0.0
VALLEY CENTER PUBLIC SCHOO		D0262	2,174	107	15	8	99	113	6.0	4.0	1.0	0.0
MULVANE		D0263	1,984	100	11	5	0	0	0.0	0.0	0.0	0.0
CLEARWATER		D0264	1,057	69	6	5	20	78	3.0	3.0	0.0	0.0
GODDARD		D0265	2,202	127	8	7	68	71	4.0	6.0	1.0	0.0
MAIZE		D0266	2,933	114	18	11	602	241	32.0	12.0	21.0	1.0
RENWICK		D0267	1,491	99	4	1	0	139	0.0	4.0	0.0	0.0
CHENEY		D0268	613	27	0	0	0	48	0.0	0.3	0.0	0.0
SEWARD	088											
LIBERAL		D0480	3,726	160	38	39	370	114	13.0	10.0	11.0	6.0
KISMET-PLAINS		D0483	630	34	0	2	0	37	0.0	2.0	0.0	0.0

COUNTY NAME / DISTRICT NAME	#	#	SUMMER SCHOOL SALARIES ELEM	SALARIES SEC	SUPPLIES ELEM	SUPPLIES SEC	ADA ELEM	ADA SEC	GENERAL FUND EXPENDITURES 1000 INSTRUCTION 100 SALARIES	200 EMPLOYEE BENEFITS
RICE	080									
STERLING		D0376	4,752	2,200	300	200	1.27	1.35	1,015,483	235,101
CHASE		D0401	2,700	1,764	300	475	3.19	0.46	477,743	81,653
LYONS		D0405	22,610	2,620	192	215	7.19	1.32	1,645,924	271,052
LITTLE RIVER		D0444	0	3,616	0	595	0.00	0.70	906,873	118,025
RILEY	081									
RILEY COUNTY		D0378	6,180	8,407	1,000	2,519	0.11	1.53	938,649	181,396
MANHATTAN		D0383	71,062	28,595	2,955	40	47.94	20.00	10,888,071	1,149,467
BLUE VALLEY		D0384	0	0	0	0	0.00	0.00	575,025	64,224
ROOKS	082									
PALCO		D0269	0	0	0	0	0.00	0.00	468,659	46,383
PLAINVILLE		D0270	6,000	8,350	0	1,887	0.96	2.16	1,233,876	95,521
STOCKTON		D0271	0	4,441	0	162	0.00	1.00	931,810	69,884
RUSH	083									
LACROSSE		D0395	3,680	3,255	147	1,455	1.36	1.21	901,952	157,975
OTIS-BISON		D0403	0	5,615	0	3,279	0.00	0.57	847,121	68,124
RUSSELL	084									
PARADISE		D0399	0	0	0	0	0.00	0.00	475,114	34,725
RUSSELL COUNTY		D0407	9,300	0	1,057	0	5.10	0.00	2,650,612	190,389
SALINE	085									
SALINA		D0305	20,030	21,844	761	456	19.16	22.22	11,387,755	1,813,798
SOUTHEAST OF SALINE		D0306	3,533	4,448	200	0	1.14	0.90	1,377,632	98,826
ELL-SALINE		D0307	0	4,282	0	1,831	0.00	0.18	716,053	78,886
SCOTT	086									
SCOTT COUNTY		D0466	19,541	9,265	1,750	2,785	2.63	1.60	2,276,087	288,764
SEDGWICK	087									
WICHITA		D0259	205,181	217,109	13,232	14,697	431.31	388.56	70,019,831	14,746,501
DERBY		D0260	75,903	59,230	627	4,474	48.46	33.45	9,465,352	1,216,471
HAYSVILLE		D0261	23,494	16,821	276	50	15.91	31.85	4,976,207	402,678
VALLEY CENTER PUBLIC SCHOO		D0262	6,960	13,313	340	1,116	3.67	3.77	3,829,141	367,634
MULVANE		D0263	0	0	0	0	0.00	0.00	2,968,081	328,002
CLEARWATER		D0264	1,890	8,970	0	0	0.11	3.25	1,927,398	253,655
GODDARD		D0265	5,226	7,200	0	0	3.78	2.37	3,825,029	348,443
HAIZE		D0266	50,820	25,320	0	0	33.45	12.40	5,069,459	425,146
RENWICK		D0267	0	11,350	0	2,998	0.00	4.63	3,096,109	235,048
CHENEY		D0268	0	5,712	0	1,865	0.00	1.60	1,056,476	139,841
SEWARD	088									
LIBERAL		D0480	30,478	0	0	0	39.19	3.80	5,834,171	521,591
KISMET-PLAINS		D0483	0	2,349	0	1,211	0.00	0.21	1,288,150	199,327

COUNTY NAME / DISTRICT NAME	#	#	GENERAL FUND EXPENDITURES 1000 INSTRUCTION 300 PURCH PROF & TECH SERV.	500 OTHER PURCH SERV.	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL INSTRUCTION	2100 STUDENT SUPPORT SERV 100 SALARIES
RICE	080								
STERLING		D0376	0	7,602	70,838	0	587	1,329,611	36,567
CHASE		D0401	1,580	5,949	9,505	5,446	113,747	695,623	8,207
LYONS		D0405	3,800	12,760	96,306	50,797	1,392	2,082,031	110,542
LITTLE RIVER		D0444	0	3,616	31,610	1,210	0	1,061,334	27,503
RILEY	081								
RILEY COUNTY		D0378	0	0	107,319	28,602	54,413	1,310,379	50,683
MANHATTAN		D0383	2,216	49,128	559,900	238,455	55,419	12,942,656	307,984
BLUE VALLEY		D0384	1,713	10,326	49,581	24,657	35,462	760,988	20,895
ROOKS	082								
PALCO		D0269	1,200	4,493	26,756	0	7,062	554,553	24,674
PLAINVILLE		D0270	1,588	4,823	73,700	3,746	19,888	1,433,142	70,896
STOCKTON		D0271	7,345	1,061	65,917	0	25	1,076,042	24,952
RUSH	083								
LACROSSE		D0395	1,069	3,628	26,834	7,046	0	1,098,504	1,184
OTIS-BISON		D0403	0	0	69,730	7,989	0	992,964	30,128
RUSSELL	084								
PARADISE		D0399	269	0	46,893	0	1,556	558,557	31,440
RUSSELL COUNTY		D0407	8,392	0	215,246	0	0	3,064,639	301,537
SALINE	085								
SALINA		D0305	903	0	615,381	0	0	13,817,837	826,500
SOUTHEAST OF SALINE		D0306	0	0	97,565	0	45	1,574,068	19,654
ELL-SALINE		D0307	0	3,688	72,878	139,677	0	1,011,182	28,880
SCOTT	086								
SCOTT COUNTY		D0466	0	0	100,534	0	0	2,665,385	88,503
SEDGWICK	087								
WICHITA		D0259	67,260	883,772	3,733,200	3,111,733	0	92,562,297	6,104,728
DERBY		D0260	19,196	4,524	498,852	7,212	12,175	11,223,782	423,673
HAYSVILLE		D0261	7,308	40,617	262,327	0	0	5,689,137	362,790
VALLEY CENTER PUBLIC SCHOO		D0262	0	7,886	80,016	0	0	4,284,677	44,524
MULVANE		D0263	0	0	112,948	0	0	3,409,031	44,921
CLEARWATER		D0264	0	7,695	106,338	0	0	2,295,086	87,819
GODDARD		D0265	0	14,021	116,517	0	0	4,304,010	372,791
MAIZE		D0266	0	26,532	581,156	239,253	0	6,341,546	285,540
RENWICK		D0267	0	0	149,730	23,288	0	3,504,175	81,914
CHENEY		D0268	0	5,065	92,770	0	1,151	1,295,303	70,926
SEWARD	088								
LIBERAL		D0480	3,373	0	164,397	0	595	6,524,127	291,515
KISMET-PLAINS		D0483	0	5,866	76,276	3,751	0	1,573,370	205

GENERAL FUND EXPENDITURES
2100 STUDENT SUPPORT SERVICES

COUNTY NAME / DISTRICT NAME	#	#	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL STUDENT SUPPORT
RICE	080								
STERLING		D0376	3,300	0	0	4,968	0	0	44,835
CHASE		D0401	5,196	1,028	225	2,582	0	0	17,238
LYONS		D0405	23,074	998	1,185	14,288	705	11	150,803
LITTLE RIVER		D0444	7,073	2,885	1,191	2,768	0	2,578	43,998
RILEY	081								
RILEY COUNTY		D0378	6,968	0	11,782	1,221	0	0	70,654
MANHATTAN		D0383	88,261	0	0	19,529	0	0	415,774
BLUE VALLEY		D0384	1,693	250	920	920	0	0	24,678
ROOKS	082								
PALCO		D0269	2,503	3,200	0	1,902	0	64	32,343
PLAINVILLE		D0270	4,772	0	613	2,260	0	0	78,541
STOCKTON		D0271	1,967	6,000	338	1,296	0	0	34,553
RUSH	083								
LACROSSE		D0395	92	0	0	885	0	2,278	4,439
OTIS-BISON		D0403	2,529	0	0	608	0	1,785	35,050
RUSSELL	084								
PARADISE		D0399	2,628	0	4,220	645	0	2,118	41,051
RUSSELL COUNTY		D0407	21,383	42,672	0	424	0	0	366,016
SALINE	085								
SALINA		D0305	122,470	6,618	10,813	44,208	0	0	1,010,609
SOUTHEAST OF SALINE		D0306	1,384	0	0	4,652	0	0	25,690
ELL-SALINE		D0307	4,093	0	71	2,182	0	0	35,226
SCOTT	086								
SCOTT COUNTY		D0466	10,498	0	0	598	0	0	99,599
SEDGWICK	087								
WICHITA		D0259	1,268,586	0	75,452	180,537	282,885	0	7,912,188
DERBY		D0260	54,867	115	2,199	7,507	778	0	489,139
HAYSVILLE		D0261	26,338	0	806	7,518	0	0	397,452
VALLEY CENTER PUBLIC SCHOO		D0262	0	0	75	2,466	0	66	47,131
MULVANE		D0263	3,506	0	0	9,230	0	0	57,657
CLEARWATER		D0264	9,401	0	0	998	0	0	98,218
GODDARD		D0265	33,958	0	820	13,181	0	5,943	426,693
MAIZE		D0266	23,748	0	0	4,408	805	0	314,501
RENWICK		D0267	6,000	0	3,685	23,356	0	0	114,955
CHENEY		D0268	8,021	0	0	5,421	0	693	85,061
SEWARD	088								
LIBERAL		D0480	21,080	10,966	173	18,800	0	0	342,534
KISMET-PLAINS		D0483	11	0	3,158	0	0	0	3,374

GENERAL FUND EXPENDITURES
INSTURCTIONAL SUPPORT STAFF

COUNTY NAME # / DISTRICT NAME #		100 SALARIES	200 EMPLOYEE BENEFIST	300 PURCH PROF & TECH SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER
RICE 080								
STERLING	D0376	54,087	5,166	0	0	23,574	0	2,585
CHASE	D0401	20,000	2,159	3,219	75	4,441	57	0
LYONS	D0405	91,873	15,837	1,596	379	28,344	1,316	0
LITTLE RIVER	D0444	25,745	2,099	1,001	6,530	12,856	662	0
RILEY 081								
RILEY COUNTY	D0378	38,893	5,098	0	9,456	28,965	0	0
MANHATTAN	D0383	770,173	59,964	0	8,595	166,553	270	0
BLUE VALLEY	D0384	23,000	2,590	5,063	171	7,985	990	152
ROOKS 082								
PALCO	D0269	22,962	2,697	0	0	6,004	0	3
PLAINVILLE	D0270	58,820	4,393	0	0	10,673	0	0
STOCKTON	D0271	54,720	4,072	8,051	5	9,252	0	0
RUSH 083								
LACROSSE	D0395	0	0	6,432	0	8,214	0	0
OTIS-BISON	D0403	41,107	3,356	0	0	27,540	0	10,442
RUSSELL 084								
PARADISE	D0399	20,136	1,464	0	0	2,978	0	0
RUSSELL COUNTY	D0407	139,220	9,893	0	0	20,795	0	0
SALINE 085								
SALINA	D0305	890,608	125,701	0	48,966	204,739	0	17,000
SOUTHEAST OF SALINE	D0306	20,227	1,501	0	0	16,874	0	0
ELL-SALINE	D0307	36,506	4,021	12,095	196	22,215	2,936	0
SCOTT 086								
SCOTT COUNTY	D0466	145,675	15,087	0	11,455	23,055	0	0
SEDGWICK 087								
WICHITA	D0259	2,366,704	467,543	0	25,151	560,977	94,295	0
DERBY	D0260	583,040	65,254	3,480	4,854	244,433	3,644	11,200
HAYSVILLE	D0261	422,571	34,659	25,186	3,417	74,159	0	835
VALLEY CENTER PUBLIC SCHOO	D0262	0	0	0	0	27,497	0	2,284
MULVANE	D0263	0	3,550	0	269	20,734	0	0
CLEARWATER	D0264	101,405	12,400	0	0	0	0	0
GODDARD	D0265	184,182	16,778	0	0	28,359	0	202
MAIZE	D0266	131,065	11,353	0	0	56,183	26,234	1,635
RENWICK	D0267	231,635	16,967	13,251	2,933	0	0	0
CHENEY	D0268	67,727	9,548	1,546	0	13,118	0	0
SEWARD 088								
LIBERAL	D0480	198,535	14,543	0	0	60,044	0	0
KISMET-PLAINS	D0483	0	0	0	0	8,972	0	0

COUNTY NAME / DISTRICT NAME	#	#	INSTRUCTIONAL SUPPORT STAFF: TOTAL INSTRUCTION SUPPORT	GENERAL FUND EXPENDITURES GENERAL ADMINISTRATION: 100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	400 PURCHASED PROP SERV	500 OTHER PURCH SERV	600 SUPPLIES
RICE	080								
STERLING		D0376	85,412	72,628	7,991	9,671	0	0	13,175
CHASE		D0401	29,951	67,980	10,384	4,060	0	6,954	3,697
LYONS		D0405	139,345	139,300	24,146	13,842	795	21,134	5,845
LITTLE RIVER		D0444	48,893	94,630	13,064	6,685	0	10,852	6,183
RILEY	081								
RILEY COUNTY		D0378	82,412	86,097	12,232	32,385	7,226	39,882	8,286
MANHATTAN		D0383	1,005,555	159,412	17,653	31,389	0	55,899	33,711
BLUE VALLEY		D0384	39,951	51,452	5,603	5,120	0	17,277	5,295
ROOKS	082								
PALCO		D0269	31,666	42,381	5,048	3,778	0	3,247	0
PLAINVILLE		D0270	73,886	93,503	6,489	12,863	0	30,716	5,471
STOCKTON		D0271	76,100	78,947	5,724	9,616	0	11,711	5,542
RUSH	083								
LACROSSE		D0395	14,646	92,326	17,151	18,448	0	3,252	5,367
OTIS-BISON		D0403	82,445	79,866	6,837	4,500	0	42,032	3,402
RUSSELL	084								
PARADISE		D0399	24,578	43,363	3,202	8,116	0	5,417	3,093
RUSSELL COUNTY		D0407	169,908	216,686	12,872	25,552	0	123,992	0
SALINE	085								
SALINA		D0305	1,287,014	133,799	18,193	38,653	0	41,181	0
SOUTHEAST OF SALINE		D0306	38,602	107,396	7,200	5,040	0	18,781	8,928
ELL-SALINE		D0307	77,969	80,696	13,329	32,820	0	9,088	1,146
SCOTT	086								
SCOTT COUNTY		D0466	195,272	163,377	14,351	17,876	8,124	4,698	11,471
SEDGWICK	087								
WICHITA		D0259	3,514,670	1,000,787	233,771	549,974	0	90,341	30,090
DERBY		D0260	915,905	301,660	45,207	2,667	1,913	46,366	5,069
HAYSVILLE		D0261	560,827	104,881	9,897	11,806	8,145	144,236	6,618
VALLEY CENTER PUBLIC SCHOO		D0262	29,781	114,321	19,994	46,352	0	23,524	8,978
MULVANE		D0263	24,553	94,725	11,930	6,233	0	42,581	2,735
CLEARWATER		D0264	113,805	86,937	8,689	22,797	0	23,504	0
GODDARD		D0265	229,521	221,239	21,983	9,557	31,538	60,721	44,480
MAIZE		D0266	226,470	204,591	16,189	73,503	0	110,219	14,341
RENWICK		D0267	264,786	161,114	47,268	45,382	0	16,877	8,995
CHENEY		D0268	91,939	81,747	12,411	10,394	1,551	23,846	1,652
SEWARD	088								
LIBERAL		D0480	273,122	248,981	17,010	49,480	0	15,710	27,932
KISMET-PLAINS		D0483	8,972	56,240	9,212	17,019	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	GENERAL FUND EXPENDITURES GENERAL ADMINISTRATION 700 PROPERTY EQP & FURN	800 OTHER	TOTAL GENERAL ADMIN.	SCHOOL ADMINISTRATION 100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	400 PURCHASED PROP SERV
RICE	080								
STERLING		D0376	0	3,190	106,655	134,578	15,223	22,406	0
CHASE		D0401	1,616	6,585	101,276	100,556	11,463	397	0
LYONS		D0405	1,666	5,175	211,903	263,273	48,847	24	0
LITTLE RIVER		D0444	1,870	3,072	136,356	146,872	20,846	0	0
RILEY	081								
RILEY COUNTY		D0378	1,895	15,371	203,374	117,094	26,818	0	0
MANHATTAN		D0383	0	0	298,064	1,257,778	113,791	0	0
BLUE VALLEY		D0384	5,289	5,868	95,904	89,965	11,302	0	0
ROOKS	082								
PALCO		D0269	0	19,185	73,639	86,279	9,181	0	0
PLAINVILLE		D0270	3,573	10,571	163,186	133,341	9,876	0	0
STOCKTON		D0271	0	4,629	116,169	116,078	8,376	2,597	0
RUSH	083								
LACROSSE		D0395	0	50	136,594	143,761	26,891	2,647	0
OTIS-BISON		D0403	3,705	18,728	159,070	162,167	13,124	0	0
RUSSELL	084								
PARADISE		D0399	0	6,110	69,301	46,777	3,589	0	0
RUSSELL COUNTY		D0407	0	0	379,102	172,900	10,637	4,189	0
SALINE	085								
SALINA		D0305	0	0	231,826	1,443,826	334,906	0	0
SOUTHEAST OF SALINE		D0306	0	12,038	159,383	148,790	10,523	0	0
ELL-SALINE		D0307	8,482	7,512	153,073	119,642	9,999	0	0
SCOTT	086								
SCOTT COUNTY		D0466	3,401	0	223,298	297,396	12,115	0	0
SEDGWICK	087								
WICHITA		D0259	47,147	0	1,952,110	8,092,029	1,691,448	0	0
DERBY		D0260	0	35,556	438,438	1,016,003	126,160	0	10,652
HAYSVILLE		D0261	0	36,267	321,850	615,319	50,210	0	0
VALLEY CENTER PUBLIC SCHOO		D0262	0	5,874	219,043	418,014	1,980	0	38,348
MULVANE		D0263	0	9,542	167,746	343,634	39,203	0	0
CLEARWATER		D0264	0	3,269	145,196	280,389	37,004	0	0
GODDARD		D0265	0	14,626	404,144	357,600	36,999	0	0
MAIZE		D0266	40,627	59,848	519,318	500,912	40,038	0	0
RENWICK		D0267	0	2,022	281,658	252,691	18,510	0	0
CHENEY		D0268	0	15,707	147,308	119,862	14,727	0	23,304
SEWARD	088								
LIBERAL		D0480	0	20,977	380,090	711,116	51,287	0	0
KISMET-PLAINS		D0483	0	0	82,471	194,798	28,386	0	0

COUNTY NAME / DISTRICT NAME	#	#	GENERAL FUND EXPENDITURES SCHOOL ADMINISTRATION 500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL SCHOOL ADMIN.	++OPERATION & MAINTENCE 100 SALARIES	200 EMPLOYEE BENEFITS
RICE	080								
STERLING		D0376	2,340	19,756	0	0	194,303	104,580	14,754
CHASE		D0401	3,295	2,045	206	-402	117,560	57,697	7,632
LYONS		D0405	14,773	11,915	1,026	585	340,443	222,254	48,225
LITTLE RIVER		D0444	14,753	8,643	77	118	191,309	85,930	10,992
RILEY	081								
RILEY COUNTY		D0378	16,250	4,276	0	0	164,438	109,188	12,362
MANHATTAN		D0383	46,621	57,146	0	0	1,475,336	1,116,537	95,542
BLUE VALLEY		D0384	9,843	3,752	811	90	115,763	49,780	7,341
ROOKS	082								
PALCO		D0269	4,522	5,307	0	0	105,289	54,975	5,979
PLAINVILLE		D0270	9,822	3,808	1,396	2,068	160,311	156,450	12,997
STOCKTON		D0271	7,263	7,131	0	450	141,895	89,401	9,963
RUSH	083								
LACROSSE		D0395	10,810	7,099	0	0	191,208	77,069	17,818
OTIS-BISON		D0403	9,773	1,384	1,463	2,953	190,864	103,089	14,348
RUSSELL	084								
PARADISE		D0399	5,064	1,161	0	301	56,892	68,055	7,210
RUSSELL COUNTY		D0407	13,205	0	0	0	200,931	151,946	9,121
SALINE	085								
SALINA		D0305	0	0	0	0	1,778,732	1,712,674	260,394
SOUTHEAST OF SALINE		D0306	0	1,621	0	0	160,934	106,838	7,930
ELL-SALINE		D0307	2,766	3,259	3,418	0	139,084	64,216	6,735
SCOTT	086								
SCOTT COUNTY		D0466	12,662	17,767	0	0	339,940	233,296	28,881
SEDGWICK	087								
WICHITA		D0259	508,563	240,716	377,180	0	10,909,936	15,021,404	3,070,116
DERBY		D0260	47,330	53,599	3,613	1,894	1,259,251	1,329,288	142,718
HAYSVILLE		D0261	28,827	16,175	0	0	710,531	763,243	89,410
VALLEY CENTER PUBLIC SCHOO		D0262	4,440	13,890	0	9,789	486,461	309,409	35,050
MULVANE		D0263	6,153	3,374	0	2,506	394,870	183,162	27,062
CLEARWATER		D0264	8,326	1,856	0	0	327,575	179,935	23,368
GODDARD		D0265	18,548	9,048	0	0	422,195	450,204	41,011
MAIZE		[illegible]6	0	0	0	5,239	546,189	206,402	23,808
RENWICK		[illegible]267	3,194	0	0	0	274,395	232,078	17,000
CHENEY		D0268	10,025	4,516	0	0	172,434	97,718	12,589
SEWARD	088								
LIBERAL		D0480	6,516	77,017	0	570	846,506	717,140	43,989
KISMET-PLAINS		D0483	0	0	4,164	0	227,348	133,334	33,216

GENERAL FUND EXPENDITURES
OPERATIONS AND MAINTENANCE

COUNTY NAME / DISTRICT NAME	#	#	300 PURCH PROF & TECH SERV	400 PURCHASED PROP SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL OPERATIONS MAINTENANCE
RICE	080								
STERLING		D0376	0	33,943	18,636	71,820	81,065	0	324,798
CHASE		D0401	6,598	47,442	12,310	60,788	23,334	0	215,801
LYONS		D0405	3,061	92,799	28,814	124,838	57,392	0	577,383
LITTLE RIVER		D0444	88	31,968	15,249	77,813	604	0	222,644
RILEY	081								
RILEY COUNTY		D0378	0	76,490	2,944	74,368	0	4,096	279,448
MANHATTAN		D0383	13,956	402,993	171,996	635,449	0	0	2,436,473
BLUE VALLEY		D0384	8,555	23,680	7,046	54,152	6,051	0	156,605
ROOKS	082								
PALCO		D0269	0	18,465	22,184	49,502	657	396	152,158
PLAINVILLE		D0270	0	31,434	16,436	94,812	2,094	0	314,223
STOCKTON		D0271	715	42,924	16,968	85,260	143	48	245,422
RUSH	083								
LACROSSE		D0395	0	10,038	14,291	80,136	10,091	0	209,443
OTIS-BISON		D0403	0	67,588	0	53,382	8,127	214	246,748
RUSSELL	084								
PARADISE		D0399	0	8,476	12,159	46,062	0	665	142,627
RUSSELL COUNTY		D0407	^	30,894	0	187,726	3,334	0	383,021
SALINE	085								
SALINA		D0305	0	406,036	170,578	707,176	0	29	3,256,887
SOUTHEAST OF SALINE		D0306	1,162	31,021	32,372	83,912	19,829	0	283,064
ELL-SALINE		D0307	0	147,215	14,365	58,845	5,255	0	296,631
SCOTT	086								
SCOTT COUNTY		D0466	0	49,805	22,604	204,405	0	-15,377	523,614
SEDGWICK	087								
WICHITA		D0259	0	2,438,968	635,100	6,140,966	660,065	0	27,966,619
DERBY		D0260	13,845	436,847	101,223	769,267	733	44,202	2,838,123
HAYSVILLE		D0261	4,150	170,393	3,589	510,358	0	0	1,541,143
VALLEY CENTER PUBLIC SCHOO		D0262	0	104,021	61,957	313,359	98,105	3,958	925,859
MULVANE		D0263	0	22,634	0	131,392	0	0	364,250
CLEARWATER		D0264	0	38,602	38,412	176,363	24,271	0	480,951
GODDARD		D0265	13,314	79,908	1,518	461,185	0	8,318	1,055,458
MAIZE		D0266	0	833,524	0	388,632	34,272	0	1,486,638
RENWICK		D0267	0	20,043	120,689	228,917	11,923	0	630,650
CHENEY		D0268	0	28,017	0	89,367	0	0	227,691
SEWARD	088								
LIBERAL		D0480	0	77,538	130,519	354,941	1,206	0	1,325,333
KISMET-PLAINS		D0483	0	69,124	32,037	142,860	0	0	410,571

GENERAL FUND EXPENDITURES
OTHER SUPPORT SERVICES

COUNTY NAME / DISTRICT NAME	#	100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	400 PURCHASED PROP SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN
RICE	080							
STERLING	D0376	0	0	0	0	0	0	0
CHASE	D0401	0	0	0	0	0	0	0
LYONS	D0405	0	0	0	0	0	0	0
LITTLE RIVER	D0444	0	0	0	0	0	0	0
RILEY	081							
RILEY COUNTY	D0378	4,176	335	0	0	1,036	0	0
MANHATTAN	D0383	638,466	101,291	94,039	30,084	13,289	108,269	407,997
BLUE VALLEY	D0384	0	0	0	0	0	0	0
ROOKS	082							
PALCO	D0269	0	0	0	0	0	0	0
PLAINVILLE	D0270	5,545	592	0	0	0	0	0
STOCKTON	D0271	0	0	0	0	0	0	0
RUSH	083							
LACROSSE	D0395	0	0	0	0	0	0	0
OTIS-BISON	D0403	0	0	0	0	0	0	0
RUSSELL	084							
PARADISE	D0399	0	0	0	0	0	0	0
RUSSELL COUNTY	D0407	169,543	11,521	39,469	0	0	28,386	0
SALINE	085							
SALINA	D0305	291,883	40,463	25,552	0	0	122,534	0
SOUTHEAST OF SALINE	D0306	0	0	0	0	1,859	0	9,200
ELL-SALINE	D0307	0	0	0	0	0	6,885	0
SCOTT	086							
SCOTT COUNTY	D0466	0	0	0	7,161	0	1,096	0
SEDGWICK	087							
WICHITA	D0259	2,939,288	611,952	62,205	0	282,921	90,269	141,442
DERBY	D0260	452,075	294,122	21,756	104,592	25,216	382,432	619
HAYSVILLE	D0261	203,187	16,420	0	12,811	508	12,766	19,166
VALLEY CENTER PUBLIC SCHOO	D0262	81,835	123	0	0	0	0	0
MULVANE	D0263	0	0	0	123	1,263	0	0
CLEARWATER	D0264	25,343	27,639	0	0	0	10,790	0
GODDARD	D0265	0	0	0	0	0	0	0
MAIZE	D0266	0	0	0	0	0	0	0
RENWICK	D0267	0	0	0	0	0	55,934	0
CHENEY	D0268	0	0	0	0	0	0	0
SEWARD	088							
LIBERAL	D0480	71,404	5,498	0	0	0	0	0
KISMET-PLAINS	D0483	5,565	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	GENERAL FUND EXPENDITURES OTHER SUPPORT SERVICES 800 OTHER	TOTAL SUPPORT SERVICE	MISCELLANEOUS COMMUNITY SERVICE OPERATION	STUDENT ACTIVITY	ARCH. & ENGI. SERVICE	OUTGOING TRANSFERS TO ADULT EDUCATION	TO ADULT SUPP EDUC
RICE	080								
STERLING		D0376	0	0	0	59,799	0	0	0
CHASE		D0401	0	0	40	11,863	0	0	0
LYONS		D0405	0	0	0	33,558	0	0	0
LITTLE RIVER		D0444	0	0	0	36,380	0	0	0
RILEY	081								
RILEY COUNTY		D0378	0	5,547	0	2,846	0	0	0
MANHATTAN		D0383	36,597	1,430,032	0	117,705	14,288	0	0
BLUE VALLEY		D0384	0	0	2,715	59,980	0	0	0
ROOKS	082								
PALCO		D0269	0	0	0	24,308	0	0	0
PLAINVILLE		D0270	0	6,137	0	34,715	0	8,000	0
STOCKTON		D0271	0	0	0	30,379	0	0	0
RUSH	083								
LACROSSE		D0395	0	0	0	31,880	0	0	0
OTIS-BISON		D0403	0	0	0	20,743	0	0	0
RUSSELL	084								
PARADISE		D0399	0	0	0	19,562	0	0	0
RUSSELL COUNTY		D0407	0	248,919	0	48,811	0	0	0
SALINE	085								
SALINA		D0305	0	480,432	0	193,985	0	0	0
SOUTHEAST OF SALINE		D0306	0	11,059	0	33,908	0	0	0
ELL-SALINE		D0307	0	6,885	0	32,155	0	0	0
SCOTT	086								
SCOTT COUNTY		D0466	4,845	13,102	0	56,394	0	0	0
SEDGWICK	087								
WICHITA		D0259	0	4,128,077	0	0	0	0	0
DERBY		D0260	26,675	1,307,487	159	377,856	0	0	127,000
HAYSVILLE		D0261	0	264,858	0	240,605	0	0	0
VALLEY CENTER PUBLIC SCHOO		D0262	0	81,958	0	72,872	0	0	0
MULVANE		D0263	0	1,386	0	32,732	0	0	0
CLEARWATER		D0264	407	64,179	0	30,582	222,292	0	0
GODDARD		D0265	20,896	20,896	0	56,946	0	0	0
MAIZE		D0266	0	0	0	37,988	0	0	0
RENWICK		D0267	0	55,934	0	37,650	13,294	0	0
CHENEY		D0268	0	0	0	32,480	0	0	0
SEWARD	088								
LIBERAL		D0480	6,010	82,912	0	75,752	0	0	0
KISMET-PLAINS		D0483	0	5,565	490	33,313	0	0	0

GENERAL FUND EXPENDITURES
OUTGOING TRANSFERS

COUNTY NAME / DISTRICT NAME	#	#	TO BILINGUAL EDUCATION	TO CAPITAL OUTLAY	TO DRIVER TRAINING	TO ED EXCELL GRANT	TO FOOD SERVICE	TO INSERVICE EDUCATION	TO PARENT EDUCATION
RICE	080								
STERLING		D0376	0	720,486	0	0	30,000	10,000	0
CHASE		D0401	0	18,926	0	0	2,487	0	0
LYONS		D0405	0	128,911	3,000	0	8,550	12,000	0
LITTLE RIVER		D0444	0	174,000	4,000	0	7,000	1,000	0
RILEY	081								
RILEY COUNTY		D0378	0	149,777	4,359	0	11,803	14,000	0
MANHATTAN		D0383	0	145,000	0	52,525	0	63,000	49,876
BLUE VALLEY		D0384	0	191,645	0	0	20,000	2,400	0
ROOKS	082								
PALCO		D0269	0	50,000	14,000	0	12,000	5,000	0
PLAINVILLE		D0270	0	85,000	7,000	0	46,543	0	0
STOCKTON		D0271	0	16,841	5,000	0	0	14,000	0
RUSH	083								
LACROSSE		D0395	0	339,711	0	0	18,000	3,000	0
OTIS-BISON		D0403	0	107,699	10,000	0	56,000	0	0
RUSSELL	084								
PARADISE		D0399	0	68,000	0	0	59,500	925	0
RUSSELL COUNTY		D0407	0	459,957	15,000	0	130,000	20,000	0
SALINE	085								
SALINA		D0305	36,000	400,000	120,000	87,500	0	32,000	0
SOUTHEAST OF SALINE		D0306	0	554,742	14,765	0	59,861	26,495	8,556
ELL-SALINE		D0307	0	58,389	4,000	0	0	0	0
SCOTT	086								
SCOTT COUNTY		D0466	0	338,285	7,970	0	0	8,681	0
SEDGWICK	087								
WICHITA		D0259	523,950	139,925	233,300	283,333	0	100,000	152,961
DERBY		D0260	0	942,268	0	56,547	0	40,000	0
HAYSVILLE		D0261	0	446,000	70,000	0	60,000	8,000	0
VALLEY CENTER PUBLIC SCHOO		D0262	0	285,000	0	0	50,000	5,000	0
MULVANE		D0263	0	539,871	38,337	0	10,129	0	0
CLEARWATER		D0264	0	7,366	6,000	0	30,000	3,500	0
GODDARD		D0265	0	626,350	20,000	0	30,000	0	0
MAIZE		D0266	0	1,267,850	4,500	0	30,000	0	0
RENWICK		D0267	0	366,969	0	0	54,000	12,500	0
CHENEY		D0268	0	190,291	3,000	0	5,000	2,000	0
SEWARD	088								
LIBERAL		D0480	0	699,587	21,725	0	29,000	32,436	0
KISMET-PLAINS		D0483	0	149,170	5,000	0	80,500	0	0

COUNTY NAME / DISTRICT NAME	#	#	GENERAL FUND EXPENDITURES OUTGOING TRANSFERS TO SPECIAL EDUCATION	TO TRANSPORT	TO VOC EDUCATION	TO DISABLE INC BENF.RESRV	TO HEALTH CARE RESRV	TO RISK MANG RESRV	TO SCHOOL WORK COMP RESRV
RICE	080								
STERLING		D0376	0	0	0	0	0	0	0
CHASE		D0401	0	0	0	0	0	0	0
LYONS		D0405	128,312	9,761	24,000	0	0	0	0
LITTLE RIVER		D0444	96,000	0	0	0	0	0	0
RILEY	081								
RILEY COUNTY		D0378	95,144	90,741	74,999	0	0	0	0
MANHATTAN		D0383	694,490	45,000	230,059	0	0	0	0
BLUE VALLEY		D0384	50,000	20,000	2,000	0	0	0	0
ROOKS	082								
PALCO		D0269	75,000	20,000	0	0	0	0	0
PLAINVILLE		D0270	150,000	38,617	0	0	0	0	0
STOCKTON		D0271	80,000	43,345	85,700	0	0	0	0
RUSH	083								
LACROSSE		D0395	10,000	0	0	0	0	0	0
OTIS-BISON		D0403	50,000	0	0	0	0	0	0
RUSSELL	084								
PARADISE		D0399	80,000	13,000	25,705	0	0	0	0
RUSSELL COUNTY		D0407	350,000	0	0	0	0	0	0
SALINE	085								
SALINA		D0305	1,325,000	70,000	240,000	0	0	0	0
SOUTHEAST OF SALINE		D0306	130,000	50,000	0	0	0	0	0
ELL-SALINE		D0307	70,000	0	0	0	0	0	0
SCOTT	086								
SCOTT COUNTY		D0466	253,000	55,703	44,000	0	0	0	0
SEDGWICK	087								
WICHITA		D0259	18,251,780	220,000	2,681,300	0	0	80,700	0
DERBY		D0260	1,325,000	165,000	0	0	0	0	0
HAYSVILLE		D0261	1,070,000	100,000	290,000	0	0	0	0
VALLEY CENTER PUBLIC SCHOO		D0262	360,930	120,000	0	0	0	0	0
MULVANE		D0263	150,000	0	0	0	0	0	0
CLEARWATER		D0264	175,000	50,000	22,358	0	0	0	0
GODDARD		D0265	375,000	0	0	0	0	0	0
MAIZE		D0266	395,000	165,000	0	0	0	0	0
RENWICK		D0267	279,500	47,000	6,000	0	0	0	0
CHENEY		D0268	105,000	58,488	0	0	0	0	0
SEWARD	088								
LIBERAL		D0480	616,971	0	400,308	0	0	0	0
KISMET-PLAINS		D0483	60,000	0	0	0	0	0	0

GENERAL FUND FINANCIAL STATEMENT

COUNTY NAME / DISTRICT NAME	#	#	TOTAL OUTGOING TRANSFERS	TOTAL EXPEND-ITURES	TREASURER'S BALANCE 7-01-91	REVENUE FROM LOCAL SOURCES: AD VALOREM TAX	BACK TAX COLLECTIONS	OTHER LOCAL	TOTAL LOCAL
RICE	080								
STERLING		D0376	760,486	2,905,899	789,332	697,629	18,380	0	716,009
CHASE		D0401	21,413	1,210,765	363,954	619,774	19,849	0	639,623
LYONS		D0405	314,534	3,850,000	429,980	1,137,077	21,954	1,675	1,160,706
LITTLE RIVER		D0444	282,000	2,022,914	215,882	1,133,836	25,098	0	1,158,934
RILEY	081								
RILEY COUNTY		D0378	440,823	2,559,921	446,464	585,943	738	3,337	590,018
MANHATTAN		D0383	1,279,950	21,415,833	2,251,589	10,863,173	57,963	14,704	10,935,840
BLUE VALLEY		D0384	286,045	1,542,629	245,651	423,675	3,237	0	426,912
ROOKS	082								
PALCO		D0269	176,000	1,149,956	298,766	745,909	5,881	0	751,790
PLAINVILLE		D0270	335,160	2,599,301	509,897	1,186,391	10,230	1,959	1,198,580
STOCKTON		D0271	244,886	1,965,446	407,808	856,629	21,950	0	878,579
RUSH	083								
LACROSSE		D0395	370,711	2,057,425	598,608	1,078,343	7,279	105	1,085,727
OTIS-BISON		D0403	223,699	1,951,583	497,442	674,372	6,188	1,274	681,834
RUSSELL	084								
PARADISE		D0399	247,130	1,159,698	316,663	869,123	11,352	4,180	884,655
RUSSELL COUNTY		D0407	974,957	5,836,304	1,496,158	3,428,618	62,144	5,285	3,496,047
SALINE	085								
SALINA		D0305	2,310,500	24,367,822	2,784,989	12,227,489	217,692	38,425	12,483,606
SOUTHEAST OF SALINE		D0306	844,419	3,131,127	1,112,325	1,244,585	3,340	4,863	1,252,788
ELL-SALINE		D0307	132,389	1,884,594	459,377	336,865	2,696	0	339,561
SCOTT	086								
SCOTT COUNTY		D0466	707,639	4,824,443	1,071,844	2,358,346	26,000	0	2,384,346
SEDGWICK	087								
WICHITA		D0259	22,667,249	171,613,146	10,710,034	113,120,422	3,713,015	403,106	117,236,543
DERBY		D0260	2,655,815	21,505,955	2,795,046	8,949,917	151,382	91,464	9,192,763
HAYSVILLE		D0261	2,044,000	11,770,403	1,228,316	3,786,875	113,155	0	3,900,030
VALLEY CENTER PUBLIC SCHOO		D0262	820,930	6,968,712	824,101	2,591,556	6,248	77,526	2,675,330
MULVANE		D0263	738,337	5,190,562	493,954	1,226,259	32,341	11,867	1,270,467
CLEARWATER		D0264	294,224	4,072,108	469,899	1,498,479	28,263	0	1,526,742
GODDARD		D0265	1,051,350	7,971,213	1,359,629	3,515,822	66,936	194,367	3,777,125
MAIZE		D0266	1,862,350	11,335,000	2,518,927	2,752,705	61,844	131,055	2,945,604
RENWICK		D0267	765,969	5,943,466	773,891	2,553,672	44,419	5,753	2,603,844
CHENEY		D0268	363,779	2,415,995	410,315	726,289	13,421	22,175	761,885
SEWARD	088								
LIBERAL		D0480	1,800,027	11,650,403	913,932	5,962,586	80,303	0	6,042,889
KISMET-PLAINS		D0483	294,670	2,640,144	420,347	1,683,726	10,742	0	1,694,468

GENERAL FUND FINANCIAL STATEMENT

COUNTY NAME / DISTRICT NAME	#	#	REVENUE FROM COUNTY SOURCES: IRB'S	MOTOR VEHICLE TAX	TOTAL COUNTY	REVENUE FROM STATE SOURCES: STATE EQUALI-ZATION	INCOME TAX	MINERAL PRODUCTION	MISC. STATE REVENUE
RICE	080								
STERLING		D0376	1,254	100,049	101,303	1,521,609	174,538	2,397	0
CHASE		D0401	0	45,282	45,282	230,029	62,827	14,782	0
LYONS		D0405	3,918	154,385	158,303	2,043,096	299,090	732	0
LITTLE RIVER		D0444	0	68,743	68,743	640,604	96,200	7,604	0
RILEY	081								
RILEY COUNTY		D0378	0	143,007	143,007	1,535,066	148,367	0	0
MANHATTAN		D0383	6,105	1,655,623	1,661,728	5,238,921	2,707,911	1,674	0
BLUE VALLEY		D0384	0	74,480	74,480	739,942	60,968	0	0
ROOKS	082								
PALCO		D0269	0	38,119	38,119	208,122	83,282	24,676	0
PLAINVILLE		D0270	0	97,039	97,039	956,656	161,402	36,866	0
STOCKTON		D0271	0	80,091	80,091	746,696	130,016	18,279	0
RUSH	083								
LACROSSE		D0395	0	79,226	79,226	486,076	157,093	11,626	0
OTIS-BISON		D0403	0	68,258	68,258	921,148	95,428	2,396	0
RUSSELL	084								
PARADISE		D0399	0	41,403	41,403	84,894	39,590	20,066	0
RUSSELL COUNTY		D0407	0	356,810	356,810	968,842	507,277	63,662	0
SALINE	085								
SALINA		D0305	10,754	2,300,034	2,310,788	4,952,985	3,909,134	243	0
SOUTHEAST OF SALINE		D0306	0	123,355	123,355	976,993	210,007	1,033	0
ELL-SALINE		D0307	0	62,538	62,538	1,238,279	60,495	0	0
SCOTT	086								
SCOTT COUNTY		D0466	0	274,636	274,636	1,204,487	541,476	4,387	0
SEDGWICK	087								
WICHITA		D0259	198,087	15,705,376	15,903,463	8,074,108	33,314,674	505	0
DERBY		D0260	174,805	1,038,844	1,213,649	8,802,687	1,871,016	229	0
HAYSVILLE		D0261	0	699,774	699,774	5,926,536	843,099	661	0
VALLEY CENTER PUBLIC SCHOO		D0262	0	472,065	472,065	3,028,077	701,303	2,712	0
MULVANE		D0263	0	295,624	295,624	2,775,988	659,341	535	0
CLEARWATER		D0264	0	176,234	176,234	1,894,385	381,381	2,756	0
GODDARD		D0265	172	607,725	607,897	2,468,657	729,435	277	0
MAIZE		D0266	0	638,435	638,435	6,449,990	631,410	42	0
RENWICK		D0267	0	296,355	296,355	2,397,427	418,391	206	0
CHENEY		D0268	0	112,381	112,381	1,262,841	197,418	2,201	0
SEWARD	088								
LIBERAL		D0480	0	603,434	603,434	3,185,107	1,222,952	75,724	0
KISMET-PLAINS		D0483	0	84,865	84,865	679,941	132,717	36,764	0

GENERAL FUND FINANCIAL STATEMENT

COUNTY NAME / DISTRICT NAME	#	REV. FROM STAT STATE TOTAL	REVENUE FROM FEDERAL SOURCES P.L.874	OTHER	FED TOTAL	REIMBURSEMENTS	TOTAL AVAILABLE 7-01-91 TO 6-30-92	TREASURER'S BALANCE 6-30-92
RICE	080							
STERLING	D0376	1,698,544	0	0	0	20,247	3,325,435	419,536
CHASE	D0401	307,638	0	0	0	2,578	1,359,075	148,310
LYONS	D0405	2,342,918	0	1,335	1,335	1,215	4,094,457	244,457
LITTLE RIVER	D0444	744,408	0	0	0	18,718	2,206,685	183,771
RILEY	081							
RILEY COUNTY	D0378	1,683,433	0	0	0	17,720	2,880,642	320,721
MANHATTAN	D0383	7,948,506	236,764	0	236,764	88,196	23,122,623	1,706,790
BLUE VALLEY	D0384	800,910	98,359	32,458	130,817	31,018	1,709,788	167,159
ROOKS	082							
PALCO	D0269	316,080	0	758	758	143	1,405,656	255,700
PLAINVILLE	D0270	1,154,924	0	0	0	7,641	2,968,081	368,780
STOCKTON	D0271	894,991	0	0	0	8,006	2,269,475	304,029
RUSH	083							
LACROSSE	D0395	654,795	0	0	0	37,539	2,455,895	398,470
OTIS-BISON	D0403	1,018,972	0	0	0	23,739	2,290,245	338,662
RUSSELL	084							
PARADISE	D0399	144,550	0	0	0	5,127	1,392,398	232,700
RUSSELL COUNTY	D0407	1,539,781	0	0	0	14,533	6,903,329	1,067,025
SALINE	085							
SALINA	D0305	8,862,362	0	0	0	53,549	26,495,294	2,127,472
SOUTHEAST OF SALINE	D0306	1,188,033	0	0	0	3,585	3,680,086	548,959
ELL-SALINE	D0307	1,298,774	19,502	0	19,502	0	2,179,752	295,158
SCOTT	086							
SCOTT COUNTY	D0466	1,750,350	0	3,820	3,820	14,468	5,499,464	675,021
SEDGWICK	087							
WICHITA	D0259	41,389,287	35,482	23,675	59,157	161,516	185,460,000	13,846,854
DERBY	D0260	10,673,932	397,255	-11,747	385,508	283,197	24,544,095	3,038,140
HAYSVILLE	D0261	6,770,296	6,056	0	6,056	11,328	12,615,800	845,397
VALLEY CENTER PUBLIC SCHOO	D0262	3,732,092	0	0	0	0	7,703,588	734,876
MULVANE	D0263	3,435,864	3,347	0	3,347	4,063	5,503,319	312,757
CLEARWATER	D0264	2,278,522	0	0	0	0	4,451,397	379,289
GODDARD	D0265	3,198,369	0	0	0	0	8,943,020	971,807
MAIZE	D0266	7,081,442	0	0	0	61,753	13,246,161	1,911,161
RENWICK	D0267	2,816,024	0	0	0	4,671	6,494,785	551,319
CHENEY	D0268	1,462,460	0	0	0	24,907	2,771,948	355,953
SEWARD	088							
LIBERAL	D0480	4,483,783	0	0	0	80,473	12,124,511	474,108
KISMET-PLAINS	D0483	849,422	0	0	0	0	3,049,102	408,958

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-01-91	AD VALOREM TAX	INTEREST	OTHER LOCAL & COUNTY REVENUE	STATE REVENUE	FEDERAL REVENUE	TRANSFER FROM GEN. FUND
			ADULT EDUCATION						
RICE	080								
STERLING		D0376	0	0	0	0	0	0	0
CHASE		D0401	0	0	0	0	0	0	0
LYONS		D0405	0	0	0	0	0	0	0
LITTLE RIVER		D0444	0	0	0	0	0	0	0
RILEY	081								
RILEY COUNTY		D0378	0	0	0	0	0	0	0
MANHATTAN		D0383	28,386	61,469	0	17,776	28,375	32,902	0
BLUE VALLEY		D0384	0	0	0	0	0	0	0
ROOKS	082								
PALCO		D0269	0	0	0	0	0	0	0
PLAINVILLE		D0270	2,695	0	0	0	711	1,364	8,000
STOCKTON		D0271	0	0	0	0	0	0	0
RUSH	083								
LACROSSE		D0395	0	0	0	0	0	0	0
OTIS-BISON		D0403	0	0	0	0	0	0	0
RUSSELL	084								
PARADISE		D0399	0	0	0	0	0	0	0
RUSSELL COUNTY		D0407	12,006	0	0	0	1,175	0	0
SALINE	085								
SALINA		D0305	37,230	68,415	0	22,276	0	77,763	0
SOUTHEAST OF SALINE		D0306	0	0	0	0	0	0	0
ELL-SALINE		D0307	0	0	0	0	0	0	0
SCOTT	086								
SCOTT COUNTY		D0466	0	0	0	0	0	0	0
SEDGWICK	087								
WICHITA		D0259	211,632	282,245	0	46,463	0	195,683	0
DERBY		D0260	0	0	0	0	0	0	0
HAYSVILLE		D0261	0	0	0	0	0	0	0
VALLEY CENTER PUBLIC SCHOO		D0262	0	0	0	0	0	0	0
MULVANE		D0263	0	0	0	0	0	0	0
CLEARWATER		D0264	0	0	0	0	0	0	0
GODDARD		D0265	0	0	0	0	0	0	0
MAIZE		D0266	0	0	0	0	0	0	0
RENWICK		D0267	0	0	0	0	0	0	0
CHENEY		D0268	0	0	0	0	0	0	0
SEWARD	088								
LIBERAL		D0480	0	0	0	0	0	0	0
KISMET-PLAINS		D0483	0	0	0	0	0	0	0

ADULT EDUCATION

COUNTY NAME / DISTRICT NAME	#	#	TOTAL AVAILABLE 7-01-91 TO 6-30-92	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2330 SPECIAL AREA ADMIN	2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES
RICE	080								
STERLING		D0376	0	0	0	0	0	0	0
CHASE		D0401	0	0	0	0	0	0	0
LYONS		D0405	0	0	0	0	0	0	0
LITTLE RIVER		D0444	0	0	0	0	0	0	0
RILEY	081								
RILEY COUNTY		D0378	0	0	0	0	0	0	0
MANHATTAN		D0383	168,908	80,055	0	0	54,115	3,677	7,834
BLUE VALLEY		D0384	0	0	0	0	0	0	0
ROOKS	082								
PALCO		D0269	0	0	0	0	0	0	0
PLAINVILLE		D0270	12,770	2,522	0	0	3,229	0	0
STOCKTON		D0271	0	0	0	0	0	0	0
RUSH	083								
LACROSSE		D0395	0	0	0	0	0	0	0
OTIS-BISON		D0403	0	0	0	0	0	0	0
RUSSELL	084								
PARADISE		D0399	0	0	0	0	0	0	0
RUSSELL COUNTY		D0407	13,181	956	0	0	0	0	0
SALINE	085								
SALINA		D0305	205,684	130,388	25,903	0	0	1,478	0
SOUTHEAST OF SALINE		D0306	0	0	0	0	0	0	0
ELL-SALINE		D0307	0	0	0	0	0	0	0
SCOTT	086								
SCOTT COUNTY		D0466	0	0	0	0	0	0	0
SEDGWICK	087								
WICHITA		D0259	736,023	454,594	0	25,771	14,917	5,271	14,450
DERBY		D0260	0	0	0	0	0	0	0
HAYSVILLE		D0261	0	0	0	0	0	0	0
VALLEY CENTER PUBLIC SCHOO		D0262	0	0	0	0	0	0	0
MULVANE		D0263	0	0	0	0	0	0	0
CLEARWATER		D0264	0	0	0	0	0	0	0
GODDARD		D0265	0	0	0	0	0	0	0
MAIZE		D0266	0	0	0	0	0	0	0
RENWICK		D0267	0	0	0	0	0	0	0
CHENEY		D0268	0	0	0	0	0	0	0
SEWARD	088								
LIBERAL		D0480	0	0	0	0	0	0	0
KISMET-PLAINS		D0483	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	ADULT EDUCATION TOTAL EXPEND. 7-01-91 TO 6-30-92	ADULT EDUCATION TREASURER'S BALANCE 6-30-92	ADULT SUPPLEMENTARY EDUCATION TREASURER'S BALANCE 7-01-91	ADULT SUPPLEMENTARY EDUCATION INTEREST	ADULT SUPPLEMENTARY EDUCATION OTHER LOCAL REVENUE	ADULT SUPPLEMENTARY EDUCATION TRANSFER FROM GEN. FUND	ADULT SUPPLEMENTARY EDUCATION TOTAL AVAILABLE 7-01-91 TO 6-30-92
RICE	080								
STERLING		D0376	0	0	0	0	0	0	0
CHASE		D0401	0	0	0	0	0	0	0
LYONS		D0405	0	0	0	0	0	0	0
LITTLE RIVER		D0444	0	0	0	0	0	0	0
RILEY	081								
RILEY COUNTY		D0378	0	0	0	0	0	0	0
MANHATTAN		D0383	145,681	23,227	56,044	0	14,242	0	70,286
BLUE VALLEY		D0384	0	0	0	0	0	0	0
ROOKS	082								
PALCO		D0269	0	0	0	0	0	0	0
PLAINVILLE		D0270	5,751	7,019	0	0	0	0	0
STOCKTON		D0271	0	0	0	0	0	0	0
RUSH	083								
LACROSSE		D0395	0	0	0	0	0	0	0
OTIS-BISON		D0403	0	0	0	0	0	0	0
RUSSELL	084								
PARADISE		D0399	0	0	0	0	0	0	0
RUSSELL COUNTY		D0407	956	12,225	0	0	0	0	0
SALINE	085								
SALINA		D0305	157,769	47,915	0	0	0	0	0
SOUTHEAST OF SALINE		D0306	0	0	0	0	0	0	0
ELL-SALINE		D0307	0	0	0	0	0	0	0
SCOTT	086								
SCOTT COUNTY		D0466	0	0	0	0	0	0	0
SEDGWICK	087								
WICHITA		D0259	515,003	221,020	30,458	997	117,084	0	148,539
DERBY		D0260	0	0	28,662	0	84,379	127,000	240,041
HAYSVILLE		D0261	0	0	1,590	0	0	0	1,590
VALLEY CENTER PUBLIC SCHOO		D0262	0	0	0	0	0	0	0
MULVANE		D0263	0	0	0	0	0	0	0
CLEARWATER		D0264	0	0	0	0	0	0	0
GODDARD		D0265	0	0	0	0	0	0	0
MAIZE		D0266	0	0	0	0	0	0	0
RENWICK		D0267	0	0	0	0	0	0	0
CHENEY		D0268	0	0	2,393	0	1,250	0	3,643
SEWARD	088								
LIBERAL		D0480	0	0	0	0	0	0	0
KISMET-PLAINS		D0483	0	0	0	0	0	0	0

ADULT SUPPLEMENTARY EDUCATION EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	1000 INSTURCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2300 GENERAL ADMIN.	2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-91 TO 6-30-92
RICE	080								
STERLING		D0376	0	0	0	0	0	0	0
CHASE		D0401	0	0	0	0	0	0	0
LYONS		D0405	0	0	0	0	0	0	0
LITTLE RIVER		D0444	0	0	0	0	0	0	0
RILEY	081								
RILEY COUNTY		D0378	0	0	0	0	0	0	0
MANHATTAN		D0383	28,557	0	0	18,529	2,780	0	49,866
BLUE VALLEY		D0384	0	0	0	0	0	0	0
ROOKS	082								
PALCO		D0269	0	0	0	0	0	0	0
PLAINVILLE		D0270	0	0	0	0	0	0	0
STOCKTON		D0271	0	0	0	0	0	0	0
RUSH	083								
LACROSSE		D0395	0	0	0	0	0	0	0
OTIS-BISON		D0403	0	0	0	0	0	0	0
RUSSELL	084								
PARADISE		D0399	0	0	0	0	0	0	0
RUSSELL COUNTY		D0407	0	0	0	0	0	0	0
SALINE	085								
SALINA		D0305	0	0	0	0	0	0	0
SOUTHEAST OF SALINE		D0306	0	0	0	0	0	0	0
ELL-SALINE		D0307	0	0	0	0	0	0	0
SCOTT	086								
SCOTT COUNTY		D0466	0	0	0	0	0	0	0
SEDGWICK	087								
WICHITA		D0259	106,462	0	1,000	12,108	3,853	9,965	133,388
DERBY		D0260	45,683	62,147	0	44,994	35,068	5,489	193,381
HAYSVILLE		D0261	0	0	0	0	0	0	0
VALLEY CENTER PUBLIC SCHOO		D0262	0	0	0	0	0	0	0
MULVANE		D0263	0	0	0	0	0	0	0
CLEARWATER		D0264	0	0	0	0	0	0	0
GODDARD		D0265	0	0	0	0	0	0	0
MAIZE		D0266	0	0	0	0	0	0	0
RENWICK		D0267	0	0	0	0	0	0	0
CHENEY		D0268	1,123	0	0	0	0	0	1,123
SEWARD	088								
LIBERAL		D0480	0	0	0	0	0	0	0
KISMET-PLAINS		D0483	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	ADULT SUPP. ED TREASURER'S BALANCE 6-30-92	BILINGUAL EDUCATION FUND TREASURER'S BALANCE 7-01-91	INTEREST	OTHER LOCAL REVENUE	STATE REVENUE	FEDERAL REVENUE	TRANSFER FROM GEN. FUND
RICE	080								
STERLING		D0376	0	0	0	0	0	0	0
CHASE		D0401	0	0	0	0	0	0	0
LYONS		D0405	0	0	0	0	0	0	0
LITTLE RIVER		D0444	0	0	0	0	0	0	0
RILEY	081								
RILEY COUNTY		D0378	0	0	0	0	0	0	0
MANHATTAN		D0383	20,420	0	0	0	4,927	0	0
BLUE VALLEY		D0384	0	0	0	0	0	0	0
ROOKS	082								
PALCO		D0269	0	0	0	0	0	0	0
PLAINVILLE		D0270	0	0	0	0	0	0	0
STOCKTON		D0271	0	0	0	0	0	0	0
RUSH	083								
LACROSSE		D0395	0	0	0	0	0	0	0
OTIS-BISON		D0403	0	0	0	0	0	0	0
RUSSELL	084								
PARADISE		D0399	0	0	0	0	0	0	0
RUSSELL COUNTY		D0407	0	0	0	0	0	0	0
SALINE	085								
SALINA		D0305	0	7,251	0	0	11,838	0	36,000
SOUTHEAST OF SALINE		D0306	0	0	0	0	0	0	0
ELL-SALINE		D0307	0	0	0	0	0	0	0
SCOTT	086								
SCOTT COUNTY		D0466	0	0	0	0	0	0	0
SEDGWICK	087								
WICHITA		D0259	15,151	283,494	0	0	123,560	34,629	523,950
DERBY		D0260	46,660	0	0	0	5,079	0	0
HAYSVILLE		D0261	1,590	0	0	0	0	0	0
VALLEY CENTER PUBLIC SCHOO		D0262	0	0	0	0	0	0	0
MULVANE		D0263	0	0	0	0	0	0	0
CLEARWATER		D0264	0	0	0	0	0	0	0
GODDARD		D0265	0	0	0	0	0	0	0
MAIZE		D0266	0	0	0	0	0	0	0
RENWICK		D0267	0	0	0	0	0	0	0
CHENEY		D0268	2,520	0	0	0	0	0	0
SEWARD	088								
LIBERAL		D0480	0	1	0	0	46,129	0	0
KISMET-PLAINS		D0483	0	0	0	0	0	14,356	0

BILINGUAL EDUCATION FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	TOTAL AVAILABLE 7-01-91 TO 6-30-92	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTURCTION SUPP SERV	2400 SCHOOL ADMIN.	2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES
RICE	080								
STERLING		D0376	0	0	0	0	0	0	
CHASE		D0401	0	0	0	0	0	0	0
LYONS		D0405	0	0	0	0	0	0	0
LITTLE RIVER		D0444	0	0	0	0	0	0	0
RILEY	081								
RILEY COUNTY		D0378	0	0	0	0	0	0	0
MANHATTAN		D0383	4,927	4,927	0	0	0	0	0
BLUE VALLEY		D0384	0	0	0	0	0	0	0
ROOKS	082								
PALCO		D0269	0	0	0	0	0	0	0
PLAINVILLE		D0270	0	0	0	0	0	0	0
STOCKTON		D0271	0	0	0	0	0	0	0
RUSH	083								
LACROSSE		D0395	0	0	0	0	0	0	0
OTIS-BISON		D0403	0	0	0	0	0	0	0
RUSSELL	084								
PARADISE		D0399	0	0	0	0	0	0	0
RUSSELL COUNTY		D0407	0	0	0	0	0	0	0
SALINE	085								
SALINA		D0305	55,089	31,393	0	1,534	0	0	0
SOUTHEAST OF SALINE		D0306	0	0	0	0	0	0	0
ELL-SALINE		D0307	0	0	0	0	0	0	0
SCOTT	086								
SCOTT COUNTY		D0466	0	0	0	0	0	0	0
SEDGWICK	087								
WICHITA		D0259	965,633	862,995	47,686	0	54,952	0	0
DERBY		D0260	5,079	5,079	0	0	0	0	0
HAYSVILLE		D0261	0	0	0	0	0	0	0
VALLEY CENTER PUBLIC SCHOO		D0262	0	0	0	0	0	0	0
MULVANE		D0263	0	0	0	0	0	0	0
CLEARWATER		D0264	0	0	0	0	0	0	0
GODDARD		D0265	0	0	0	0	0	0	0
MAIZE		D0266	0	0	0	0	0	0	0
RENWICK		D0267	0	0	0	0	0	0	0
CHENEY		D0268	0	0	0	0	0	0	0
SEWARD	088								
LIBERAL		D0480	46,130	46,129	0	0	0	0	0
KISMET-PLAINS		D0483	14,356	14,356	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	BILINGUAL EDUCATION ** TOTAL EXPEND. 7-01-91 TO 6-30-92	TRANSFER TO GENERAL 6-30-92	CAPITAL OUTLAY FUND TREASURER'S BALANCE 7-01-91	AD VALOREM TAX	INTEREST	OTHER LOCAL REVENUE	COUNTY REVENUE
RICE	080								
STERLING		D0376	0	0	988,869	58,623	137,256	0	8,827
CHASE		D0401	0	0	616,260	30,193	0	1,029	2,077
LYONS		D0405	0	0	818	77,366	35,460	455	11,540
LITTLE RIVER		D0444	0	0	46,789	92,027	14,527	9,637	6,159
RILEY	081								
RILEY COUNTY		D0378	0	0	524,679	39,437	60,028	4,927	8,915
MANHATTAN		D0383	4,927	0	175,292	442,478	325,511	5,651	87,171
BLUE VALLEY		D0384	0	0	55,174	15,430	19,890	0	2,437
ROOKS	082								
PALCO		D0269	0	0	112,305	65,939	5,785	21,233	3,288
PLAINVILLE		D0270	0	0	298,167	108,361	26,105	49,758	11,529
STOCKTON		D0271	0	0	1,796,688	419	128,524	9,865	0
RUSH	083								
LACROSSE		D0395	0	0	320,638	90,489	84,776	10,145	6,875
OTIS-BISON		D0403	0	0	659,514	0	97,815	13,089	0
RUSSELL	084								
PARADISE		D0399	0	0	121,529	65,478	6,938	2,300	2,661
RUSSELL COUNTY		D0407	0	0	844,863	207,318	175,689	17,953	23,204
SALINE	085								
SALINA		D0305	32,927	22,162	297,592	633,954	182,590	34,655	106,158
SOUTHEAST OF SALINE		D0306	0	0	1,328,727	114,797	175,273	35	11,733
ELL-SALINE		D0307	0	0	298,610	31,073	50,536	200	6,667
SCOTT	086								
SCOTT COUNTY		D0466	0	0	286,694	55,280	137,604	9,160	86
SEDGWICK	087								
WICHITA		D0259	965,633	0	2,173,735	4,530,720	142,758	273,052	741,302
DERBY		D0260	5,079	0	3,059,836	726,239	534,208	1,843,521	135,640
HAYSVILLE		D0261	0	0	242,602	200,229	149,314	16,250	38,254
VALLEY CENTER PUBLIC SCHOO		D0262	0	0	602,741	0	216,149	27,367	0
MULVANE		D0263	0	0	852,609	0	176,555	46,077	0
CLEARWATER		D0264	0	0	88,567	89,277	55,267	30,137	21,352
GODDARD		D0265	0	0	379,413	138,554	42,188	15,515	29,899
MAIZE		D0266	0	0	107,727	176,031	171,212	0	32,748
RENWICK		D0267	0	0	151,014	138,398	96,858	50,556	18,323
CHENEY		D0268	0	0	240,038	50,638	46,702	205	8,859
SEWARD	088								
LIBERAL		D0480	46,129	1	1,136,898	400,921	345,797	72,379	38,377
KISMET-PLAINS		D0483	14,356	0	110,535	112,519	15,000	1,900	6,027

COUNTY NAME / DISTRICT NAME	#	#	FEDERAL REVENUE	TRANSFER FROM GEN. FUND	CAPITAL OUTLAY FUND TOTAL AVAILABLE 7-01-91 TO 6-30-92	INSTRUCTION 1000 THRU 2900 EQP & FURN	4100 & 4200 SITE ACQUIS & IMPROVE	4500 NEW BUILD & CONST	4600 BUILD ADD SERV SYS
RICE	080								
STERLING		D0376	0	720,486	1,914,061	0	0	1,009,515	82,539
CHASE		D0401	0	18,926	668,485	119,517	0	0	0
LYONS		D0405	0	128,911	254,550	96,883	676	0	0
LITTLE RIVER		D0444	0	174,000	343,139	58,709	320	0	0
RILEY	081								
RILEY COUNTY		D0378	0	149,777	787,763	6,771	12,392	51,929	0
MANHATTAN		D0383	0	145,000	1,181,103	10,664	6,895	532,738	0
BLUE VALLEY		D0384	0	191,645	284,576	12,852	33,543	0	0
ROOKS	082								
PALCO		D0269	0	50,000	258,550	24,957	0	0	0
PLAINVILLE		D0270	0	85,000	578,920	72,455	24,610	0	0
STOCKTON		D0271	0	16,841	1,952,337	110,227	0	0	0
RUSH	083								
LACROSSE		D0395	0	339,711	852,634	63,012	7,063	0	0
OTIS-BISON		D0403	0	107,699	878,117	24,319	0	0	0
RUSSELL	084								
PARADISE		D0399	0	68,000	266,906	62,821	0	0	0
RUSSELL COUNTY		D0407	0	459,957	1,728,986	180,063	0	685	1,555
SALINE	085								
SALINA		D0305	0	400,000	1,654,949	495,489	0	0	0
SOUTHEAST OF SALINE		D0306	0	554,742	2,185,307	179,086	0	0	0
ELL-SALINE		D0307	0	58,389	445,475	0	4,500	387,263	0
SCOTT	086								
SCOTT COUNTY		D0466	0	338,285	827,109	132,167	0	4,697	0
SEDGWICK	087								
WICHITA		D0259	22,640	139,925	8,024,132	1,003,469	122,578	0	419,916
DERBY		D0260	0	942,268	7,241,712	537,526	0	421,829	0
HAYSVILLE		D0261	0	446,000	1,092,649	142,283	23,420	0	58,869
VALLEY CENTER PUBLIC SCHOO		D0262	0	285,000	1,131,257	133,448	0	291,104	115,405
MULVANE		D0263	0	539,871	1,615,112	113,520	0	0	0
CLEARWATER		D0264	0	7,366	291,966	93,792	0	59,385	0
GODDARD		D0265	0	626,350	1,231,919	147,289	0	0	0
MAIZE		D0266	0	1,267,850	1,755,568	0	0	0	1,235,549
RENWICK		D0267	0	366,969	822,118	143,145	0	0	37,448
CHENEY		D0268	0	190,291	536,733	69,169	2,897	0	0
SEWARD	088								
LIBERAL		D0480	0	699,587	2,693,959	539,321	496	85	0
KISMET-PLAINS		D0483	0	149,170	395,151	46,506	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	CAPITAL OUTLAY FUND 4700 REPAIR & REMODEL BLDG	4300 4400 4900 OTHER	5100 CAPITAL OUTLAY BONDS	5000 TRANSFER TO TRANSP	TOTAL EXPEND. 7-01-91 TO 6-30-92	++ TREASURER'S BALANCE 6-30-92	DRIVER TRAINING TREASURER'S BALANCE 7-01-91
RICE	080								
STERLING		D0376	3,208	60,696	0	0	1,155,958	758,103	8,904
CHASE		D0401	15,495	64,384	0	3,669	203,065	465,420	7,349
LYONS		D0405	97,671	4,770	0	0	200,000	54,550	708
LITTLE RIVER		D0444	49,256	2,815	0	0	111,100	232,039	7,111
RILEY	081								
RILEY COUNTY		D0378	306,801	0	0	0	377,893	409,870	7,341
MANHATTAN		D0383	105,190	0	0	0	655,487	525,616	18,174
BLUE VALLEY		D0384	3,026	0	0	0	49,421	235,155	1,705
ROOKS	082								
PALCO		D0269	92,134	7,479	0	0	124,570	133,980	15,127
PLAINVILLE		D0270	92,834	22,307	0	0	212,206	366,714	12,260
STOCKTON		D0271	3,503	77,273	0	0	191,003	1,761,334	5,713
RUSH	083								
LACROSSE		D0395	19,408	2,000	0	0	91,483	761,151	9,203
OTIS-BISON		D0403	62,415	3,175	0	0	89,909	788,208	7,527
RUSSELL	084								
PARADISE		D0399	24,930	0	0	0	87,751	179,155	7,017
RUSSELL COUNTY		D0407	72,745	65,354	0	0	320,402	1,408,584	7,599
SALINE	085								
SALINA		D0305	546,658	32,822	192,150	0	1,267,119	387,830	57,518
SOUTHEAST OF SALINE		D0306	729	7,713	0	30,000	217,528	1,967,779	26,994
ELL-SALINE		D0307	0	0	0	0	391,763	53,712	2,818
SCOTT	086								
SCOTT COUNTY		D0466	99,733	35,178	0	0	271,775	555,334	2,775
SEDGWICK	087								
WICHITA		D0259	2,166,714	758,860	0	0	4,471,537	3,552,595	231,425
DERBY		D0260	1,314,139	0	585,953	0	2,859,447	4,382,265	96,796
HAYSVILLE		D0261	245,988	30,926	140,433	40,000	681,919	410,730	15,498
VALLEY CENTER PUBLIC SCHOO		D0262	0	131,935	0	0	671,892	459,365	8,625
MULVANE		D0263	32,013	0	0	0	145,533	1,469,579	48,546
CLEARWATER		D0264	45,509	4,969	0	0	203,655	88,311	2,865
GODDARD		D0265	102,579	37,717	0	0	287,585	944,334	16,188
HAIZE		D0266	0	0	0	0	1,235,549	520,019	5,941
RENWICK		D0267	36,640	3,565	0	0	220,798	601,320	17,316
CHENEY		D0268	98,417	0	0	0	170,483	366,250	8,431
SEWARD	088								
LIBERAL		D0480	447,495	12,443	0	0	999,840	1,694,119	31,785
KISMET-PLAINS		D0483	34,772	0	0	0	81,278	313,873	9,528

COUNTY NAME / DISTRICT NAME	#	#	LOCAL REVENUE	STATE REVENUE	DRIVER TRAINING FUND TRANSFER FROM GEN. FUND	TOTAL AVAILABLE 7-01-91 TO 6-30-92	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV
RICE	080								
STERLING		D0376	419	1,550	0	10,873	2,776	0	0
CHASE		D0401	0	682	0	8,031	1,933	0	0
LYONS		D0405	0	3,534	3,000	7,242	4,151	0	0
LITTLE RIVER		D0444	0	1,550	4,000	12,661	3,745	0	0
RILEY	081								
RILEY COUNTY		D0378	165	3,102	4,359	14,967	8,175	0	0
MANHATTAN		D0383	88,683	27,158	0	134,015	107,743	0	0
BLUE VALLEY		D0384	18	2,010	0	3,733	2,823	0	0
ROOKS	082								
PALCO		D0269	776	682	14,000	30,585	13,444	0	0
PLAINVILLE		D0270	0	2,108	7,000	21,368	8,282	0	0
STOCKTON		D0271	0	1,860	5,000	12,573	8,469	0	0
RUSH	083								
LACROSSE		D0395	0	1,736	0	10,939	3,433	0	0
OTIS-BISON		D0403	0	2,046	10,000	19,573	6,086	771	0
RUSSELL	084								
PARADISE		D0399	75	744	0	7,836	4,115	0	3
RUSSELL COUNTY		D0407	0	4,774	15,000	27,373	15,704	0	0
SALINE	085								
SALINA		D0305	53,057	33,132	120,000	263,707	169,929	0	0
SOUTHEAST OF SALINE		D0306	418	3,410	14,765	45,587	18,097	0	0
ELL-SALINE		D0307	1,683	1,550	4,000	10,051	4,378	0	0
SCOTT	086								
SCOTT COUNTY		D0466	0	2,790	7,970	13,535	9,993	0	0
SEDGWICK	087								
WICHITA		D0259	331,317	135,860	233,300	931,902	501,695	0	0
DERBY		D0260	19,242	13,270	0	129,308	36,576	0	0
HAYSVILLE		D0261	4,126	12,090	70,000	101,714	75,142	0	0
VALLEY CENTER PUBLIC SCHOO		D0262	12,010	7,378	0	28,013	14,464	26	0
MULVANE		D0263	0	6,696	38,337	93,579	32,974	0	0
CLEARWATER		D0264	0	3,782	6,000	12,647	11,812	0	0
GODDARD		D0265	0	8,618	20,000	44,806	13,014	0	0
MAIZE		D0266	13,027	11,592	4,500	35,060	20,525	0	0
RENWICK		D0267	700	7,812	0	25,828	10,415	0	0
CHENEY		D0268	1,386	3,100	3,000	15,917	4,979	0	0
SEWARD	088								
LIBERAL		D0480	11,114	8,990	21,725	73,614	37,684	0	0
KISMET-PLAINS		D0483	4,619	2,914	5,000	22,061	6,513	0	0

COUNTY NAME / DISTRICT NAME	#	#	2400 SCHOOL ADMIN.	DRIVER TRAINING FUND 2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-91 TO 6-30-92	++ TREASURER'S BALANCE 6-30-92	EDUCATIONAL EXCELLENCE GRANT TREASURER'S BALANCE 7-01-91	LOCAL REVENUE
RICE	080								
STERLING		D0376	2,193	153	0	5,122	5,751	0	0
CHASE		D0401	0	475	0	2,408	5,623	0	0
LYONS		D0405	0	2,869	0	7,020	222	0	0
LITTLE RIVER		D0444	0	466	0	4,211	8,450	0	0
RILEY	081								
RILEY COUNTY		D0378	0	2,751	0	10,926	4,041	0	0
MANHATTAN		D0383	0	7,052	0	114,795	19,220	12,528	39,810
BLUE VALLEY		D0384	0	885	0	3,708	25	0	0
ROOKS	082								
PALCO		D0269	0	1,181	0	14,625	15,960	0	0
PLAINVILLE		D0270	0	1,075	0	9,357	12,011	0	0
STOCKTON		D0271	0	432	0	8,901	3,672	0	0
RUSH	083								
LACROSSE		D0395	0	1,187	0	4,620	6,319	0	0
OTIS-BISON		D0403	0	2,037	0	8,894	10,679	0	0
RUSSELL	084								
PARADISE		D0399	1,090	455	0	5,663	2,173	0	0
RUSSELL COUNTY		D0407	0	48	0	15,752	11,621	0	0
SALINE	085								
SALINA		D0305	10,598	7,215	9,179	196,921	66,786	0	35
SOUTHEAST OF SALINE		D0306	0	878	0	18,975	26,612	0	0
ELL-SALINE		D0307	0	1,735	0	6,113	3,938	0	0
SCOTT	086								
SCOTT COUNTY		D0466	0	1,747	1,795	13,535	0	0	0
SEDGWICK	087								
WICHITA		D0259	0	81,706	16,900	600,301	331,601	0	38,857
DERBY		D0260	0	4,336	0	40,912	88,396	0	0
HAYSVILLE		D0261	0	7,689	790	83,621	18,093	0	0
VALLEY CENTER PUBLIC SCHOO		D0262	134	834	148	15,606	12,407	0	0
MULVANE		D0263	0	1,845	0	34,819	58,760	0	0
CLEARWATER		D0264	0	0	0	11,812	835	0	0
GODDARD		D0265	0	5,043	0	18,057	26,749	0	0
MAIZE		D0266	0	0	0	20,525	14,535	0	0
RENWICK		D0267	0	2,921	0	13,336	12,492	0	0
CHENEY		D0268	0	1,792	0	6,771	9,146	0	0
SEWARD	088								
LIBERAL		D0480	0	4,136	0	41,820	31,794	0	0
KISMET-PLAINS		D0483	0	3,542	0	10,055	12,006	0	0

EDUCATIONAL EXCELLANCE GRANT FUND

COUNTY NAME / DISTRICT NAME	#	#	STATE REVENUE	TRANSFER FROM GEN. FUND	TOTAL AVAILABLE 7-01-91 TO 6-30-92	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2400 SCHOOL ADMIN.
RICE	080								
STERLING		D0376	0	0	0	0	0	0	0
CHASE		D0401	0	0	0	0	0	0	0
LYONS		D0405	0	0	0	0	0	0	0
LITTLE RIVER		D0444	0	0	0	0	0	0	0
RILEY	081								
RILEY COUNTY		D0378	0	0	0	0	0	0	0
MANHATTAN		D0383	92,250	52,525	197,113	113,182	17,322	65,397	0
BLUE VALLEY		D0384	0	0	0	0	0	0	0
ROOKS	082								
PALCO		D0269	0	0	0	0	0	0	0
PLAINVILLE		D0270	0	0	0	0	0	0	0
STOCKTON		D0271	0	0	0	0	0	0	0
RUSH	083								
LACROSSE		D0395	0	0	0	0	0	0	0
OTIS-BISON		D0403	0	0	0	0	0	0	0
RUSSELL	084								
PARADISE		D0399	0	0	0	0	0	0	0
RUSSELL COUNTY		D0407	0	0	0	0	0	0	0
SALINE	085								
SALINA		D0305	81,380	87,500	168,915	131,687	23,252	8,510	0
SOUTHEAST OF SALINE		D0306	0	0	0	0	0	0	0
ELL-SALINE		D0307	0	0	0	0	0	0	0
SCOTT	086								
SCOTT COUNTY		D0466	0	0	0	0	0	0	0
SEDGWICK	087								
WICHITA		D0259	283,267	283,333	605,457	605,457	0	0	0
DERBY		D0260	58,520	56,547	115,067	60,325	33,411	18,846	512
HAYSVILLE		D0261	0	0	0	0	0	0	0
VALLEY CENTER PUBLIC SCHOO		D0262	0	0	0	0	0	0	0
MULVANE		D0263	0	0	0	0	0	0	0
CLEARWATER		D0264	0	0	0	0	0	0	0
GODDARD		D0265	0	0	0	0	0	0	0
HAIZE		D0266	0	0	0	0	0	0	0
RENWICK		D0267	0	0	0	0	0	0	0
CHENEY		D0268	0	0	0	0	0	0	0
SEWARD	088								
LIBERAL		D0480	0	0	0	0	0	0	0
KISMET-PLAINS		D0483	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	EDUCATIONAL EXCELLENCE GRANT FUND 2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-91 TO 6-30-92	++ TREASURER'S BALANCE 6-30-92	FOOD SERVICES FUND TREASURER'S BALANCE 7-01-91	ALL LUNCH SALES	OTHER LOCAL REVENUE
RICE	080								
STERLING		D0376	0	0	0	0	33,250	69,660	0
CHASE		D0401	0	0	0	0	37,404	18,104	33,679
LYONS		D0405	0	0	0	0	22,482	111,978	10,000
LITTLE RIVER		D0444	0	0	0	0	8,529	58,201	19,535
RILEY	081								
RILEY COUNTY		D0378	0	0	0	0	39,823	76,334	1,969
MANHATTAN		D0383	0	0	195,901	1,212	146,363	668,413	23,164
BLUE VALLEY		D0384	0	0	0	0	16,381	41,311	0
ROOKS	082								
PALCO		D0269	0	0	0	0	16,082	26,445	10,402
PLAINVILLE		D0270	0	0	0	0	28,188	51,449	6,080
STOCKTON		D0271	0	0	0	0	32,858	47,544	432
RUSH	083								
LACROSSE		D0395	0	0	0	0	60,975	56,512	9
OTIS-BISON		D0403	0	0	0	0	87,610	54,052	0
RUSSELL	084								
PARADISE		D0399	0	0	0	0	27,153	17,893	2,977
RUSSELL COUNTY		D0407	0	0	0	0	60,706	155,039	947
SALINE	085								
SALINA		D0305	0	0	163,449	5,466	377,766	780,844	26,154
SOUTHEAST OF SALINE		D0306	0	0	0	0	73,397	101,356	4,085
ELL-SALINE		D0307	0	0	0	0	17,967	59,231	279
SCOTT	086								
SCOTT COUNTY		D0466	0	0	0	0	26,055	113,024	3,709
SEDGWICK	087								
WICHITA		D0259	0	0	605,457	0	1,992,971	2,974,782	768,257
DERBY		D0260	0	0	113,094	1,973	286,377	733,412	1,725
HAYSVILLE		D0261	0	0	0	0	18,765	497,421	3,285
VALLEY CENTER PUBLIC SCHOO		D0262	0	0	0	0	70,729	345,145	2,780
MULVANE		D0263	0	0	0	0	70,001	216,394	1,155
CLEARWATER		D0264	0	0	0	0	11,196	125,894	2,646
GODDARD		D0265	0	0	0	0	139,744	325,204	13,985
MAIZE		D0266	0	0	0	0	24,186	369,669	4,536
RENWICK		D0267	0	0	0	0	18,520	227,965	124
CHENEY		D0268	0	0	0	0	24,255	99,878	1,087
SEWARD	088								
LIBERAL		D0480	0	0	0	0	912	419,795	502
KISMET-PLAINS		D0483	0	0	0	0	41,087	71,987	15,000

COUNTY NAME / DISTRICT NAME	#	#	STATE REVENUE	FEDERAL REVENUE	FOOD SERVICE FUND TRANSFER FROM GEN. FUND	FOOD SERVICE FUND TOTAL AVAILABLE 7-01-91 TO 6-30-92	2600 OPERATION & MAINTENANCE	3100 FOOD SERV FOOD & MILK	3100 FOOD SERV OTHER OPER
RICE	080								
STERLING		D0376	3,764	70,815	30,000	207,489	5,923	83,138	104,243
CHASE		D0401	1,336	26,293	2,487	119,303	0	36,005	46,205
LYONS		D0405	16,364	94,948	8,550	264,322	0	140,685	111,056
LITTLE RIVER		D0444	2,990	47,118	7,000	143,373	4,553	57,227	69,201
RILEY	081								
RILEY COUNTY		D0378	4,210	47,400	11,803	181,539	0	77,021	84,593
MANHATTAN		D0383	28,619	651,455	0	1,518,014	0	606,289	668,981
BLUE VALLEY		D0384	1,673	20,195	20,000	99,560	37,227	37,673	5,534
ROOKS	082								
PALCO		D0269	1,505	21,455	12,000	87,889	8,110	32,709	30,722
PLAINVILLE		D0270	2,847	39,215	46,543	174,322	9,187	53,815	68,270
STOCKTON		D0271	2,975	49,245	0	133,054	6,338	46,727	48,946
RUSH	083								
LACROSSE		D0395	2,637	41,768	18,000	179,901	0	50,799	78,294
OTIS-BISON		D0403	3,045	44,952	56,000	245,659	2,221	77,147	92,241
RUSSELL	084								
PARADISE		D0399	1,213	19,935	59,500	128,671	3,746	32,431	47,935
RUSSELL COUNTY		D0407	9,565	154,008	130,000	510,265	27,844	172,668	231,762
SALINE	085								
SALINA		D0305	54,520	893,703	0	2,332,987	85,362	853,284	818,756
SOUTHEAST OF SALINE		D0306	4,448	47,484	59,861	290,631	17,661	87,360	86,563
ELL-SALINE		D0307	2,651	36,630	0	116,758	0	43,551	67,028
SCOTT	086								
SCOTT COUNTY		D0466	5,457	89,563	0	237,808	19,352	107,299	111,157
SEDGWICK	087								
WICHITA		D0259	206,068	5,037,088	0	10,979,166	988,280	3,733,368	4,057,002
DERBY		D0260	33,189	407,452	0	1,462,155	66,339	542,978	552,367
HAYSVILLE		D0261	17,249	224,657	60,000	821,377	68,751	283,586	451,111
VALLEY CENTER PUBLIC SCHOO		D0262	41,668	116,015	50,000	626,337	17,005	242,816	244,761
MULVANE		D0263	9,521	86,566	10,129	393,766	13,838	123,909	144,106
CLEARWATER		D0264	7,064	79,583	30,000	256,383	3,024	115,286	114,861
GODDARD		D0265	12,259	102,220	30,000	523,412	2,989	193,152	259,800
MAIZE		D0266	15,029	124,731	30,000	568,151	5,009	273,395	261,160
RENWICK		D0267	10,091	99,951	54,000	410,651	30,942	124,818	207,664
CHENEY		D0268	4,251	46,582	5,000	181,053	11,266	65,899	78,030
SEWARD	088								
LIBERAL		D0480	24,887	464,535	29,000	939,631	11,092	517,673	363,192
KISMET-PLAINS		D0483	4,826	77,733	80,500	291,133	4,068	110,395	106,116

COUNTY NAME / DISTRICT NAME	#	#	FOOD SERVICE FUND TOTAL EXPEND. 7-01-91 TO 6-30-92	FOOD SERVICE FUND TREASURER'S BALANCE 6-30-92	INSERVICE EDUCATION FUND TREASURER'S BALANCE 7-01-91	INSERVICE EDUCATION FUND LOCAL REVENUE	INSERVICE EDUCATION FUND STATE REVENUE	INSERVICE EDUCATION FUND FEDERAL REVENUE	INSERVICE EDUCATION FUND TRANSFER FROM GEN. FUND
RICE	080								
STERLING		D0376	193,304	14,185	7,176	0	3,319	0	10,000
CHASE		D0401	82,210	37,093	0	0	0	0	0
LYONS		D0405	251,741	12,581	17	0	1,422	0	12,000
LITTLE RIVER		D0444	130,981	12,392	786	0	131	0	1,000
RILEY	081								
RILEY COUNTY		D0378	161,614	19,925	0	50	2,541	0	14,000
MANHATTAN		D0383	1,275,270	242,744	11,555	251	21,200	0	63,000
BLUE VALLEY		D0384	80,434	19,126	0	1,210	725	0	2,400
ROOKS	082								
PALCO		D0269	71,541	16,348	0	4,772	1,184	0	5,000
PLAINVILLE		D0270	131,272	43,050	0	0	0	0	0
STOCKTON		D0271	102,011	31,043	0	0	2,310	0	14,000
RUSH	083								
LACROSSE		D0395	129,093	50,808	0	0	578	0	3,000
OTIS-BISON		D0403	171,609	74,050	0	0	0	0	0
RUSSELL	084								
PARADISE		D0399	84,112	44,559	0	245	282	0	925
RUSSELL COUNTY		D0407	432,274	77,991	1,965	0	1,060	0	20,000
SALINE	085								
SALINA		D0305	1,757,402	575,585	8,888	35,300	9,482	0	32,000
SOUTHEAST OF SALINE		D0306	191,584	99,047	18,097	0	1,593	0	26,495
ELL-SALINE		D0307	110,579	6,179	0	0	0	0	0
SCOTT	086								
SCOTT COUNTY		D0466	237,808	0	26	0	3,138	0	8,681
SEDGWICK	087								
WICHITA		D0259	8,778,650	2,200,516	85,098	1,770	50,547	0	100,000
DERBY		D0260	1,161,684	300,471	23,545	874	12,719	0	40,000
HAYSVILLE		D0261	803,448	17,929	5,186	0	1,087	0	8,000
VALLEY CENTER PUBLIC SCHOO		D0262	504,582	121,755	252	0	344	0	5,000
MULVANE		D0263	281,853	111,913	0	0	0	0	0
CLEARWATER		D0264	233,171	23,212	0	120	1,947	0	3,500
GODDARD		D0265	455,941	167,471	0	0	0	0	0
MAIZE		D0266	539,564	28,587	0	0	0	0	0
RENWICK		D0267	363,424	47,227	2,866	0	5,315	0	12,500
CHENEY		D0268	155,195	25,858	4,496	0	461	0	2,000
SEWARD	088								
LIBERAL		D0480	891,957	47,674	42,461	0	15,360	0	32,436
KISMET-PLAINS		D0483	220,579	70,554	0	0	1,286	0	0

COUNTY NAME / DISTRICT NAME	#	#	INSERVICE EDUCATION FUND: TOTAL AVAILABLE 7-01-91 TO 6-30-92	2200 INSTRUCTION SUPP STAFF	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-91 TO 6-30-92	TREASURER'S BALANCE 6-30-92	PARENT EDUCATION FUND: TREASURER'S BALANCE 7-01-91	LOCAL REVENUE
RICE	080								
STERLING		D0376	20,495	16,747	0	16,747	3,748	0	0
CHASE		D0401	0	0	0	0	0	0	0
LYONS		D0405	13,439	11,741	0	11,741	1,698	0	0
LITTLE RIVER		D0444	1,917	716	0	716	1,201	0	0
RILEY	081								
RILEY COUNTY		D0378	16,591	140	7,430	7,570	9,021	0	0
MANHATTAN		D0383	96,006	82,631	0	82,631	13,375	13,048	0
BLUE VALLEY		D0384	4,335	2,918	0	2,918	1,417	0	0
ROOKS	082								
PALCO		D0269	10,956	4,569	0	4,569	6,387	0	0
PLAINVILLE		D0270	0	0	0	0	0	0	0
STOCKTON		D0271	16,310	10,162	0	10,162	6,148	0	0
RUSH	083								
LACROSSE		D0395	3,578	2,141	0	2,141	1,437	0	0
OTIS-BISON		D0403	0	0	0	0	0	0	0
RUSSELL	084								
PARADISE		D0399	1,452	1,289	0	1,289	163	0	0
RUSSELL COUNTY		D0407	23,025	6,309	0	6,309	16,716	0	0
SALINE	085								
SALINA		D0305	85,670	85,343	0	85,343	327	0	0
SOUTHEAST OF SALINE		D0306	46,185	6,000	4,424	10,424	35,761	0	0
ELL-SALINE		D0307	0	0	0	0	0	0	0
SCOTT	086								
SCOTT COUNTY		D0466	11,845	11,370	449	11,819	26	0	0
SEDGWICK	087								
WICHITA		D0259	237,415	193,608	0	193,608	43,807	0	0
DERBY		D0260	77,138	49,267	0	49,267	27,871	0	0
HAYSVILLE		D0261	14,273	7,706	0	7,706	6,567	0	0
VALLEY CENTER PUBLIC SCHOO		D0262	5,596	796	0	796	4,800	0	0
MULVANE		D0263	0	0	0	0	0	0	0
CLEARWATER		D0264	5,567	5,567	0	5,567	0	0	0
GODDARD		D0265	0	0	0	0	0	0	0
MAIZE		D0266	0	0	0	0	0	0	0
RENWICK		D0267	20,681	13,091	0	13,091	7,590	0	0
CHENEY		D0268	6,957	1,827	111	1,938	5,019	0	0
SEWARD	088								
LIBERAL		D0480	90,257	50,859	0	50,859	39,398	0	0
KISMET-PLAINS		D0483	1,286	39	0	39	1,247	0	0

PARENT EDUCATION FUND

COUNTY NAME / DISTRICT NAME	#	#	STATE REVENUE	FEDERAL REVENUE	TRANSFER FROM GEN. FUND	7-01-91 TO 6-30-92	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2500 2800 2900 OTHER SUPP SERVICES
RICE	080								
STERLING		D0376	0	0	0	0	0	0	0
CHASE		D0401	0	0	0	0	0	0	0
LYONS		D0405	0	0	0	0	0	0	0
LITTLE RIVER		D0444	0	0	0	0	0	0	0
RILEY	081								
RILEY COUNTY		D0378	0	0	0	0	0	0	0
MANHATTAN		D0383	48,983	0	49,876	111,907	95,306	3,509	0
BLUE VALLEY		D0384	0	0	0	0	0	0	0
ROOKS	082								
PALCO		D0269	0	0	0	0	0	0	0
PLAINVILLE		D0270	0	0	0	0	0	0	0
STOCKTON		D0271	0	0	0	0	0	0	0
RUSH	083								
LACROSSE		D0395	0	0	0	0	0	0	0
OTIS-BISON		D0403	0	0	0	0	0	0	0
RUSSELL	084								
PARADISE		D0399	0	0	0	0	0	0	0
RUSSELL COUNTY		D0407	0	0	0	0	0	0	0
SALINE	085								
SALINA		D0305	0	0	0	0	0	0	0
SOUTHEAST OF SALINE		D0306	7,489	0	8,556	16,045	15,795	250	0
ELL-SALINE		D0307	0	0	0	0	0	0	0
SCOTT	086								
SCOTT COUNTY		D0466	0	0	0	0	0	0	0
SEDGWICK	087								
WICHITA		D0259	0	147,039	152,961	300,000	276,771	0	23,196
DERBY		D0260	0	0	0	0	0	0	0
HAYSVILLE		D0261	0	0	0	0	0	0	0
VALLEY CENTER PUBLIC SCHOO		D0262	0	0	0	0	0	0	0
MULVANE		D0263	0	0	0	0	0	0	0
CLEARWATER		D0264	0	0	0	0	0	0	0
GODDARD		D0265	0	0	0	0	0	0	0
MAIZE		D0266	0	0	0	0	0	0	0
RENWICK		D0267	0	0	0	0	0	0	0
CHENEY		D0268	0	0	0	0	0	0	0
SEWARD	088								
LIBERAL		D0480	0	0	0	0	0	0	0
KISMET-PLAINS		D0483	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	PARENT EDUCATION FUND TOTAL EXPEND. 7-01-91 TO 6-30-92	PARENT EDUCATION FUND TREASURER'S BALANCE 6-30-92	SPECIAL EDUCATION FUND TREASURER'S BALANCE 7-01-91	SPECIAL EDUCATION FUND LOCAL REVENUE	SPECIAL EDUCATION FUND STATE REVENUE	SPECIAL EDUCATION FUND FEDERAL REVENUE	TRANSFER FROM GEN. FUND
RICE	080								
STERLING		D0376	0	0	112,835	0	11,402	0	0
CHASE		D0401	0	0	85,115	30,509	7,220	0	0
LYONS		D0405	0	0	42,702	0	0	0	128,312
LITTLE RIVER		D0444	0	0	45,043	0	13,976	0	96,000
RILEY	081								
RILEY COUNTY		D0378	0	0	121,672	0	26,114	0	95,144
MANHATTAN		D0383	98,815	13,092	586,350	29,734	1,350,697	188,523	694,490
BLUE VALLEY		D0384	0	0	50,900	0	18,323	0	50,000
ROOKS	082								
PALCO		D0269	0	0	74,731	13,307	6,141	0	75,000
PLAINVILLE		D0270	0	0	115,157	26,861	0	0	150,000
STOCKTON		D0271	0	0	17,129	715	2,419	0	80,000
RUSH	083								
LACROSSE		D0395	0	0	186,680	0	21,709	0	10,000
OTIS-BISON		D0403	0	0	98,311	0	18,001	0	50,000
RUSSELL	084								
PARADISE		D0399	0	0	71,715	3,607	15,721	0	80,000
RUSSELL COUNTY		D0407	0	0	309,552	199	347,660	0	350,000
SALINE	085								
SALINA		D0305	0	0	243,094	88,451	271,542	0	1,325,000
SOUTHEAST OF SALINE		D0306	16,045	0	248,948	0	19,855	0	130,000
ELL-SALINE		D0307	0	0	69,926	0	8,881	0	70,000
SCOTT	086								
SCOTT COUNTY		D0466	0	0	18,311	500	24,577	0	253,000
SEDGWICK	087								
WICHITA		D0259	299,967	33	2,793,315	1,635,790	13,317,189	1,425,781	18,251,780
DERBY		D0260	0	0	418,719	21,720	1,409,603	206,869	1,325,000
HAYSVILLE		D0261	0	0	504,998	4,026	940,316	141,435	1,070,000
VALLEY CENTER PUBLIC SCHOO		D0262	0	0	52,301	8,176	119,557	0	360,930
MULVANE		D0263	0	0	561,609	394	272,661	46,055	150,000
CLEARWATER		D0264	0	0	17,677	0	55,288	0	175,000
GODDARD		D0265	0	0	305,060	125,099	64,218	0	375,000
MAIZE		D0266	0	0	94,208	1,762	104,978	0	395,000
RENWICK		D0267	0	0	3,906	50	73,113	0	279,500
CHENEY		D0268	0	0	59,822	0	26,922	0	105,000
SEWARD	088								
LIBERAL		D0480	0	0	464,603	9,845	675,889	0	616,971
KISMET-PLAINS		D0483	0	0	70,356	25,000	17,273	0	60,000

SPECIAL EDUCATION FUND

COUNTY NAME / DISTRICT NAME	#	#	TOTAL AVAILABLE 7-01-91 TO 6-30-92	1000 INSTR EXCPT OBJ 564	1000 INSTR OB564 PAY TO COOP	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2330 SP. AREA ADMIN. SERV	2400 SCHOOL ADMIN.
RICE	080								
STERLING		D0376	124,237	0	96,208	0	0	0	0
CHASE		D0401	122,844	0	40,853	0	0	0	0
LYONS		D0405	171,014	0	0	0	0	0	0
LITTLE RIVER		D0444	155,019	0	78,467	0	0	0	0
RILEY	081								
RILEY COUNTY		D0378	242,930	255	117,877	0	0	0	0
MANHATTAN		D0383	2,849,794	1,472,284	0	802,529	2,029	64,360	0
BLUE VALLEY		D0384	119,223	0	57,863	0	0	0	0
ROOKS	082								
PALCO		D0269	169,179	1,048	68,900	0	0	0	0
PLAINVILLE		D0270	292,018	6,580	176,290	0	0	0	1,135
STOCKTON		D0271	100,263	3,888	87,102	279	0	0	0
RUSH	083								
LACROSSE		D0395	218,389	0	84,972	0	0	0	0
OTIS-BISON		D0403	166,312	0	48,167	0	0	7,691	0
RUSSELL	084								
PARADISE		D0399	171,043	996	61,840	0	0	3,984	0
RUSSELL COUNTY		D0407	1,007,411	468,754	0	17,977	68,600	0	68,176
SALINE	085								
SALINA		D0305	1,928,087	23,282	0	0	0	13,176	0
SOUTHEAST OF SALINE		D0306	398,803	0	103,517	0	0	0	0
ELL-SALINE		D0307	148,807	0	63,986	0	0	0	0
SCOTT	086								
SCOTT COUNTY		D0466	296,388	458	229,689	36,082	0	0	0
SEDGWICK	087								
WICHITA		D0259	37,423,855	18,292,110	0	5,872,457	32,315	405,372	864,129
DERBY		D0260	3,381,911	2,107,208	0	538,598	0	94,486	0
HAYSVILLE		D0261	2,660,775	1,371,001	0	501,037	0	106,381	0
VALLEY CENTER PUBLIC SCHOO		D0262	540,964	84,658	342,613	0	0	0	0
MULVANE		D0263	1,030,719	343,966	15,280	172,242	0	0	0
CLEARWATER		D0264	247,965	32,250	158,764	0	0	0	0
GODDARD		D0265	869,377	30,913	331,566	0	0	0	0
MAIZE		D0266	595,948	122,775	406,536	0	0	0	0
RENWICK		D0267	356,569	67,627	233,049	0	0	0	0
CHENEY		D0268	191,744	3,703	92,184	0	0	6,633	0
SEWARD	088								
LIBERAL		D0480	1,767,308	1,107,260	0	4,257	2,422	94,394	0
KISMET-PLAINS		D0483	172,629	23,713	96,153	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	SPECIAL EDUCATION FUND 2600 OPERATION & MAINTENANCE	2700 TRANSP.	2500 2800 2900 OTHER SUPP SERVICES	TRANSFER TO COOP SP ED	TOTAL EXPEND. 7-01-91 TO 6-30-92	++ TREASURER'S BALANCE 6-30-92	TRANS-PORTATION TREASURER'S BALANCE 7-01-91
RICE	080								
STERLING		D0376	0	10,647	0	0	106,855	17,382	106,166
CHASE		D0401	0	5,862	0	0	46,715	76,129	86,314
LYONS		D0405	0	0	0	144,472	144,472	26,542	16,841
LITTLE RIVER		D0444	0	27,217	0	0	105,684	49,335	65,504
RILEY	081								
RILEY COUNTY		D0378	21,374	8,077	0	0	147,583	95,347	115,436
MANHATTAN		D0383	77	101,195	5,969	0	2,448,443	401,351	223,055
BLUE VALLEY		D0384	0	34,650	0	0	92,513	26,710	42,249
ROOKS	082								
PALCO		D0269	0	6,619	0	0	76,567	92,612	54,297
PLAINVILLE		D0270	0	0	0	0	184,005	108,013	132,584
STOCKTON		D0271	0	2,587	0	0	93,856	6,407	21,424
RUSH	083								
LACROSSE		D0395	0	27,135	0	0	112,107	106,282	187,503
OTIS-BISON		D0403	0	67,793	0	0	123,651	42,661	177,859
RUSSELL	084								
PARADISE		D0399	0	18,481	0	0	85,301	85,742	65,611
RUSSELL COUNTY		D0407	17,884	23,650	0	0	665,041	342,370	272,449
SALINE	085								
SALINA		D0305	0	339,076	0	1,226,315	1,602,349	325,738	67,983
SOUTHEAST OF SALINE		D0306	0	14,494	0	0	118,011	280,792	271,279
ELL-SALINE		D0307	0	21,311	0	0	85,297	63,510	93,253
SCOTT	086								
SCOTT COUNTY		D0466	0	26,030	0	0	292,259	4,129	125,683
SEDGWICK	087								
WICHITA		D0259	325,716	4,288,964	907,770	0	30,988,833	6,435,022	1,262,339
DERBY		D0260	48,038	130,179	4,041	0	2,922,550	459,361	281,549
HAYSVILLE		D0261	57,526	85,078	11,183	0	2,132,206	528,569	95,417
VALLEY CENTER PUBLIC SCHOO		D0262	0	74,057	0	0	501,328	39,636	51,585
MULVANE		D0263	3,500	2,033	0	0	537,021	493,698	215,565
CLEARWATER		D0264	0	45,335	0	0	236,349	11,616	2,068
GODDARD		D0265	0	46,784	0	0	409,263	460,114	183,545
MAIZE		D0266	0	31,316	0	0	560,627	35,321	66,752
RENWICK		D0267	0	36,691	0	0	337,367	19,202	1,322
CHENEY		D0268	0	21,045	0	0	123,565	68,179	71,521
SEWARD	088								
LIBERAL		D0480	19,770	25,372	1,891	0	1,255,366	511,942	380,041
KISMET-PLAINS		D0483	0	1,788	0	0	121,654	50,975	144,702

TRANSPORTATION FUND

COUNTY NAME / DISTRICT NAME	#	#	AD VALOREM TAX	OTHER LOCAL REVENUE	COUNTY REVENUE	STATE REVENUE	TRANSFER FROM GEN. FUND	TRANSFER FROM CAP. OUTLAY	TOTAL AVAILABLE 7-01-91 TO 6-30-92
RICE	080								
STERLING		D0376	0	179	0	104,786	0	0	211,131
CHASE		D0401	0	0	0	46,355	0	3,669	136,338
LYONS		D0405	0	11,095	0	45,958	9,761	0	83,655
LITTLE RIVER		D0444	6,610	5,042	447	116,446	0	0	194,049
RILEY	081								
RILEY COUNTY		D0378	0	12,098	0	172,032	90,741	0	390,307
MANHATTAN		D0383	0	195,454	0	419,425	45,000	0	882,934
BLUE VALLEY		D0384	0	522	0	95,610	20,000	0	158,381
ROOKS	082								
PALCO		D0269	0	1,544	0	67,509	20,000	0	143,350
PLAINVILLE		D0270	0	9,976	0	50,229	38,617	0	231,406
STOCKTON		D0271	0	0	0	95,036	43,345	0	159,805
RUSH	083								
LACROSSE		D0395	0	0	0	129,631	0	0	317,134
OTIS-BISON		D0403	0	140	0	155,448	0	0	333,447
RUSSELL	084								
PARADISE		D0399	0	31,577	0	57,441	13,000	0	167,629
RUSSELL COUNTY		D0407	0	9,865	0	199,031	0	0	481,345
SALINE	085								
SALINA		D0305	0	80,000	0	127,304	70,000	0	345,287
SOUTHEAST OF SALINE		D0306	0	645	0	164,903	50,000	30,000	516,827
ELL-SALINE		D0307	0	0	0	121,348	0	0	214,601
SCOTT	086								
SCOTT COUNTY		D0466	0	698	0	202,014	55,703	0	384,098
SEDGWICK	087								
WICHITA		D0259	0	223,135	0	3,275,097	220,000	0	4,980,571
DERBY		D0260	0	15,834	0	429,186	165,000	0	891,569
HAYSVILLE		D0261	0	0	0	207,645	100,000	40,000	443,062
VALLEY CENTER PUBLIC SCHOO		D0262	0	25	0	287,288	120,000	0	458,898
MULVANE		D0263	0	1,034	0	109,608	0	0	326,207
CLEARWATER		D0264	0	15,587	0	140,571	50,000	0	208,226
GODDARD		D0265	0	14,592	0	294,852	0	0	492,989
MAIZE		D0266	0	3,393	0	368,438	165,000	0	603,583
RENWICK		D0267	0	2,551	0	175,114	47,000	0	225,987
CHENEY		D0268	0	1,447	0	86,504	58,488	0	217,960
SEWARD	088								
LIBERAL		D0480	0	2,490	0	82,212	0	0	464,743
KISMET-PLAINS		D0483	0	210	0	176,489	0	0	321,401

TRANSPORTATION FUND

COUNTY NAME / DISTRICT NAME	#	#	2600 OPERATION & MAINTENANCE	2710 TRANSP. SUPERVISION	2720 VEHICLE OPER SERV	2740 VEHICLE SER & MAINT	2790 OTH STUDENT TRANSP SERV	TOTAL EXPEND. 7-01-91 TO 6-30-92	TRANSFER BALANCE TO GENERAL 6-30-92
RICE	080								
STERLING		D0376	2,317	27,578	95,720	22,952	0	148,567	62,564
CHASE		D0401	0	10,710	115,379	10,249	0	136,338	0
LYONS		D0405	0	11,310	61,328	11,017	0	83,655	0
LITTLE RIVER		D0444	0	3,711	165,071	22,378	0	191,160	2,889
RILEY	081								
RILEY COUNTY		D0378	0	13,231	262,140	43,344	0	318,715	71,592
MANHATTAN		D0383	24,179	105,120	432,518	180,499	88,350	830,666	52,268
BLUE VALLEY		D0384	646	10,000	78,857	27,762	35,208	152,473	5,908
ROOKS	082								
PALCO		D0269	5,624	0	120,846	16,425	0	142,895	455
PLAINVILLE		D0270	0	0	171,926	0	0	171,926	59,480
STOCKTON		D0271	986	11,319	134,114	13,897	-511	159,805	0
RUSH	083								
LACROSSE		D0395	0	0	232,522	0	0	232,522	84,612
OTIS-BISON		D0403	0	33,605	178,558	26,924	10,196	249,283	84,164
RUSSELL	084								
PARADISE		D0399	0	8,878	128,613	0	4,583	142,074	25,555
RUSSELL COUNTY		D0407	3,000	33,538	225,204	16,787	29,086	307,615	173,730
SALINE	085								
SALINA		D0305	300	12,434	328,939	0	0	341,673	3,614
SOUTHEAST OF SALINE		D0306	9,401	13,987	370,092	0	0	393,480	123,347
ELL-SALINE		D0307	0	0	185,360	22,067	0	207,427	7,174
SCOTT	086								
SCOTT COUNTY		D0466	0	0	349,104	34,994	0	384,098	0
SEDGWICK	087								
WICHITA		D0259	0	251,486	4,729,085	0	0	4,980,571	0
DERBY		D0260	21,495	40,040	555,083	123,614	0	740,232	151,337
HAYSVILLE		D0261	1,834	39,965	287,074	48,098	2,414	379,385	63,677
VALLEY CENTER PUBLIC SCHOO		D0262	5,199	34,150	364,559	42,442	0	446,350	12,548
MULVANE		D0263	1,986	29,996	203,664	30,710	3,111	269,467	56,740
CLEARWATER		D0264	0	5,000	172,480	18,877	0	196,357	11,869
GODDARD		D0265	0	29,632	351,081	80,749	117	461,579	31,410
MAIZE		D0266	0	15,980	429,196	102,660	23,036	570,872	32,711
RENWICK		D0267	0	0	176,963	27,253	19,769	223,985	2,002
CHENEY		D0268	7,030	33,584	127,999	10,855	0	179,468	38,492
SEWARD	088								
LIBERAL		D0480	39,332	38,473	134,956	109,001	142,008	463,770	973
KISMET-PLAINS		D0483	17,228	0	248,094	17,400	0	282,722	38,679

COUNTY NAME / DISTRICT NAME	#	TREASURER'S BALANCE 7-01-91	LOCAL REVENUE	STATE REVENUE	FEDERAL REVENUE	TRANSFER FROM GEN. FUND	TOTAL AVAILABLE 7-01-91 TO 6-30-92	1000 INSTRUCTION
		VOCATIONAL EDUCATION FUND						
RICE	080							
STERLING	D0376	0	0	0	0	0	0	0
CHASE	D0401	0	0	0	0	0	0	0
LYONS	D0405	25,208	0	0	0	24,000	49,208	36,951
LITTLE RIVER	D0444	26,957	0	4,360	0	0	31,317	24,498
RILEY	081							
RILEY COUNTY	D0378	31,891	14	0	0	74,999	106,904	68,272
MANHATTAN	D0383	0	0	0	0	0	0	0
BLUE VALLEY	D0384	8,088	6,545	0	0	2,000	16,633	16,633
ROOKS	082							
PALCO	D0269	64,947	6,641	0	0	0	71,588	68,224
PLAINVILLE	D0270	0	0	0	0	0	0	0
STOCKTON	D0271	332	15	0	0	85,700	86,047	78,885
RUSH	083							
LACROSSE	D0395	43,703	562	0	0	0	44,265	44,131
OTIS-BISON	D0403	3,415	0	0	0	0	3,415	470
RUSSELL	084							
PARADISE	D0399	23,908	450	0	0	25,705	50,063	27,509
RUSSELL COUNTY	D0407	0	0	0	0	0	0	0
SALINE	085							
SALINA	D0305	0	0	0	0	0	0	0
SOUTHEAST OF SALINE	D0306	57,779	200	0	0	0	57,979	57,685
ELL-SALINE	D0307	9,679	0	0	0	0	9,679	2,460
SCOTT	086							
SCOTT COUNTY	D0466	6,741	0	0	0	44,000	50,741	38,141
SEDGWICK	087							
WICHITA	D0259	0	0	0	0	0	0	0
DERBY	D0260	125,712	0	0	80,472	0	206,184	143,339
HAYSVILLE	D0261	62,955	73	0	19,880	290,000	372,908	241,747
VALLEY CENTER PUBLIC SCHOO	D0262	273	0	0	1,902	0	2,175	0
MULVANE	D0263	13,055	0	0	0	0	13,055	13,055
CLEARWATER	D0264	2,972	0	1,000	899	22,358	27,229	12,663
GODDARD	D0265	0	0	0	0	0	0	0
MAIZE	D0266	0	0	0	0	0	0	0
RENWICK	D0267	1,668	0	0	0	6,000	7,668	7,236
CHENEY	D0268	0	0	0	0	0	0	0
SEWARD	088							
LIBERAL	D0480	0	0	0	0	0	0	0
KISMET-PLAINS	D0483	47,710	0	0	0	0	47,710	39,631

VOCATIONAL EDUCATION FUND

COUNTY NAME / DISTRICT NAME	#	#	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2300 GENERAL ADMIN.	2400 SCHOOL ADMIN.	2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-91 TO 6-30-92
RICE	080								
STERLING		D0376	0	0	0	0	0	0	0
CHASE		D0401	0	0	0	0	0	0	0
LYONS		D0405	0	513	0	0	0	0	37,464
LITTLE RIVER		D0444	0	203	0	2,463	2,854	0	30,018
RILEY	081								
RILEY COUNTY		D0378	778	959	0	0	0	0	70,009
MANHATTAN		D0383	0	0	0	0	0	0	0
BLUE VALLEY		D0384	0	0	0	0	0	0	16,633
ROOKS	082								
PALCO		D0269	0	0	0	2,446	0	0	70,670
PLAINVILLE		D0270	0	0	0	0	0	0	0
STOCKTON		D0271	0	0	0	0	7,081	0	85,966
RUSH	083								
LACROSSE		D0395	0	0	0	0	0	0	44,131
OTIS-BISON		D0403	0	0	0	0	0	0	470
RUSSELL	084								
PARADISE		D0399	0	0	2,731	0	3,915	0	34,155
RUSSELL COUNTY		D0407	0	0	0	0	0	0	0
SALINE	085								
SALINA		D0305	0	0	0	0	0	0	0
SOUTHEAST OF SALINE		D0306	45	0	0	0	0	0	57,730
ELL-SALINE		D0307	0	0	0	0	0	6,997	9,457
SCOTT	086								
SCOTT COUNTY		D0466	9,558	578	0	0	0	0	48,277
SEDGWICK	087								
WICHITA		D0259	0	0	0	0	0	0	0
DERBY		D0260	813	3,863	0	0	0	0	148,015
HAYSVILLE		D0261	0	0	0	0	38,449	3,630	283,826
VALLEY CENTER PUBLIC SCHOO		D0262	1,903	0	0	0	0	0	1,903
MULVANE		D0263	0	0	0	0	0	0	13,055
CLEARWATER		D0264	8,594	0	0	0	0	0	21,257
GODDARD		D0265	0	0	0	0	0	0	0
MAIZE		D0266	0	0	0	0	0	0	0
RENWICK		D0267	0	0	0	0	0	0	7,236
CHENEY		D0268	0	0	0	0	0	0	0
SEWARD	088								
LIBERAL		D0480	0	0	0	0	0	0	0
KISMET-PLAINS		D0483	0	0	0	0	291	0	39,922

COUNTY NAME / DISTRICT NAME	#	#	VOC ED FUND TRANSFER BALANCE TO GENERAL 6-30-92	TREASURER'S BALANCE 7-01-91	REVENUE	JUDGEMENTS FUND TOTAL AVAILABLE 7-01-91 TO 6-30-92	TOTAL EXPEND. 7-01-91 TO 6-30-92	SPECIAL LIABILITY TREASURER'S BALANCE 6-30-92	SPECIAL LIABILITY TREASURER'S BALANCE 7-01-91
RICE	080								
STERLING		D0376	0	0	0	0	0	0	0
CHASE		D0401	0	0	0	0	0	0	0
LYONS		D0405	11,744	0	0	0	0	0	0
LITTLE RIVER		D0444	1,299	0	0	0	0	0	0
RILEY	081								
RILEY COUNTY		D0378	36,895	0	0	0	0	0	0
MANHATTAN		D0383	0	0	0	0	0	0	0
BLUE VALLEY		D0384	0	0	0	0	0	0	0
ROOKS	082								
PALCO		D0269	918	0	0	0	0	0	0
PLAINVILLE		D0270	0	0	0	0	0	0	0
STOCKTON		D0271	81	0	0	0	0	0	0
RUSH	083								
LACROSSE		D0395	134	0	0	0	0	0	0
OTIS-BISON		D0403	2,945	0	0	0	0	0	0
RUSSELL	084								
PARADISE		D0399	15,908	0	0	0	0	0	0
RUSSELL COUNTY		D0407	0	0	0	0	0	0	0
SALINE	085								
SALINA		D0305	0	0	0	0	0	0	0
SOUTHEAST OF SALINE		D0306	249	0	0	0	0	0	0
ELL-SALINE		D0307	222	0	0	0	0	0	0
SCOTT	086								
SCOTT COUNTY		D0466	2,464	0	0	0	0	0	0
SEDGWICK	087								
WICHITA		D0259	0	0	0	0	0	0	0
DERBY		D0260	58,169	0	0	0	0	0	0
HAYSVILLE		D0261	89,082	0	0	0	0	0	0
VALLEY CENTER PUBLIC SCHOO		D0262	272	0	0	0	0	0	0
MULVANE		D0263	0	0	0	0	0	0	0
CLEARWATER		D0264	5,972	0	0	0	0	0	0
GODDARD		D0265	0	0	0	0	0	0	0
MAIZE		D0266	0	0	0	0	0	0	0
RENWICK		D0267	432	0	0	0	0	0	0
CHENEY		D0268	0	0	0	0	0	0	0
SEWARD	088								
LIBERAL		D0480	0	0	0	0	0	0	0
KISMET-PLAINS		D0483	7,788	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	SPECIAL LIABILITY EXPENSE FUND REVENUS	TOTAL AVAILABLE 7-01-91 TO 6-30-92	TOTAL EXPEND. 7-01-91 TO 6-30-92	TREASURER'S BALANCE 6-30-92	DISABILITY INCOME FUND TREASURER'S BALANCE 7-01-91	INTEREST	TRANSFER FROM GEN. FUND
RICE	080								
STERLING		D0376	0	0	0	0	0	0	0
CHASE		D0401	0	0	0	0	0	0	0
LYONS		D0405	0	0	0	0	0	0	0
LITTLE RIVER		D0444	0	0	0	0	0	0	0
RILEY	081								
RILEY COUNTY		D0378	0	0	0	0	0	0	0
MANHATTAN		D0383	0	0	0	0	0	0	0
BLUE VALLEY		D0384	0	0	0	0	0	0	0
ROOKS	082								
PALCO		D0269	0	0	0	0	0	0	0
PLAINVILLE		D0270	0	0	0	0	0	0	0
STOCKTON		D0271	0	0	0	0	0	0	0
RUSH	083								
LACROSSE		D0395	0	0	0	0	0	0	0
OTIS-BISON		D0403	0	0	0	0	0	0	0
RUSSELL	084								
PARADISE		D0399	0	0	0	0	0	0	0
RUSSELL COUNTY		D0407	0	0	0	0	0	0	0
SALINE	085								
SALINA		D0305	0	0	0	0	0	0	0
SOUTHEAST OF SALINE		D0306	0	0	0	0	0	0	0
ELL-SALINE		D0307	0	0	0	0	0	0	0
SCOTT	086								
SCOTT COUNTY		D0466	0	0	0	0	0	0	0
SEDGWICK	087								
WICHITA		D0259	0	0	0	0	116,973	519,809	0
DERBY		D0260	0	0	0	0	0	0	0
HAYSVILLE		D0261	0	0	0	0	0	0	0
VALLEY CENTER PUBLIC SCHOO		D0262	0	0	0	0	0	0	0
MULVANE		D0263	0	0	0	0	0	0	0
CLEARWATER		D0264	0	0	0	0	0	0	0
GODDARD		D0265	0	0	0	0	0	0	0
MAIZE		D0266	0	0	0	0	0	0	0
RENWICK		D0267	0	0	0	0	0	0	0
CHENEY		D0268	0	0	0	0	0	0	0
SEWARD	088								
LIBERAL		D0480	0	0	0	0	0	0	0
KISMET-PLAINS		D0483	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	DISABILITY INCOME FUND TOTAL AVAILABLE 7-01-91 TO 6-30-92	DISABILITY INCOME FUND TOTAL EXPEND. 7-01-91 TO 6-30-92	DISABILITY INCOME FUND TREASURER'S BALANCE 6-30-92	HEALTH CARE SERVICES RESERVE TREASURER'S BALANCE 7-01-91	HEALTH CARE SERVICES RESERVE LOCAL REVENUE	HEALTH CARE SERVICES RESERVE TRANSFER FROM GEN. FUND	HEALTH CARE SERVICES RESERVE TOTAL AVAILABLE 7-01-91 TO 6-30-92
RICE	080								
STERLING		D0376	0	0	0	0	0	0	0
CHASE		D0401	0	0	0	0	0	0	0
LYONS		D0405	0	0	0	0	0	0	0
LITTLE RIVER		D0444	0	0	0	0	0	0	0
RILEY	081								
RILEY COUNTY		D0378	0	0	0	0	0	0	0
MANHATTAN		D0383	0	0	0	0	0	0	0
BLUE VALLEY		D0384	0	0	0	0	0	0	0
ROOKS	082								
PALCO		D0269	0	0	0	0	0	0	0
PLAINVILLE		D0270	0	0	0	0	0	0	0
STOCKTON		D0271	0	0	0	0	0	0	0
RUSH	083								
LACROSSE		D0395	0	0	0	0	0	0	0
OTIS-BISON		D0403	0	0	0	0	0	0	0
RUSSELL	084								
PARADISE		D0399	0	0	0	0	0	0	0
RUSSELL COUNTY		D0407	0	0	0	0	0	0	0
SALINE	085								
SALINA		D0305	0	0	0	0	0	0	0
SOUTHEAST OF SALINE		D0306	0	0	0	0	0	0	0
ELL-SALINE		D0307	0	0	0	0	0	0	0
SCOTT	086								
SCOTT COUNTY		D0466	0	0	0	0	0	0	0
SEDGWICK	087								
WICHITA		D0259	636,782	574,234	62,548	2,837,877	17,473,619	0	20,311,496
DERBY		D0260	0	0	0	0	0	0	0
HAYSVILLE		D0261	0	0	0	0	0	0	0
VALLEY CENTER PUBLIC SCHOO		D0262	0	0	0	0	0	0	0
MULVANE		D0263	0	0	0	0	0	0	0
CLEARWATER		D0264	0	0	0	0	0	0	0
GODDARD		D0265	0	0	0	0	0	0	0
MAIZE		D0266	0	0	0	0	0	0	0
RENWICK		D0267	0	0	0	0	0	0	0
CHENEY		D0268	0	0	0	0	0	0	0
SEWARD	088								
LIBERAL		D0480	0	0	0	0	0	0	0
KISMET-PLAINS		D0483	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	HEALTH CARE SER. RESERVE ++ TOTAL EXPEND. 7-01-91 TO 6-30-92	TREASURER'S BALANCE 6-30-92	TREASURER'S BALANCE 7-01-91	SCHOOL WORKERS COMPENSATION RESERVE LOCAL REVENUE	TRANSFER FROM GEN. FUND	TOTAL AVAILABLE 7-01-91 TO 6-30-92	TOTAL EXPEND. 7-01-91 TO 6-30-92
RICE	080								
STERLING		D0376	0	0	0	0	0	0	0
CHASE		D0401	0	0	0	0	0	0	0
LYONS		D0405	0	0	0	0	0	0	0
LITTLE RIVER		D0444	0	0	0	0	0	0	0
RILEY	081								
RILEY COUNTY		D0378	0	0	0	0	0	0	0
MANHATTAN		D0383	0	0	0	0	0	0	0
BLUE VALLEY		D0384	0	0	0	0	0	0	0
ROOKS	082								
PALCO		D0269	0	0	0	0	0	0	0
PLAINVILLE		D0270	0	0	0	0	0	0	0
STOCKTON		D0271	0	0	0	0	0	0	0
RUSH	083								
LACROSSE		D0395	0	0	0	0	0	0	0
OTIS-BISON		D0403	0	0	0	0	0	0	0
RUSSELL	084								
PARADISE		D0399	0	0	0	0	0	0	0
RUSSELL COUNTY		D0407	0	0	0	0	0	0	0
SALINE	085								
SALINA		D0305	0	0	0	0	0	0	0
SOUTHEAST OF SALINE		D0306	0	0	0	0	0	0	0
ELL-SALINE		D0307	0	0	0	0	0	0	0
SCOTT	086								
SCOTT COUNTY		D0466	0	0	0	0	0	0	0
SEDGWICK	087								
WICHITA		D0259	17,367,241	2,944,255	3,951,046	1,578,444	0	5,529,490	1,181,634
DERBY		D0260	0	0	0	0	0	0	0
HAYSVILLE		D0261	0	0	0	0	0	0	0
VALLEY CENTER PUBLIC SCHOO		D0262	0	0	0	0	0	0	0
MULVANE		D0263	0	0	0	0	0	0	0
CLEARWATER		D0264	0	0	0	0	0	0	0
GODDARD		D0265	0	0	0	0	0	0	0
MAIZE		D0266	0	0	0	0	0	0	0
RENWICK		D0267	0	0	0	0	0	0	0
CHENEY		D0268	0	0	0	0	0	0	0
SEWARD	088								
LIBERAL		D0480	0	0	0	0	0	0	0
KISMET-PLAINS		D0483	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	SCH WORKERS COMP TREASURER'S BALANCE 6-30-92	SCH WORKERS COMP TREASURER'S BALANCE 7-01-91	STUDENT MATERIAL REVOLVING REVENUE	STUDENT MATERIAL REVOLVING TOTAL AVAILABLE 7-01-91 TO 6-30-92	STUDENT MATERIAL REVOLVING TOTAL EXPEND. 7-01-91 TO 6-30-92	TEXTBOOK RENTAL TREASURER'S BALANCE 6-30-92	TEXTBOOK RENTAL TREASURER'S BALANCE 7-01-91
RICE	080							
STERLING	D0376	0	0	0	0	0	0	4,998
CHASE	D0401	0	0	0	0	0	0	16,219
LYONS	D0405	0	0	0	0	0	0	394
LITTLE RIVER	D0444	0	0	0	0	0	0	6,873
RILEY	081							
RILEY COUNTY	D0378	0	3,675	6,850	10,525	9,155	1,370	0
MANHATTAN	D0383	0	0	0	0	0	0	0
BLUE VALLEY	D0384	0	0	0	0	0	0	2,082
ROOKS	082							
PALCO	D0269	0	5,920	30	5,950	0	5,950	6,555
PLAINVILLE	D0270	0	0	0	0	0	0	2,575
STOCKTON	D0271	0	6,005	4,671	10,676	9,580	1,096	4,178
RUSH	083							
LACROSSE	D0395	0	0	0	0	0	0	38,633
OTIS-BISON	D0403	0	0	0	0	0	0	7,088
RUSSELL	084							
PARADISE	D0399	0	0	0	0	0	0	578
RUSSELL COUNTY	D0407	0	0	0	0	0	0	2,366
SALINE	085							
SALINA	D0305	0	0	0	0	0	0	124,554
SOUTHEAST OF SALINE	D0306	0	0	0	0	0	0	12,534
ELL-SALINE	D0307	0	0	0	0	0	0	0
SCOTT	086							
SCOTT COUNTY	D0466	0	0	0	0	0	0	8,473
SEDGWICK	087							
WICHITA	D0259	4,347,856	0	0	0	0	0	61,019
DERBY	D0260	0	0	0	0	0	0	0
HAYSVILLE	D0261	0	0	0	0	0	0	608
VALLEY CENTER PUBLIC SCHOO	D0262	0	38,125	58,121	96,246	43,206	53,040	21,337
MULVANE	D0263	0	0	0	0	0	0	7,041
CLEARWATER	D0264	0	0	0	0	0	0	0
GODDARD	D0265	0	0	0	0	0	0	0
MAIZE	D0266	0	0	0	0	0	0	0
RENWICK	D0267	0	0	0	0	0	0	76,225
CHENEY	D0268	0	0	0	0	0	0	4,252
SEWARD	088							
LIBERAL	D0480	0	0	0	0	0	0	31,545
KISMET-PLAINS	D0483	0	0	0	0	0	0	1,469

COUNTY NAME / DISTRICT NAME	#	#	REVENUE	TEXTBOOK RENTAL FUND TOTAL AVAILABLE 7-01-91 TO 6-30-92	TEXTBOOK RENTAL FUND TOTAL EXPEND. 7-01-91 TO 6-30-92	++ TREASURER'S BALANCE 6-30-92	BOND AND INTEREST FUND TREASURER'S BALANCE 7-01-91	AD VALOREM TAC	INTEREST
RICE	080								
STERLING		D0376	10,895	15,893	12,715	3,178	0	0	0
CHASE		D0401	3,479	19,698	295	19,403	0	0	0
LYONS		D0405	23,118	23,512	23,315	197	0	0	0
LITTLE RIVER		D0444	10,150	17,023	16,481	542	0	0	0
RILEY	081								
RILEY COUNTY		D0378	0	0	0	0	71,656	124,977	0
MANHATTAN		D0383	0	0	0	0	257,278	864,976	3,042
BLUE VALLEY		D0384	6,730	8,812	0	8,812	23,292	38,796	0
ROOKS	082								
PALCO		D0269	5,369	11,924	9,638	2,286	0	0	0
PLAINVILLE		D0270	12,332	14,907	12,995	1,912	0	0	0
STOCKTON		D0271	10,429	14,607	7,601	7,006	0	0	0
RUSH	083								
LACROSSE		D0395	9,286	47,919	9,005	38,914	0	0	0
OTIS-BISON		D0403	6,942	14,030	9,494	4,536	0	0	0
RUSSELL	084								
PARADISE		D0399	2,968	3,546	3,546	0	0	0	0
RUSSELL COUNTY		D0407	23,401	25,767	5,397	20,370	0	0	0
SALINE	085								
SALINA		D0305	147,574	272,128	7,678	264,450	522,546	509,373	0
SOUTHEAST OF SALINE		D0306	2,000	14,534	0	14,534	151,815	448,079	0
ELL-SALINE		D0307	0	0	0	0	62,895	103,876	0
SCOTT	086								
SCOTT COUNTY		D0466	25,633	34,106	26,420	7,686	139,949	181,603	0
SEDGWICK	087								
WICHITA		D0259	1,712,512	1,773,531	1,329,318	444,213	1,689,175	2,229,471	0
DERBY		D0260	72,357	72,357	72,357	0	8,492	351,261	0
HAYSVILLE		D0261	179,672	180,280	180,254	26	120,140	190,021	0
VALLEY CENTER PUBLIC SCHOO		D0262	45,578	66,915	63,416	3,499	142,403	420,879	0
MULVANE		D0263	55,781	62,822	51,807	11,015	169,858	231,444	0
CLEARWATER		D0264	0	0	0	0	152,631	156,779	4,002
GODDARD		D0265	0	0	0	0	262,728	439,691	28,660
MAIZE		D0266	0	0	0	0	437,038	442,125	0
RENWICK		D0267	45,980	122,205	5,272	116,933	127,993	197,405	0
CHENEY		D0268	16,298	20,550	15,763	4,787	77,504	95,139	0
SEWARD	088								
LIBERAL		D0480	72,322	103,867	22,018	81,849	724,141	735,645	0
KISMET-PLAINS		D0483	29,798	31,267	28,635	2,632	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	OTHER LOCAL REVENUE	COUNTY REVENUE	BOND AND INTEREST FUND TOTAL AVAILABLE 7-01-91 TO 6-30-92	BOND AND INTEREST FUND TOTAL EXPEND. 7-01-91 TO 6-30-92	BOND AND INTEREST FUND TREASURER'S BALANCE 6-30-92	SPECIAL ASSESSMENT TREASURER'S BALANCE 7-01-91	SPECIAL ASSESSMENT LOCAL REVENUE
RICE	080								
STERLING		D0376	0	0	0	0	0	0	0
CHASE		D0401	0	0	0	0	0	0	0
LYONS		D0405	0	0	0	0	0	0	0
LITTLE RIVER		D0444	0	0	0	0	0	0	0
RILEY	081								
RILEY COUNTY		D0378	465	30,868	227,966	156,901	71,065	0	0
MANHATTAN		D0383	0	170,278	1,295,574	1,154,417	141,157	24,762	0
BLUE VALLEY		D0384	0	7,290	69,378	44,544	24,834	0	0
ROOKS	082								
PALCO		D0269	0	0	0	0	0	0	0
PLAINVILLE		D0270	0	0	0	0	0	0	0
STOCKTON		D0271	0	0	0	0	0	0	0
RUSH	083								
LACROSSE		D0395	0	0	0	0	0	0	0
OTIS-BISON		D0403	0	0	0	0	0	0	0
RUSSELL	084								
PARADISE		D0399	0	0	0	0	0	0	0
RUSSELL COUNTY		D0407	0	0	0	0	0	0	0
SALINE	085								
SALINA		D0305	0	130,687	1,162,606	639,200	523,406	0	0
SOUTHEAST OF SALINE		D0306	0	45,105	644,999	481,396	163,603	0	0
ELL-SALINE		D0307	0	29,245	196,016	114,826	81,190	0	0
SCOTT	086								
SCOTT COUNTY		D0466	0	32,967	354,519	225,412	129,107	0	0
SEDGWICK	087								
WICHITA		D0259	0	393,229	4,311,875	2,887,477	1,424,398	0	0
DERBY		D0260	0	0	359,753	0	359,753	217,391	225
HAYSVILLE		D0261	0	45,600	353,761	248,212	107,549	0	0
VALLEY CENTER PUBLIC SCHOO		D0262	3,373	38,576	605,231	205,468	399,763	0	54,137
MULVANE		D0263	0	66,699	468,001	300,730	167,271	0	0
CLEARWATER		D0264	0	125,403	438,815	348,406	90,409	0	0
GODDARD		D0265	0	103,259	834,338	527,245	307,093	0	0
MAIZE		D0266	4,980	135,794	1,019,937	606,771	413,166	37,477	43,620
RENWICK		D0267	0	19,194	344,592	235,571	109,021	0	0
CHENEY		D0268	54	20,051	192,748	115,256	77,492	0	0
SEWARD	088								
LIBERAL		D0480	0	77,566	1,537,352	811,210	726,142	64,137	72
KISMET-PLAINS		D0483	0	0	0	0	0	1,392	0

COUNTY NAME / DISTRICT NAME	#	#	COUNTY REVENUE	SPECIAL ASSESSMENT TOTAL AVAILABLE 7-01-91 TO 6-30-92	SPECIAL ASSESSMENT TOTAL EXPEND. 7-01-91 TO 6-30-92	++ TREASURER'S BALANCE 6-30-92	COOP SPECIAL EDUCATION TREASURER'S BALANCE 7-01-91	PAYMENT FROM OTHER DISTRICT	OTHER LOCAL REVENUE
RICE	080								
STERLING		D0376	0	0	0	0	0	0	0
CHASE		D0401	0	0	0	0	0	0	0
LYONS		D0405	0	0	0	0	108,647	215,528	15,000
LITTLE RIVER		D0444	0	0	0	0	0	0	0
RILEY	081								
RILEY COUNTY		D0378	0	0	0	0	0	0	0
MANHATTAN		D0383	0	24,762	0	24,762	0	0	0
BLUE VALLEY		D0384	0	0	0	0	0	0	0
ROOKS	082								
PALCO		D0269	0	0	0	0	0	0	0
PLAINVILLE		D0270	0	0	0	0	0	0	0
STOCKTON		D0271	0	0	0	0	0	0	0
RUSH	083								
LACROSSE		D0395	0	0	0	0	0	0	0
OTIS-BISON		D0403	0	0	0	0	0	0	0
RUSSELL	084								
PARADISE		D0399	0	0	0	0	0	0	0
RUSSELL COUNTY		D0407	0	0	0	0	0	0	0
SALINE	085								
SALINA		D0305	0	0	0	0	1,510,291	1,249,535	22,473
SOUTHEAST OF SALINE		D0306	0	0	0	0	0	0	0
ELL-SALINE		D0307	0	0	0	0	0	0	0
SCOTT	086								
SCOTT COUNTY		D0466	0	0	0	0	0	0	0
SEDGWICK	087								
WICHITA		D0259	0	0	0	0	0	0	0
DERBY		D0260	2,246	219,862	3,137	216,725	0	0	0
HAYSVILLE		D0261	0	0	0	0	0	0	0
VALLEY CENTER PUBLIC SCHOO		D0262	0	54,137	35,458	18,679	0	0	0
MULVANE		D0263	0	0	0	0	0	0	0
CLEARWATER		D0264	0	0	0	0	0	0	0
GODDARD		D0265	0	0	0	0	0	0	0
MAIZE		D0266	12,020	93,117	54,328	38,789	0	0	0
RENWICK		D0267	0	0	0	0	0	0	0
CHENEY		D0268	0	0	0	0	0	0	0
SEWARD	088								
LIBERAL		D0480	0	64,209	0	64,209	0	0	0
KISMET-PLAINS		D0483	0	1,392	2	1,390	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	STATE REVENUE	FEDERAL REVENUE	COOP SPECIAL EDUCATION TRANSFER FROM SPEC EDUC	TOTAL AVAILABLE 7-01-91 TO 6-30-92	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV
RICE	080								
STERLING		D0376	0	0	0	0	0	0	0
CHASE		D0401	0	0	0	0	0	0	0
LYONS		D0405	607,102	77,675	144,472	1,168,424	779,500	211,183	0
LITTLE RIVER		D0444	0	0	0	0	0	0	0
RILEY	081								
RILEY COUNTY		D0378	0	0	0	0	0	0	0
MANHATTAN		D0383	0	0	0	0	0	0	0
BLUE VALLEY		D0384	0	0	0	0	0	0	0
ROOKS	082								
PALCO		D0269	0	0	0	0	0	0	0
PLAINVILLE		D0270	0	0	0	0	0	0	0
STOCKTON		D0271	0	0	0	0	0	0	0
RUSH	083								
LACROSSE		D0395	0	0	0	0	0	0	0
OTIS-BISON		D0403	0	0	0	0	0	0	0
RUSSELL	084								
PARADISE		D0399	0	0	0	0	0	0	0
RUSSELL COUNTY		D0407	0	0	0	0	0	0	0
SALINE	085								
SALINA		D0305	2,574,746	394,215	1,226,815	6,978,075	3,668,009	1,059,923	277,532
SOUTHEAST OF SALINE		D0306	0	0	0	0	0	0	0
ELL-SALINE		D0307	0	0	0	0	0	0	0
SCOTT	086								
SCOTT COUNTY		D0466	0	0	0	0	0	0	0
SEDGWICK	087								
WICHITA		D0259	0	0	0	0	0	0	0
DERBY		D0260	0	0	0	0	0	0	0
HAYSVILLE		D0261	0	0	0	0	0	0	0
VALLEY CENTER PUBLIC SCHOO		D0262	0	0	0	0	0	0	0
MULVANE		D0263	0	0	0	0	0	0	0
CLEARWATER		D0264	0	0	0	0	0	0	0
GODDARD		D0265	0	0	0	0	0	0	0
MAIZE		D0266	0	0	0	0	0	0	0
RENWICK		D0267	0	0	0	0	0	0	0
CHENEY		D0268	0	0	0	0	0	0	0
SEWARD	088								
LIBERAL		D0480	0	0	0	0	0	0	0
KISMET-PLAINS		D0483	0	0	0	0	0	0	0

COOP SPECIAL EDUCATION

COUNTY NAME / DISTRICT NAME	#	#	2300 GENERAL ADMIN.	2400 SCHOOL ADMIN.	2600 OPERATION & MAINTENANCE	2700 STUDENT TRANSP.	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-91 TO 6-30-92	TREASURER'S BALANCE 6-30-92
RICE	080								
STERLING		D0376	0	0	0	0	0	0	0
CHASE		D0401	0	0	0	0	0	0	0
LYONS		D0405	76,890	0	155	26,029	0	1,093,757	74,667
LITTLE RIVER		D0444	0	0	0	0	0	0	0
RILEY	081								
RILEY COUNTY		D0378	0	0	0	0	0	0	0
MANHATTAN		D0383	0	0	0	0	0	0	0
BLUE VALLEY		D0384	0	0	0	0	0	0	0
ROOKS	082								
PALCO		D0269	0	0	0	0	0	0	0
PLAINVILLE		D0270	0	0	0	0	0	0	0
STOCKTON		D0271	0	0	0	0	0	0	0
RUSH	083								
LACROSSE		D0395	0	0	0	0	0	0	0
OTIS-BISON		D0403	0	0	0	0	0	0	0
RUSSELL	084								
PARADISE		D0399	0	0	0	0	0	0	0
RUSSELL COUNTY		D0407	0	0	0	0	0	0	0
SALINE	085								
SALINA		D0305	359,512	0	54,432	0	0	5,419,408	1,558,667
SOUTHEAST OF SALINE		D0306	0	0	0	0	0	0	0
ELL-SALINE		D0307	0	0	0	0	0	0	0
SCOTT	086								
SCOTT COUNTY		D0466	0	0	0	0	0	0	0
SEDGWICK	087								
WICHITA		D0259	0	0	0	0	0	0	0
DERBY		D0260	0	0	0	0	0	0	0
HAYSVILLE		D0261	0	0	0	0	0	0	0
VALLEY CENTER PUBLIC SCHOO		D0262	0	0	0	0	0	0	0
MULVANE		D0263	0	0	0	0	0	0	0
CLEARWATER		D0264	0	0	0	0	0	0	0
GODDARD		D0265	0	0	0	0	0	0	0
MAIZE		D0266	0	0	0	0	0	0	0
RENWICK		D0267	0	0	0	0	0	0	0
CHENEY		D0268	0	0	0	0	0	0	0
SEWARD	088								
LIBERAL		D0480	0	0	0	0	0	0	0
KISMET-PLAINS		D0483	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	TOTAL PUPILS TRANSPORTED	PUPIL TRANSPORTATION SERVICES: RESIDING: LESS THAN 2.5 MILES	RESIDING: MORE THAN 2.5 MILES	ATTENDING: OUTSIDE DISTRICT	ATTENDING: WITHIN DISTRICT	ATTENDING: PUBLIC SCHOOL	ATTENDING: NON-PUBLIC SCHOOL
RICE	080								
STERLING		D0376	235	30	205	4	231	235	0
CHASE		D0401	103	7	96	2	101	103	0
LYONS		D0405	117	30	87	29	88	117	0
LITTLE RIVER		D0444	245	19	226	21	224	245	0
RILEY	081								
RILEY COUNTY		D0378	446	33	413	6	440	446	0
MANHATTAN		D0383	3,257	630	2,627	0	3,257	3,177	80
BLUE VALLEY		D0384	254	19	235	6	248	254	0
ROOKS	082								
PALCO		D0269	139	8	131	2	137	139	0
PLAINVILLE		D0270	130	18	112	36	94	106	24
STOCKTON		D0271	172	10	162	8	164	172	0
RUSH	083								
LACROSSE		D0395	198	0	198	1	197	198	0
OTIS-BISON		D0403	312	8	304	23	289	312	0
RUSSELL	084								
PARADISE		D0399	82	9	73	7	75	82	0
RUSSELL COUNTY		D0407	320	5	315	23	297	320	0
SALINE	085								
SALINA		D0305	463	102	361	0	463	463	0
SOUTHEAST OF SALINE		D0306	610	12	598	72	538	610	0
ELL-SALINE		D0307	388	43	345	65	323	388	0
SCOTT	086								
SCOTT COUNTY		D0466	396	89	307	45	351	396	0
SEDGWICK	087								
WICHITA		D0259	14,745	2,271	12,474	0	14,745	14,745	0
DERBY		D0260	2,382	781	1,601	0	2,382	2,382	0
HAYSVILLE		D026'	2,275	642	1,633	0	2,275	2,243	32
VALLEY CENTER PUBLIC SCHOO		D0262	1,285	187	1,098	0	1,285	1,285	0
MULVANE		D0263	1,245	618	627	0	1,245	1,245	0
CLEARWATER		D0264	592	46	546	15	577	592	0
GODDARD		D0265	1,586	42	1,544	6	1,580	1,586	0
MAIZE		D0266	2,389	55	2,334	1	2,388	2,389	0
RENWICK		D0267	916	256	660	21	895	916	0
CHENEY		D0268	248	45	203	7	241	243	5
SEWARD	088								
LIBERAL		D0480	927	765	162	0	927	927	0
KISMET-PLAINS		D0483	395	10	385	0	395	395	0

COUNTY NAME / DISTRICT NAME	#	#	PUPIL TRANSPORTATION SERVICES: TRANSPORTATION COSTS REGULAR	TRANSPORTATION COSTS ACTIVITY	BUS ROUTES AND MILES TRAVELED - DISTRICT OWNED ROUTES	DISTRICT OWNED MILES	PRIVATELY OWNED ROUTES	PRIVATELY OWNED MILES	BUS DRIVERS NO. OF DRIVERS	BUS DRIVERS AVERAGE MONTHLY SALARY
RICE	080									
STERLING		D0376	168,432	15,972	10	100,416	0	0	0	720
CHASE		D0401	68,744	12,145	3	47,186	0	0	0	806
LYONS		D0405	74,100	27,073	5	62,703	0	0	0	410
LITTLE RIVER		D0444	146,018	12,303	11	170,589	0	0	0	659
RILEY	081									
RILEY COUNTY		D0378	305,152	19,571	18	231,099	0	0	0	787
MANHATTAN		D0383	515,820	174,685	76	395,465	0	0	0	725
BLUE VALLEY		D0384	129,660	3,220	7	99,831	0	0	0	556
ROOKS	082									
PALCO		D0269	81,210	14,338	6	64,116	0	0	0	530
PLAINVILLE		D0270	128,791	43,135	0	0	7	86,400	0	421
STOCKTON		D0271	111,905	14,477	10	109,893	0	0	0	564
RUSH	083									
LACROSSE		D0395	187,608	11,325	0	0	19	135,394	0	497
OTIS-BISON		D0403	211,617	23,164	25	205,898	0	0	0	630
RUSSELL	084									
PARADISE		D0399	87,172	8,523	7	79,783	0	0	0	768
RUSSELL COUNTY		D0407	219,118	30,915	22	222,865	0	0	0	782
SALINE	085									
SALINA		D0305	238,142	103,531	0	0	28	233,962	0	351
SOUTHEAST OF SALINE		D0306	212,257	16,816	21	163,730	0	0	0	576
ELL-SALINE		D0307	133,189	9,408	12	122,734	0	0	0	571
SCOTT	086									
SCOTT COUNTY		D0466	258,607	12,319	45	327,233	0	0	0	690
SEDGWICK	087									
WICHITA		D0259	4,944,875	35,695	0	0	820	3,337,004	0	1,120
DERBY		D0260	567,419	78,789	53	231,346	0	0	0	670
HAYSVILLE		D0261	318,146	0	27	179,760	0	0	0	536
VALLEY CENTER PUBLIC SCHOO		D0262	474,939	57,223	31	265,118	0	0	0	690
MULVANE		D0263	214,163	17,522	18	114,172	0	0	0	425
CLEARWATER		D0264	163,388	21,269	17	113,132	0	0	0	524
GODDARD		D0265	321,909	45,858	21	225,048	0	0	0	642
MAIZE		D0266	447,902	56,470	33	158,931	0	0	0	543
RENWICK		D0267	233,515	38,246	38	163,494	0	0	0	716
CHENEY		D0268	122,747	21,650	9	68,168	0	0	0	660
SEWARD	088									
LIBERAL		D0480	177,256	148,777	13	93,945	0	0	0	700
KISMET-PLAINS		D0483	198,862	12,867	12	159,335	0	0	0	553

COUNTY NAME / DISTRICT NAME	#	#	PUPIL TRANSPORTATION SERVICES NUMBER AND CLASS OF VEHICLE, NUMBER OF PUPILS TRANSPORTED DIST. OWNED BUSES NO. OF VEHICLES	DIST. OWNED BUSES NO. OF PUPILS	CONTRACTED BUSES NO. OF VEHICLES	CONTRACTED BUSES NO. OF PUPILS	LEASED BUSES NO. OF VEHICLES	LEASED BUSES NO. OF PUPILS	OTHER NO. OF VEHICLES	OTHER NO. OF PUPILS
RICE	080									
STERLING		D0376	20	235	0	0	0	0	0	0
CHASE		D0401	5	103	0	0	0	0	0	0
LYONS		D0405	6	70	42	47	0	0	0	0
LITTLE RIVER		D0444	16	245	0	0	0	0	0	0
RILEY	081									
RILEY COUNTY		D0378	16	276	0	0	1	20	3	150
MANHATTAN		D0383	41	3,257	0	0	0	0	0	0
BLUE VALLEY		D0384	13	254	0	0	0	0	0	0
ROOKS	082									
PALCO		D0269	10	139	0	0	0	0	0	0
PLAINVILLE		D0270	0	0	14	130	0	0	0	0
STOCKTON		D0271	10	172	0	0	0	0	0	0
RUSH	083									
LACROSSE		D0395	0	0	0	0	11	198	0	0
OTIS-BISON		D0403	20	312	0	0	0	0	0	0
RUSSELL	084									
PARADISE		D0399	7	82	0	0	0	0	0	0
RUSSELL COUNTY		D0407	20	320	0	0	0	0	0	0
SALINE	085									
SALINA		D0305	0	0	28	463	0	0	0	0
SOUTHEAST OF SALINE		D0306	20	610	0	0	0	0	0	0
ELL-SALINE		D0307	11	388	0	0	0	0	0	0
SCOTT	086									
SCOTT COUNTY		D0466	27	396	0	0	0	0	0	0
SEDGWICK	087									
WICHITA		D0259	0	0	351	14,745	0	0	0	0
DERBY		D0260	47	2,382	0	0	0	0	0	0
HAYSVILLE		D0261	22	2,275	0	0	0	0	0	0
VALLEY CENTER PUBLIC SCHOO		D0262	25	1,285	0	0	0	0	0	0
MULVANE		D0263	22	1,245	0	0	0	0	0	0
CLEARWATER		D0264	18	592	0	0	0	0	0	0
GODDARD		D0265	21	1,586	0	0	0	0	0	0
MAIZE		D0266	35	2,389	0	0	0	0	0	0
RENWICK		D0267	24	916	0	0	0	0	0	0
CHENEY		D0268	9	248	0	0	0	0	0	0
SEWARD	088									
LIBERAL		D0480	13	927	0	0	0	0	0	0
KISMET-PLAINS		D0483	17	395	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	9-20-91 HEADCOUNT ENROLLMENT TOTAL	GRADUATES (1992) TOTAL	DROPOUTS (1991-92) BOYS	DROPOUTS (1991-92) GIRLS	SUMMER SCHOOL PUPILS ENROLLED ELEM	SUMMER SCHOOL PUPILS ENROLLED SEC	SUMMER SCHOOL PROFESSIONAL STAFF ELEM	SUMMER SCHOOL PROFESSIONAL STAFF SEC	SUMMER SCHOOL TEACHER AIDES ELEM	SUMMER SCHOOL TEACHER AIDES SEC
SHAWNEE	089										
SEAMAN	D0345	3,433	248	15	22	365	238	13.0	15.0	3.0	4.0
SILVER LAKE	D0372	647	51	3	3	53	49	2.0	1.0	1.0	0.0
AUBURN WASHBURN	D0437	4,424	214	20	9	159	212	7.0	11.0	0.0	0.0
SHAWNEE HEIGHTS	D0450	3,478	253	28	31	0	152	0.0	3.5	0.0	0.0
TOPEKA PUBLIC SCHOOLS	D0501	14,929	698	250	244	290	1,663	15.0	49.0	2.0	2.0
SHERIDAN	090										
HOXIE COMMUNITY SCHOOLS	D0412	534	46	1	0	130	23	3.0	0.0	0.0	1.4
SHERMAN	091										
GOODLAND	D0352	1,233	66	13	10	65	74	1.7	1.1	1.2	0.0
SMITH	092										
SMITH CENTER	D0237	653	48	0	0	0	44	0.0	1.0	0.0	0.0
WEST SMITH COUNTY	D0238	202	13	0	0	35	19	2.0	1.0	1.0	0.0
STAFFORD	093										
STAFFORD	D0349	297	12	1	0	57	0	2.0	0.0	2.0	0.0
ST JOHN-HUDSON	D0350	470	23	2	2	39	0	0.4	0.0	0.0	0.0
MACKSVILLE	D0351	295	15	0	1	0	0	0.0	0.0	0.0	0.0
STANTON	094										
STANTON COUNTY	D0452	562	34	0	0	90	46	5.0	1.0	4.0	0.0
STEVENS	095										
MOSCOW PUBLIC SCHOOLS	D0209	169	8	1	2	39	8	1.0	1.0	0.0	0.0
HUGOTON PUBLIC SCHOOLS	D0210	1,045	60	6	5	111	35	4.0	0.7	1.3	0.0
SUMNER	096										
WELLINGTON	D0353	2,120	137	14	5	444	0	20.0	0.0	20.0	0.0
CONWAY SPRINGS	D0356	486	34	0	2	64	19	3.0	1.0	0.0	0.0
BELLE PLAINE	D0357	772	40	4	4	52	107	4.0	5.0	0.0	0.0
OXFORD	D0358	470	30	1	2	43	23	0.3	2.0	0.1	0.0
ARGONIA PUBLIC SCHOOLS	D0359	226	20	2	0	6	21	1.0	1.0	0.0	0.0
CALDWELL	D0360	324	18	0	2	0	22	0.0	0.2	0.0	0.0
SOUTH HAVEN	D0509	232	17	2	1	0	20	0.0	1.0	0.0	0.0
THOMAS	097										
BREWSTER	D0314	147	8	0	0	0	14	0.0	1.0	0.0	0.0
COLBY PUBLIC SCHOOLS	D0315	1,341	66	5	5	0	148	0.0	6.0	0.0	0.0
GOLDEN PLAINS	D0316	166	8	0	0	0	16	0.0	1.0	0.0	0.0
TREGO	098										
WAKEENEY	D0208	623	36	1	0	0	0	0.0	0.0	0.0	0.0
WABAUNSEE	099										
MILL CREEK VALLEY	D0329	615	31	3	1	19	33	1.0	1.0	0.0	0.0
WABAUNSEE EAST	D0330	643	39	4	2	48	46	3.0	1.5	0.0	0.5

COUNTY NAME / DISTRICT NAME	#	#	SUMMER SCHOOL SALARIES ELEM	SALARIES SEC	SUPPLIES ELEM	SUPPLIES SEC	ADA ELEM	ADA SEC	GENERAL FUND EXPENDITURES 1000 INSTRUCTION 100 SALARIES	200 EMPLOYEE BENEFITS
SHAWNEE	089									
SEAMAN		D0345	16,677	24,124	901	4,439	9.35	11.51	5,001,467	856,244
SILVER LAKE		D0372	5,816	3,430	852	512	5.89	2.08	1,424,434	238,275
AUBURN WASHBURN		D0437	6,150	19,320	239	444	8.83	11.78	6,453,782	682,743
SHAWNEE HEIGHTS		D0450	0	29,651	0	11,351	0.00	5.07	5,276,003	586,090
TOPEKA PUBLIC SCHOOLS		D0501	16,652	76,447	907	4,555	22.36	89.90	19,655,155	3,450,398
SHERIDAN	090									
HOXIE COMMUNITY SCHOOLS		D0412	7,342	3,916	3,854	256	4.51	1.09	1,135,358	136,204
SHERMAN	091									
GOODLAND		D0352	9,669	12,313	1,730	16,508	1.20	2.67	2,217,419	440,912
SMITH	092									
SMITH CENTER		D0237	0	5,000	0	0	0.00	1.50	1,390,384	254,885
WEST SMITH COUNTY		D0238	2,939	4,462	1,561	880	1.13	0.79	610,981	43,065
STAFFORD	093									
STAFFORD		D0349	3,200	0	29	0	0.09	0.00	649,322	70,926
ST JOHN-HUDSON		D0350	3,200	0	0	0	0.72	0.00	940,279	178,155
MACKSVILLE		D0351	0	0	0	0	0.00	0.00	663,524	64,182
STANTON	094									
STANTON COUNTY		D0452	5,830	5,340	0	200	3.75	0.33	1,283,371	234,024
STEVENS	095									
MOSCOW PUBLIC SCHOOLS		D0209	5,640	1,560	0	0	0.07	0.26	605,784	130,911
HUGOTON PUBLIC SCHOOLS		D0210	14,033	6,968	500	300	3.08	1.05	2,018,102	387,720
SUMNER	096									
WELLINGTON		D0353	41,200	0	500	0	27.55	0.00	2,866,150	426,873
CONWAY SPRINGS		D0356	6,000	3,750	2,263	0	4.74	0.63	1,093,830	129,935
BELLE PLAINE		D0357	4,800	10,300	0	630	3.13	2.18	1,694,499	123,826
OXFORD		D0358	2,946	5,001	300	851	1.91	0.77	833,368	74,231
ARGONIA PUBLIC SCHOOLS		D0359	1,500	4,444	0	72	0.06	0.70	508,751	51,922
CALDWELL		D0360	0	3,000	0	870	0.00	0.82	772,671	98,555
SOUTH HAVEN		D0509	0	3,396	0	0	0.00	0.14	446,784	57,965
THOMAS	097									
BREWSTER		D0314	0	2,016	0	486	0.00	0.08	362,567	63,904
COLBY PUBLIC SCHOOLS		D0315	0	12,072	0	0	0.00	0.49	2,274,094	199,026
GOLDEN PLAINS		D0316	0	2,500	0	200	0.00	3.01	464,833	32,428
TREGO	098									
WAKEENEY		D0208	0	0	0	0	0.00	0.00	1,171,178	126,665
WABAUNSEE	099									
MILL CREEK VALLEY		D0329	1,200	4,531	0	266	0.70	0.99	1,147,707	134,103
WABAUNSEE EAST		D0330	8,900	6,052	669	1,585	2.49	2.87	1,139,305	179,610

COUNTY NAME / DISTRICT NAME	#	GENERAL FUND EXPENDITURES 1000 INSTRUCTION 300 PURCH PROF & TECH SERV.	500 OTHER PURCH SERV.	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL INSTRUCTION	2100 STUDENT SUPPORT SERV 100 SALARIES
SHAWNEE 089								
SEAMAN	D0345	0	0	197,121	93,860	0	6,148,692	254,214
SILVER LAKE	D0372	0	4,813	91,733	10,111	1,465	1,770,831	36,886
AUBURN WASHBURN	D0437	0	82,156	245,296	2,562	0	7,466,539	282,425
SHAWNEE HEIGHTS	D0450	0	0	418,419	0	0	6,280,512	307,496
TOPEKA PUBLIC SCHOOLS	D0501	0	582	1,834,493	220,307	-161,160	24,999,775	1,503,418
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	D0412	0	1,115	84,185	813	2,591	1,360,266	49,380
SHERMAN 091								
GOODLAND	D0352	0	0	190,085	0	0	2,848,416	101,767
SMITH 092								
SMITH CENTER	D0237	36,641	2,003	64,890	1,219	0	1,750,022	0
WEST SMITH COUNTY	D0238	0	1,024	24,019	2,713	3,740	685,542	0
STAFFORD 093								
STAFFORD	D0349	0	2,843	49,612	46,750	1,222	820,675	35,371
ST JOHN-HUDSON	D0350	0	79	51,509	0	0	1,170,022	16,601
MACKSVILLE	D0351	4,623	0	61,995	0	1,792	796,116	12,210
STANTON 094								
STANTON COUNTY	D0452	0	0	82,866	0	14,684	1,614,945	25,692
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	D0209	0	18,745	104,981	6,500	23,387	890,308	9,561
HUGOTON PUBLIC SCHOOLS	D0210	2,853	0	58,661	5,435	4,463	2,477,234	87,377
SUMNER 096								
WELLINGTON	D0353	0	208	217,757	93,066	320	3,604,374	103,815
CONWAY SPRINGS	D0356	10,518	5,050	64,674	9,554	34,207	1,347,768	91,773
BELLE PLAINE	D0357	3,934	0	97,162	0	0	1,919,421	26,700
OXFORD	D0358	0	0	86,124	0	15,676	1,009,399	32,525
ARGONIA PUBLIC SCHOOLS	D0359	260	8,077	31,029	25,155	3,303	628,497	15,491
CALDWELL	D0360	28,284	0	47,252	0	15,227	961,989	6,264
SOUTH HAVEN	D0509	704	0	39,946	0	1,431	546,830	14,000
THOMAS 097								
BREWSTER	D0314	567	79	21,073	266	517	448,973	9,245
COLBY PUBLIC SCHOOLS	D0315	719	300	141,095	28,246	9,704	2,653,184	136,949
GOLDEN PLAINS	D0316	0	0	42,338	5,092	4,481	549,172	39,387
TREGO 098								
WAKEENEY	D0208	220	250	48,153	0	0	1,346,466	50,801
WABAUNSEE 099								
MILL CREEK VALLEY	D0329	5,295	0	102,720	0	0	1,389,825	60,295
WABAUNSEE EAST	D0330	0	14,108	51,205	11,830	0	1,396,058	90,154

GENERAL FUND EXPENDITURES
2100 STUDENT SUPPORT SERVICES

COUNTY NAME # / DISTRICT NAME	#	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL STUDENT SUPPORT
SHAWNEE 089								
SEAMAN	D0345	30,658	0	3,151	4,315	2,095	0	294,433
SILVER LAKE	D0372	5,926	1,071	15	4,873	0	0	48,771
AUBURN WASHBURN	D0437	30,752	0	783	19,585	0	0	333,545
SHAWNEE HEIGHTS	D0450	45,217	87,217	0	4,323	0	0	444,253
TOPEKA PUBLIC SCHOOLS	D0501	263,921	31,167	22,071	35,689	0	4,045	1,860,311
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	D0412	0	2,564	0	1,856	0	278	54,078
SHERMAN 091								
GOODLAND	D0352	14,599	12,620	21	1,973	0	1,475	132,455
SMITH 092								
SMITH CENTER	D0237	0	0	0	0	0	0	0
WEST SMITH COUNTY	D0238	0	929	0	0	0	0	929
STAFFORD 093								
STAFFORD	D0349	3,030	0	25	345	0	0	38,771
ST JOHN-HUDSON	D0350	2,686	3,069	0	698	0	0	23,054
MACKSVILLE	D0351	1,377	16,931	150	1,338	0	169	32,175
STANTON 094								
STANTON COUNTY	D0452	6,251	15,552	0	338	0	0	47,833
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	D0209	0	0	0	276	0	0	9,837
HUGOTON PUBLIC SCHOOLS	D0210	9,597	4,107	0	7,147	0	0	108,228
SUMNER 096								
WELLINGTON	D0353	14,647	0	169	12,095	11,784	0	142,510
CONWAY SPRINGS	D0356	10,656	0	423	408	0	0	103,260
BELLE PLAINE	D0357	1,722	0	0	238	0	0	28,660
OXFORD	D0358	2,193	187	0	531	0	0	35,436
ARGONIA PUBLIC SCHOOLS	D0359	1,242	2,328	0	271	592	0	19,924
CALDWELL	D0360	1,476	0	0	0	142	0	7,882
SOUTH HAVEN	D0509	1,855	0	0	0	0	3,228	19,083
THOMAS 097								
BREWSTER	D0314	1,155	1,230	0	1,814	0	45	13,489
COLBY PUBLIC SCHOOLS	D0315	11,462	2,950	1,502	7,298	40	0	160,201
GOLDEN PLAINS	D0316	2,562	0	0	1,993	940	0	44,882
TREGO 098								
WAKEENEY	D0208	135	0	327	7,495	0	0	58,758
WABAUNSEE 099								
MILL CREEK VALLEY	D0329	8,029	0	0	2,802	0	0	71,126
WABAUNSEE EAST	D0330	13,519	3,807	0	1,094	2,001	0	110,575

GENERAL FUND EXPENDITURES
INSTURCTIONAL SUPPORT STAFF

COUNTY NAME # / DISTRICT NAME #		100 SALARIES	200 EMPLOYEE BENEFIST	300 PURCH PROF & TECH SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER
SHAWNEE 089								
SEAMAN	D0345	226,659	34,484	0	29,883	76,460	36,202	181
SILVER LAKE	D0372	53,019	10,032	0	48	34,568	3,551	545
AUBURN WASHBURN	D0437	491,075	54,862	0	11,910	83,425	0	35
SHAWNEE HEIGHTS	D0450	422,382	42,711	0	0	86,732	0	0
TOPEKA PUBLIC SCHOOLS	D0501	1,676,599	294,322	17,126	75,770	407,588	628,329	39,099
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	D0412	60,415	0	0	0	24,479	0	2,280
SHERMAN 091								
GOODLAND	D0352	94,518	9,613	9,552	20,286	35,792	0	2,162
SMITH 092								
SMITH CENTER	D0237	25,120	4,622	0	0	12,655	0	0
WEST SMITH COUNTY	D0238	0	0	0	0	7,291	29	0
STAFFORD 093								
STAFFORD	D0349	34,768	3,049	0	0	15,926	164	253
ST JOHN-HUDSON	D0350	90,771	19,310	0	939	4,390	0	0
MACKSVILLE	D0351	27,502	2,583	895	0	12,852	0	0
STANTON 094								
STANTON COUNTY	D0452	0	0	0	0	9,955	0	0
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	D0209	0	0	0	0	4,994	0	0
HUGOTON PUBLIC SCHOOLS	D0210	118,761	14,537	0	94	28,962	0	0
SUMNER 096								
WELLINGTON	D0353	180,170	30,567	6,791	339	24,031	10,424	180
CONWAY SPRINGS	D0356	46,166	4,050	0	0	11,641	3,115	3,814
BELLE PLAINE	D0357	32,193	3,424	0	0	20,715	0	0
OXFORD	D0358	25,330	1,938	0	0	0	0	0
ARGONIA PUBLIC SCHOOLS	D0359	12,252	882	0	118	16,728	7,358	0
CALDWELL	D0360	0	0	0	0	8,152	0	0
SOUTH HAVEN	D0509	14,100	1,346	3,000	0	1,130	0	1,164
THOMAS 097								
BREWSTER	D0314	11,156	1,217	623	174	3,831	0	221
COLBY PUBLIC SCHOOLS	D0315	182,823	16,287	5,197	3,838	57,582	2,775	0
GOLDEN PLAINS	D0316	0	0	0	0	0	0	0
TREGO 098								
WAKEENEY	D0208	100,223	5,380	9,880	0	14,101	0	0
WABAUNSEE 099								
MILL CREEK VALLEY	D0329	36,461	2,789	0	0	18,410	0	0
WABAUNSEE EAST	D0330	62,192	10,172	0	12,774	12,151	1,515	0

COUNTY NAME / DISTRICT NAME	#	#	INSTRUCTIONAL SUPPORT STAFF: TOTAL INSTRUCTION SUPPORT	GENERAL FUND EXPENDITURES GENERAL ADMINISTRATION: 100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	400 PURCHASED PROP SERV	500 OTHER PURCH SERV	600 SUPPLIES
SHAWNEE	089								
SEAMAN		D0345	403,869	190,696	33,012	70,923	0	73,874	11,167
SILVER LAKE		D0372	101,763	109,513	38,813	14,718	14,887	16,686	2,879
AUBURN WASHBURN		D0437	641,307	365,625	34,282	21,245	17,780	165,748	3,368
SHAWNEE HEIGHTS		D0450	551,825	250,883	21,576	84,945	16,167	29,825	9,596
TOPEKA PUBLIC SCHOOLS		D0501	3,138,833	700,942	123,049	142,310	0	253,669	36,218
SHERIDAN	090								
HOXIE COMMUNITY SCHOOLS		D0412	87,174	93,487	0	5,595	0	36,553	26,543
SHERMAN	091								
GOODLAND		D0352	171,923	163,671	20,759	33,057	0	38,082	8,224
SMITH	092								
SMITH CENTER		D0237	42,397	103,883	28,761	9,100	0	30,409	0
WEST SMITH COUNTY		D0238	7,320	71,568	5,940	13,235	0	27,830	2,130
STAFFORD	093								
STAFFORD		D0349	54,160	76,309	10,601	9,487	0	886	13,454
ST JOHN-HUDSON		D0350	115,410	42,791	7,561	8,620	0	27,971	1,479
MACKSVILLE		D0351	43,832	91,518	9,217	14,944	263	29,894	1,605
STANTON	094								
STANTON COUNTY		D0452	9,955	80,212	17,136	14,477	0	13,748	7,723
STEVENS	095								
MOSCOW PUBLIC SCHOOLS		D0209	4,994	152,323	13,741	32,876	0	8,063	10,511
HUGOTON PUBLIC SCHOOLS		D0210	162,354	66,842	7,103	46,862	3,250	17,764	11,361
SUMNER	096								
WELLINGTON		D0353	252,502	90,185	15,204	25,790	0	31,179	2,249
CONWAY SPRINGS		D0356	68,786	89,000	11,284	3,936	6,592	7,482	198
BELLE PLAINE		D0357	56,332	93,710	6,633	12,823	51,106	38,370	2,809
OXFORD		D0358	27,268	76,206	5,482	5,000	8,643	7,995	0
ARGONIA PUBLIC SCHOOLS		D0359	37,338	57,329	4,485	8,398	0	12,276	837
CALDWELL		D0360	8,152	78,231	9,379	7,969	0	0	0
SOUTH HAVEN		D0509	20,740	57,276	10,130	0	3,592	14,858	13,999
THOMAS	097								
BREWSTER		D0314	17,222	36,155	7,049	4,009	0	4,564	567
COLBY PUBLIC SCHOOLS		D0315	268,502	136,090	11,435	25,518	0	22,545	15,827
GOLDEN PLAINS		D0316	0	40,951	2,664	7,132	0	7,727	0
TREGO	098								
WAKEENEY		D0208	129,584	96,416	109,987	14,522	609	37,818	2,865
WABAUNSEE	099								
MILL CREEK VALLEY		D0329	57,660	81,274	7,140	19,801	0	2,863	22,527
WABAUNSEE EAST		D0330	98,804	110,006	9,882	9,832	6,364	19,701	3,488

COUNTY NAME / DISTRICT NAME	#	GENERAL FUND EXPENDITURES: GENERAL ADMINISTRATION 700 PROPERTY EQP & FURN	800 OTHER	TOTAL GENERAL ADMIN.	SCHOOL ADMINISTRATION 100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	400 PURCHASED PROP SERV
SHAWNEE 089								
SEAMAN	D0345	23,317	25,071	428,060	935,246	120,360	0	0
SILVER LAKE	D0372	0	12,209	209,705	125,685	15,270	0	0
AUBURN WASHBURN	D0437	0	17,506	625,554	887,292	94,674	0	0
SHAWNEE HEIGHTS	D0450	0	11,641	424,633	727,902	76,129	0	89,594
TOPEKA PUBLIC SCHOOLS	D0501	0	30,185	1,286,373	3,171,044	556,570	0	0
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	D0412	3,669	28,128	193,975	124,913	0	0	0
SHERMAN 091								
GOODLAND	D0352	0	27,789	291,582	317,309	44,352	0	0
SMITH 092								
SMITH CENTER	D0237	0	0	172,153	217,164	38,958	0	0
WEST SMITH COUNTY	D0238	0	1,916	122,619	56,232	2,964	0	0
STAFFORD 093								
STAFFORD	D0349	6,876	8,264	125,877	118,164	10,739	0	0
ST JOHN-HUDSON	D0350	0	5,388	93,810	151,648	34,828	0	0
MACKSVILLE	D0351	0	6,313	153,754	113,297	10,734	0	1,341
STANTON 094								
STANTON COUNTY	D0452	0	5,723	139,019	158,825	30,255	0	0
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	D0209	0	12,551	230,065	96,699	13,321	0	0
HUGOTON PUBLIC SCHOOLS	D0210	0	5,041	158,223	215,499	32,456	0	475
SUMNER 096								
WELLINGTON	D0353	3,847	2,090	170,544	491,375	76,399	7,379	0
CONWAY SPRINGS	D0356	331	18,321	137,144	205,071	31,743	0	0
BELLE PLAINE	D0357	17,653	18,126	241,230	186,906	13,960	4,397	0
OXFORD	D0358	0	4,944	108,270	112,445	7,720	0	0
ARGONIA PUBLIC SCHOOLS	D0359	507	3,956	87,788	100,469	8,031	3,873	0
CALDWELL	D0360	0	11,958	107,537	119,847	12,309	0	0
SOUTH HAVEN	D0509	0	4,548	104,403	52,379	4,257	0	0
THOMAS 097								
BREWSTER	D0314	0	2,673	55,017	51,056	9,367	174	0
COLBY PUBLIC SCHOOLS	D0315	2,500	23,362	237,277	197,541	15,801	0	0
GOLDEN PLAINS	D0316	0	7,831	66,305	13,000	927	0	0
TREGO 098								
WAKEENEY	D0208	0	5,109	267,326	134,469	12,405	3,730	1,017
WABAUNSEE 099								
MILL CREEK VALLEY	D0329	0	1,480	135,085	214,900	30,157	863	0
WABAUNSEE EAST	D0330	0	2,803	162,076	231,659	17,917	0	0

GENERAL FUND EXPENDITURES

COUNTY NAME # / DISTRICT NAME	#	SCHOOL ADMINISTRATION 500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL SCHOOL ADMIN.	++OPERATION & MAINTENCE 100 SALARIES	200 EMPLOYEE BENEFITS
SHAWNEE 089								
SEAMAN	D0345	19,471	25,294	27,670	309	1,128,350	663,513	118,763
SILVER LAKE	D0372	6,573	2,474	0	590	150,592	136,100	10,436
AUBURN WASHBURN	D0437	15,077	8,407	0	6,268	1,011,718	586,065	103,595
SHAWNEE HEIGHTS	D0450	21,131	21,830	0	0	936,586	537,397	177,037
TOPEKA PUBLIC SCHOOLS	D0501	116,486	0	0	10,819	3,854,919	3,395,177	596,012
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	D0412	8,471	3,465	6,084	3,203	146,136	117,797	0
SHERMAN 091								
GOODLAND	D0352	21,290	12,479	0	0	395,430	290,399	45,267
SMITH 092								
SMITH CENTER	D0237	12,434	0	0	0	268,556	168,338	13,557
WEST SMITH COUNTY	D0238	4,178	1,309	61	111	64,855	41,514	2,940
STAFFORD 093								
STAFFORD	D0349	14,169	2,618	3,892	3,514	153,096	96,161	14,079
ST JOHN-HUDSON	D0350	4,070	5,725	57	1,377	197,705	104,040	29,159
MACKSVILLE	D0351	4,483	1,141	0	1,724	132,720	56,090	5,132
STANTON 094								
STANTON COUNTY	D0452	0	4,935	0	0	194,015	163,200	40,763
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	D0209	6,790	12,506	0	0	129,316	56,122	10,697
HUGOTON PUBLIC SCHOOLS	D0210	11,963	17,286	0	0	277,679	280,954	33,986
SUMNER 096								
WELLINGTON	D0353	25,651	19,552	2,061	0	622,417	404,068	44,946
CONWAY SPRINGS	D0356	10,259	1,231	0	0	248,304	81,875	6,607
BELLE PLAINE	D0357	0	6,233	0	0	211,496	165,374	12,491
OXFORD	D0358	13,238	0	0	0	133,403	81,418	5,867
ARGONIA PUBLIC SCHOOLS	D0359	10,043	1,804	74	1,423	125,717	49,484	5,034
CALDWELL	D0360	0	0	0	0	132,156	110,400	19,526
SOUTH HAVEN	D0509	0	0	0	0	56,636	39,676	4,475
THOMAS 097								
BREWSTER	D0314	0	4,515	11,752	469	77,333	32,244	8,600
COLBY PUBLIC SCHOOLS	D0315	15,457	5,477	7,553	797	242,626	208,594	26,766
GOLDEN PLAINS	D0316	0	0	0	0	13,927	40,586	2,705
TREGO 098								
WAKEENEY	D0208	6,858	3,519	0	0	161,998	89,612	10,743
WABAUNSEE 099								
MILL CREEK VALLEY	D0329	13,446	0	0	0	259,366	82,154	9,388
WABAUNSEE EAST	D0330	13,266	9,578	0	0	272,420	173,025	18,640

GENERAL FUND EXPENDITURES
OPERATIONS AND MAINTENANCE

COUNTY NAME # / DISTRICT NAME #		300 PURCH PROF & TECH SERV	400 PURCHASED PROP SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL OPERATIONS MAINTENANCE
SHAWNEE 089								
SEAMAN	D0345	3,792	298,304	8,021	430,664	7,761	0	1,530,818
SILVER LAKE	D0372	0	45,449	14,101	104,654	8,271	2,158	321,169
AUBURN WASHBURN	D0437	0	156,700	36,979	773,911	2,192	0	1,659,442
SHAWNEE HEIGHTS	D0450	0	280,434	117,347	351,537	0	0	1,463,752
TOPEKA PUBLIC SCHOOLS	D0501	0	445,888	255,359	1,575,084	0	0	6,267,520
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	D0412	0	62,764	0	81,139	0	0	261,700
SHERMAN 091								
GOODLAND	D0352	0	80,661	29,203	240,568	39,816	2,512	728,426
SMITH 092								
SMITH CENTER	D0237	0	0	55,689	197,244	0	0	434,828
WEST SMITH COUNTY	D0238	0	7,198	15	43,478	820	0	95,965
STAFFORD 093								
STAFFORD	D0349	4,247	14,093	15,378	53,793	8,523	0	206,274
ST JOHN-HUDSON	D0350	19,233	17,151	38,710	86,346	0	0	294,639
MACKSVILLE	D0351	771	10,938	11,864	66,535	1,206	921	153,457
STANTON 094								
STANTON COUNTY	D0452	0	33,344	52,496	208,669	2,407	11,910	512,789
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	D0209	0	7,786	9,358	56,205	0	0	140,168
HUGOTON PUBLIC SCHOOLS	D0210	0	121,300	33,759	266,344	11,580	0	747,923
SUMNER 096								
WELLINGTON	D0353	430	97,755	22,852	218,684	6,187	55	794,977
CONWAY SPRINGS	D0356	0	105,857	12,887	77,189	2,717	2,281	289,413
BELLE PLAINE	D0357	0	12,358	11,622	141,868	0	3,439	347,152
OXFORD	D0358	10,126	22,648	18,620	94,731	0	0	233,410
ARGONIA PUBLIC SCHOOLS	D0359	4,220	13,580	407	46,272	17,302	517	136,816
CALDWELL	D0360	14,542	94,387	27,118	57,609	6,856	5,095	335,533
SOUTH HAVEN	D0509	20,262	33,613	10,068	31,301	0	0	139,395
THOMAS 097								
BREWSTER	D0314	0	18,192	26,141	51,976	171	18	137,342
COLBY PUBLIC SCHOOLS	D0315	0	59,057	43,993	141,105	15,453	0	494,968
GOLDEN PLAINS	D0316	3,126	6,213	18,379	27,292	0	0	98,301
TREGO 098								
WAKEENEY	D0208	0	33,434	0	93,043	150	12,115	239,097
WABAUNSEE 099								
MILL CREEK VALLEY	D0329	0	20,154	22,177	85,802	14,164	0	233,839
WABAUNSEE EAST	D0330	0	55,255	35,331	202,126	9,386	0	493,763

GENERAL FUND EXPENDITURES
OTHER SUPPORT SERVICES

COUNTY NAME # / DISTRICT NAME	#	100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	400 PURCHASED PROP SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN
SHAWNEE 089								
SEAMAN	D0345	89,252	11,874	0	0	4,989	4,182	17,332
SILVER LAKE	D0372	0	0	0	0	0	0	0
AUBURN WASHBURN	D0437	91,000	12,018	0	15,314	57,490	9,170	0
SHAWNEE HEIGHTS	D0450	25,251	4,279	0	813	0	2,606	0
TOPEKA PUBLIC SCHOOLS	D0501	2,203,963	1,261,778	85,131	474,820	98,118	380,777	262,116
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	D0412	7,402	0	0	0	3,750	0	0
SHERMAN 091								
GOODLAND	D0352	35,036	5,086	0	0	1,038	0	1,068
SMITH 092								
SMITH CENTER	D0237	0	0	0	0	0	0	0
WEST SMITH COUNTY	D0238	0	0	0	0	0	0	0
STAFFORD 093								
STAFFORD	D0349	0	0	0	0	0	0	0
ST JOHN-HUDSON	D0350	41,111	10,301	0	68	94	1,994	0
MACKSVILLE	D0351	2,183	0	0	0	0	0	0
STANTON 094								
STANTON COUNTY	D0452	9,027	4,606	0	2,779	0	749	278
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	D0209	0	0	21,847	0	0	0	0
HUGOTON PUBLIC SCHOOLS	D0210	104,933	10,674	0	395	4,513	9,445	0
SUMNER 096								
WELLINGTON	D0353	65,477	4,517	763	29,270	1,864	23,665	13,669
CONWAY SPRINGS	D0356	9,015	680	942	0	0	0	0
BELLE PLAINE	D0357	0	0	0	12,520	0	0	0
OXFORD	D0358	0	0	0	0	0	0	59,378
ARGONIA PUBLIC SCHOOLS	D0359	12,419	987	1,082	0	0	1,137	0
CALDWELL	D0360	0	0	0	0	0	0	0
SOUTH HAVEN	D0509	0	0	0	0	0	0	0
THOMAS 097								
BREWSTER	D0314	17,840	5,322	1,000	0	0	994	0
COLBY PUBLIC SCHOOLS	D0315	8,771	710	0	0	0	15,857	19,989
GOLDEN PLAINS	D0316	0	5,112	0	0	0	0	0
TREGO 098								
WAKEENEY	D0208	0	0	0	0	0	0	0
WABAUNSEE 099								
MILL CREEK VALLEY	D0329	0	0	0	0	0	0	0
WABAUNSEE EAST	D0330	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	800 OTHER	TOTAL SUPPORT SERVICE	COMMUNITY SERVICE OPERATION	STUDENT ACTIVITY	ARCH. & ENGI. SERVICE	TO ADULT EDUCATION	TO ADULT SUPP EDUC
		GENERAL FUND EXPENDITURES						
		OTHER SUPPORT SERVICES		MISCELLANEOUS			OUTGOING TRANSFERS	
SHAWNEE 089								
SEAMAN	D0345	631	128,260	0	75,346	0	0	0
SILVER LAKE	D0372	0	0	0	42,585	0	0	0
AUBURN WASHBURN	D0437	17,019	202,011	0	339,398	300	0	0
SHAWNEE HEIGHTS	D0450	0	32,949	2,326	47,271	0	0	0
TOPEKA PUBLIC SCHOOLS	D0501	75,297	4,842,000	0	39,783	0	5,217	32,347
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	D0412	6,300	17,452	0	25,185	0	0	0
SHERMAN 091								
GOODLAND	D0352	2,342	44,570	0	91,454	0	0	0
SMITH 092								
SMITH CENTER	D0237	0	0	0	0	0	0	0
WEST SMITH COUNTY	D0238	0	0	0	16,364	0	0	0
STAFFORD 093								
STAFFORD	D0349	3,966	3,966	0	21,351	0	0	0
ST JOHN-HUDSON	D0350	0	53,568	0	43,009	0	0	0
MACKSVILLE	D0351	0	2,183	0	16,970	0	0	0
STANTON 094								
STANTON COUNTY	D0452	0	17,439	0	102,488	0	0	0
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	D0209	0	21,847	0	29,101	0	0	0
HUGOTON PUBLIC SCHOOLS	D0210	0	129,960	0	184,333	0	0	0
SUMNER 096								
WELLINGTON	D0353	1,701	140,926	3,285	83,386	0	0	0
CONWAY SPRINGS	D0356	0	10,637	0	37,879	0	0	0
BELLE PLAINE	D0357	0	12,520	0	37,763	0	0	0
OXFORD	D0358	0	59,378	12,000	70,704	0	0	0
ARGONIA PUBLIC SCHOOLS	D0359	0	15,625	0	25,203	0	0	0
CALDWELL	D0360	0	0	0	25,632	0	0	0
SOUTH HAVEN	D0509	0	0	0	12,490	0	0	0
THOMAS 097								
BREWSTER	D0314	0	25,156	0	36,231	0	0	0
COLBY PUBLIC SCHOOLS	D0315	296	45,623	0	57,386	0	0	0
GOLDEN PLAINS	D0316	0	5,112	0	11,296	0	0	0
TREGO 098								
WAKEENEY	D0208	0	0	0	24,660	13,754	0	0
WABAUNSEE 099								
MILL CREEK VALLEY	D0329	0	0	0	51,710	0	0	0
WABAUNSEE EAST	D0330	0	0	0	23,517	0	0	0

GENERAL FUND EXPENDITURES
OUTGOING TRANSFERS

COUNTY NAME # / DISTRICT NAME #		TO BILINGUAL EDUCATION	TO CAPITAL OUTLAY	TO DRIVER TRAINING	TO ED EXCELL GRANT	TO FOOD SERVICE	TO INSERVICE EDUCATION	TO PARENT EDUCATION
SHAWNEE 089								
SEAMAN	D0345	0	127,622	0	35,000	111,275	35,000	0
SILVER LAKE	D0372	0	132,834	3,500	0	20,000	12,000	0
AUBURN WASHBURN	D0437	0	189,862	1,743	8,357	0	28,095	12,830
SHAWNEE HEIGHTS	D0450	0	1,785	25,000	0	0	33,358	0
TOPEKA PUBLIC SCHOOLS	D0501	0	275,000	8,278	215,658	65,000	60,000	22,413
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	D0412	0	41,424	2,500	62,000	20,000	10,000	0
SHERMAN 091								
GOODLAND	D0352	0	60,776	0	0	5,000	3,894	0
SMITH 092								
SMITH CENTER	D0237	0	23,152	0	0	15,000	0	0
WEST SMITH COUNTY	D0238	0	72,029	4,500	0	6,000	2,501	0
STAFFORD 093								
STAFFORD	D0349	0	188,685	2,000	0	13,847	7,500	0
ST JOHN-HUDSON	D0350	0	46,100	0	0	40,000	3,000	0
MACKSVILLE	D0351	0	297,279	10,000	0	22,434	13,750	0
STANTON 094								
STANTON COUNTY	D0452	0	63,000	0	0	43,450	0	0
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	D0209	1,461	0	0	0	40,894	7,049	0
HUGOTON PUBLIC SCHOOLS	D0210	0	334,750	20,000	0	95,000	15,000	3,957
SUMNER 096								
WELLINGTON	D0353	0	169,208	5,000	0	0	60,000	0
CONWAY SPRINGS	D0356	0	135,593	0	0	798	0	0
BELLE PLAINE	D0357	0	222,426	8,000	0	30,000	5,000	0
OXFORD	D0358	0	58,652	0	0	15,639	4,848	0
ARGONIA PUBLIC SCHOOLS	D0359	0	65,000	4,000	0	8,000	5,000	0
CALDWELL	D0360	0	6,636	0	0	0	0	0
SOUTH HAVEN	D0509	0	40,368	0	0	28,000	0	0
THOMAS 097								
BREWSTER	D0314	0	59,237	5,000	0	10,000	5,000	0
COLBY PUBLIC SCHOOLS	D0315	0	1,127,423	0	0	0	0	0
GOLDEN PLAINS	D0316	0	56,000	4,961	0	23,404	0	0
TREGO 098								
WAKEENEY	D0208	0	429,543	12,000	0	25,700	18,000	3,000
WABAUNSEE 099								
MILL CREEK VALLEY	D0329	0	105,000	5,000	0	15,008	7,500	0
WABAUNSEE EAST	D0330	0	193,012	0	0	13,000	3,000	7,400

GENERAL FUND EXPENDITURES
OUTGOING TRANSFERS

COUNTY NAME / DISTRICT NAME	#	TO SPECIAL EDUCATION	TO TRANSPORT	TO VOC EDUCATION	TO DISABLE INC BENF.RESRV	TO HEALTH CARE RESRV	TO RISK MANG RESRV	TO SCHOOL WORK COMP RESRV
SHAWNEE 089								
SEAMAN	D0345	665,000	41,000	3,000	0	0	0	0
SILVER LAKE	D0372	110,000	0	11,500	0	0	0	0
AUBURN WASHBURN	D0437	758,098	146,535	70,823	0	0	0	0
SHAWNEE HEIGHTS	D0450	650,000	100,000	80,268	0	0	0	0
TOPEKA PUBLIC SCHOOLS	D0501	5,369,199	0	475,866	0	0	0	0
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	D0412	125,000	0	0	0	0	0	0
SHERMAN 091								
GOODLAND	D0352	191,529	101,115	81,200	0	0	0	0
SMITH 092								
SMITH CENTER	D0237	197,700	21,595	54,000	0	0	0	0
WEST SMITH COUNTY	D0238	34,500	14,286	9,528	0	0	0	0
STAFFORD 093								
STAFFORD	D0349	76,307	28,395	27,972	0	0	0	0
ST JOHN-HUDSON	D0350	110,712	28,100	101,703	0	0	0	0
MACKSVILLE	D0351	100,000	0	0	0	0	0	0
STANTON 094								
STANTON COUNTY	D0452	91,000	0	0	0	0	0	0
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	D0209	30,615	61,895	0	0	0	0	0
HUGOTON PUBLIC SCHOOLS	D0210	300,000	7,431	0	0	0	0	0
SUMNER 096								
WELLINGTON	D0353	450,000	105,000	270,000	0	0	0	0
CONWAY SPRINGS	D0356	62,304	15,485	0	0	0	0	0
BELLE PLAINE	D0357	180,000	60,000	0	0	0	0	0
OXFORD	D0358	23,022	26,416	0	0	0	0	0
ARGONIA PUBLIC SCHOOLS	D0359	25,000	0	0	0	0	0	0
CALDWELL	D0360	76,364	6,969	0	0	0	0	0
SOUTH HAVEN	D0509	55,719	0	40,000	0	0	0	0
THOMAS 097								
BREWSTER	D0314	30,000	0	0	0	0	0	0
COLBY PUBLIC SCHOOLS	D0315	0	0	0	0	0	0	0
GOLDEN PLAINS	D0316	124,000	1,635	0	0	0	0	0
TREGO 098								
WAKEENEY	D0208	160,000	0	35,000	0	0	0	0
WABAUNSEE 099								
MILL CREEK VALLEY	D0329	43,000	87,725	70,000	0	0	0	0
WABAUNSEE EAST	D0330	105,000	50,000	95,000	0	0	0	0

GENERAL FUND FINANCIAL STATEMENT

COUNTY NAME # / DISTRICT NAME	#	TOTAL OUTGOING TRANSFERS	TOTAL EXPEND-ITURES	TREASURER'S BALANCE 7-01-91	REVENUE FROM LOCAL SOURCES: AD VALOREM TAX	BACK TAX COLLECTIONS	OTHER LOCAL	TOTAL LOCAL
SHAWNEE 089								
SEAMAN	D0345	1,017,897	11,155,725	814,872	6,879,058	122,027	0	7,001,085
SILVER LAKE	D0372	289,834	2,935,250	610,692	610,865	618	4,603	616,086
AUBURN WASHBURN	D0437	1,216,343	13,496,157	2,345,033	8,328,029	70,136	8	8,398,173
SHAWNEE HEIGHTS	D0450	890,411	11,074,518	1,388,597	4,552,442	16,321	0	4,568,763
TOPEKA PUBLIC SCHOOLS	D0501	6,528,978	52,818,492	4,679,887	33,582,296	245,109	0	33,827,405
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	D0412	260,924	2,406,890	414,420	1,149,749	3,549	6,142	1,159,440
SHERMAN 091								
GOODLAND	D0352	443,514	5,147,770	1,389,081	2,289,070	62,961	10,977	2,363,008
SMITH 092								
SMITH CENTER	D0237	311,447	2,979,403	276,921	1,389,345	7,386	7,188	1,403,919
WEST SMITH COUNTY	D0238	143,344	1,138,290	170,614	467,761	1,709	137	469,607
STAFFORD 093								
STAFFORD	D0349	344,706	1,768,876	251,400	942,552	17,261	0	959,813
ST JOHN-HUDSON	D0350	329,615	2,320,832	318,109	1,190,773	32,634	0	1,223,407
MACKSVILLE	D0351	443,463	1,774,670	714,551	1,080,320	13,861	0	1,094,181
STANTON 094								
STANTON COUNTY	D0452	197,450	2,835,933	1,096,883	2,408,559	15,626	0	2,424,185
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	D0209	141,914	1,597,550	309,370	1,220,923	1,897	891	1,223,711
HUGOTON PUBLIC SCHOOLS	D0210	766,138	5,012,072	689,277	3,959,916	9,580	7,743	3,977,239
SUMNER 096								
WELLINGTON	D0353	1,059,208	6,874,129	464,677	2,795,087	87,846	1,280	2,884,213
CONWAY SPRINGS	D0356	214,180	2,457,371	402,367	787,126	26,907	485	814,518
BELLE PLAINE	D0357	505,426	3,360,000	461,942	737,457	24,519	5,406	769,382
OXFORD	D0358	128,577	1,817,845	353,164	533,785	26,804	0	560,589
ARGONIA PUBLIC SCHOOLS	D0359	107,000	1,183,908	229,086	588,699	12,395	0	601,094
CALDWELL	D0360	89,969	1,668,850	247,011	728,063	17,328	0	745,391
SOUTH HAVEN	D0509	164,087	1,063,664	185,208	420,402	11,102	0	431,504
THOMAS 097								
BREWSTER	D0314	109,237	920,000	287,109	669,010	11,470	30	680,510
COLBY PUBLIC SCHOOLS	D0315	1,127,423	5,287,190	1,816,916	1,742,941	10,777	9,056	1,762,774
GOLDEN PLAINS	D0316	210,000	998,995	400,681	485,800	3,323	0	489,123
TREGO 098								
WAKEENEY	D0208	683,243	2,924,886	626,775	1,123,032	1,744	19,000	1,143,776
WABAUNSEE 099								
MILL CREEK VALLEY	D0329	333,233	2,531,844	310,273	953,347	11,770	0	965,117
WABAUNSEE EAST	D0330	466,412	3,023,625	388,960	915,630	22,009	220	937,859

GENERAL FUND FINANCIAL STATEMENT

COUNTY NAME # / DISTRICT NAME	#	REVENUE FROM COUNTY SOURCES: IRB'S	MOTOR VEHICLE TAX	TOTAL COUNTY	REVENUE FROM STATE SOURCES: STATE EQUALI-ZATION	INCOME TAX	MINERAL PRODUCTION	MISC. STATE REVENUE
SHAWNEE 089								
SEAMAN	D0345	8,257	995,066	1,003,323	2,069,557	1,337,520	0	0
SILVER LAKE	D0372	0	161,908	161,908	1,711,943	237,712	0	0
AUBURN WASHBURN	D0437	11,559	1,155,379	1,166,938	1,879,373	1,847,796	0	0
SHAWNEE HEIGHTS	D0450	3,929	916,889	920,818	3,920,110	1,292,980	0	0
TOPEKA PUBLIC SCHOOLS	D0501	163,181	4,500,571	4,663,752	4,911,749	9,470,584	0	0
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	D0412	0	95,039	95,039	929,540	177,966	4,597	0
SHERMAN 091								
GOODLAND	D0352	9,254	271,916	281,170	1,590,440	380,142	504	0
SMITH 092								
SMITH CENTER	D0237	0	132,842	132,842	1,212,988	201,257	0	0
WEST SMITH COUNTY	D0238	399	49,444	49,843	536,921	48,082	0	0
STAFFORD 093								
STAFFORD	D0349	0	66,389	66,389	580,416	118,117	7,132	0
ST JOHN-HUDSON	D0350	0	77,479	77,479	733,138	146,735	23,953	0
MACKSVILLE	D0351	0	53,508	53,508	166,382	88,932	22,964	0
STANTON 094								
STANTON COUNTY	D0452	0	80,678	80,678	0	236,218	97,390	0
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	D0209	0	10,277	10,277	59,154	0	153,655	0
HUGOTON PUBLIC SCHOOLS	D0210	0	68,143	68,143	357,486	0	397,001	0
SUMNER 096								
WELLINGTON	D0353	2,458	419,111	421,569	2,860,267	708,310	3,441	0
CONWAY SPRINGS	D0356	0	99,376	99,376	1,231,768	163,324	2,093	0
BELLE PLAINE	D0357	0	139,479	139,479	2,153,939	251,281	509	0
OXFORD	D0358	0	80,802	80,802	1,058,832	122,116	2,446	0
ARGONIA PUBLIC SCHOOLS	D0359	0	63,628	63,628	368,304	66,911	1,205	0
CALDWELL	D0360	0	72,986	72,986	671,007	100,650	248	0
SOUTH HAVEN	D0509	0	31,022	31,022	522,249	50,836	2,252	0
THOMAS 097								
BREWSTER	D0314	0	37,602	37,602	66,630	43,048	1,124	0
COLBY PUBLIC SCHOOLS	D0315	4,572	239,153	243,725	1,980,602	418,685	2,977	0
GOLDEN PLAINS	D0316	0	35,008	35,008	243,225	48,436	872	0
TREGO 098								
WAKEENEY	D0208	0	93,723	93,723	1,244,743	166,980	10,303	0
WABAUNSEE 099								
MILL CREEK VALLEY	D0329	0	145,977	145,977	1,122,653	286,209	2,490	0
WABAUNSEE EAST	D0330	0	156,367	156,367	1,740,384	159,344	531	0

GENERAL FUND FINANCIAL STATEMENT

COUNTY NAME / DISTRICT NAME	#	REV. FROM STAT STATE TOTAL	REVENUE FROM FEDERAL SOURCES P.L.874	OTHER	FED TOTAL	REIMBURSEMENTS	TOTAL AVAILABLE 7-01-91 TO 6-30-92	TREASURER'S BALANCE 6-30-92
SHAWNEE 089								
SEAMAN	D0345	3,407,077	5,145	0	5,145	7,160	12,238,662	1,082,937
SILVER LAKE	D0372	1,949,655	0	0	0	6,597	3,344,938	409,688
AUBURN WASHBURN	D0437	3,727,169	9,611	0	9,611	6,225	15,653,149	2,156,992
SHAWNEE HEIGHTS	D0450	5,213,090	3,999	135	4,134	37,924	12,133,326	1,058,808
TOPEKA PUBLIC SCHOOLS	D0501	14,382,333	17,024	0	17,024	3,465	57,573,866	4,755,374
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	D0412	1,112,103	0	0	0	0	2,781,002	374,112
SHERMAN 091								
GOODLAND	D0352	1,971,086	0	0	0	32,730	6,037,075	889,305
SMITH 092								
SMITH CENTER	D0237	1,414,245	0	9,365	9,365	8,877	3,246,169	266,766
WEST SMITH COUNTY	D0238	585,003	0	0	0	13,948	1,289,015	150,725
STAFFORD 093								
STAFFORD	D0349	705,665	0	0	0	11,907	1,995,174	226,298
ST JOHN-HUDSON	D0350	903,826	0	2,469	2,469	21,945	2,547,235	226,403
MACKSVILLE	D0351	278,278	0	0	0	6,169	2,146,687	372,017
STANTON 094								
STANTON COUNTY	D0452	333,608	0	0	0	26,992	3,962,346	1,126,413
STEVENS 095								
HOSCON PUBLIC SCHOOLS	D0209	212,809	0	1,228	1,228	11,079	1,768,474	170,924
HUGOTON PUBLIC SCHOOLS	D0210	754,487	0	8,160	8,160	16,605	5,513,911	501,839
SUMNER 096								
WELLINGTON	D0353	3,572,018	0	0	0	2,973	7,345,450	471,321
CONWAY SPRINGS	D0356	1,397,185	0	0	0	21,833	2,735,279	277,908
BELLE PLAINE	D0357	2,405,729	0	0	0	5,733	3,782,265	422,265
OXFORD	D0358	1,183,394	0	0	0	15,261	2,193,210	375,365
ARGONIA PUBLIC SCHOOLS	D0359	436,420	0	0	0	11,395	1,341,623	157,715
CALDWELL	D0360	771,905	0	0	0	700	1,837,993	169,143
SOUTH HAVEN	D0509	575,337	0	0	0	0	1,223,071	159,407
THOMAS 097								
BREWSTER	D0314	110,802	0	754	754	1,988	1,118,765	198,765
COLBY PUBLIC SCHOOLS	D0315	2,402,264	0	0	0	9,367	6,235,046	947,856
GOLDEN PLAINS	D0316	292,533	0	0	0	3,095	1,220,440	221,445
TREGO 098								
WAKEENEY	D0208	1,422,026	0	0	0	2,480	3,288,780	363,894
WABAUNSEE 099								
MILL CREEK VALLEY	D0329	1,411,352	0	4,040	4,040	0	2,836,759	304,915
WABAUNSEE EAST	D0330	1,900,259	0	0	0	0	3,383,445	359,820

COUNTY NAME # / DISTRICT NAME #		ADULT EDUCATION: TREASURER'S BALANCE 7-01-91	AD VALOREM TAX	INTEREST	OTHER LOCAL & COUNTY REVENUE	STATE REVENUE	FEDERAL REVENUE	TRANSFER FROM GEN. FUND
SHAWNEE 089								
SEAMAN	D0345	0	0	0	0	0	0	0
SILVER LAKE	D0372	0	0	0	0	0	0	0
AUBURN WASHBURN	D0437	0	0	0	0	0	0	0
SHAWNEE HEIGHTS	D0450	0	0	0	0	0	0	0
TOPEKA PUBLIC SCHOOLS	D0501	14,912	0	0	0	29,308	83,415	5,217
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	D0412	0	0	0	0	0	0	0
SHERMAN 091								
GOODLAND	D0352	0	0	0	0	0	0	0
SMITH 092								
SMITH CENTER	D0237	0	0	0	0	0	0	0
WEST SMITH COUNTY	D0238	9,987	3,353	0	363	0	0	0
STAFFORD 093								
STAFFORD	D0349	0	0	0	0	0	0	0
ST JOHN-HUDSON	D0350	0	0	0	0	0	0	0
MACKSVILLE	D0351	0	0	0	0	0	0	0
STANTON 094								
STANTON COUNTY	D0452	0	0	0	0	0	0	0
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	D0209	0	0	0	0	0	0	0
HUGOTON PUBLIC SCHOOLS	D0210	0	0	0	0	0	0	0
SUMNER 096								
WELLINGTON	D0353	0	0	0	0	0	0	0
CONWAY SPRINGS	D0356	0	0	0	0	0	0	0
BELLE PLAINE	D0357	0	0	0	0	0	0	0
OXFORD	D0358	0	0	0	0	0	0	0
ARGONIA PUBLIC SCHOOLS	D0359	0	0	0	0	0	0	0
CALDWELL	D0360	0	0	0	0	0	0	0
SOUTH HAVEN	D0509	0	0	0	0	0	0	0
THOMAS 097								
BREWSTER	D0314	0	0	0	0	0	0	0
COLBY PUBLIC SCHOOLS	D0315	0	0	0	0	0	0	0
GOLDEN PLAINS	D0316	0	0	0	0	0	0	0
TREGO 098								
WAKEENEY	D0208	0	0	0	0	0	0	0
WABAUNSEE 099								
MILL CREEK VALLEY	D0329	0	0	0	0	0	0	0
WABAUNSEE EAST	D0330	1,284	0	1,016	0	0	0	0

ADULT EDUCATION

COUNTY NAME / DISTRICT NAME	#	#	TOTAL AVAILABLE 7-01-91 TO 6-30-92	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2330 SPECIAL AREA ADMIN	2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES
SHAWNEE	089								
SEAMAN		D0345	0	0	0	0	0	0	0
SILVER LAKE		D0372	0	0	0	0	0	0	0
AUBURN WASHBURN		D0437	0	0	0	0	0	0	0
SHAWNEE HEIGHTS		D0450	0	0	0	0	0	0	0
TOPEKA PUBLIC SCHOOLS		D0501	132,852	88,727	0	14,909	0	0	2,974
SHERIDAN	090								
HOXIE COMMUNITY SCHOOLS		D0412	0	0	0	0	0	0	0
SHERMAN	091								
GOODLAND		D0352	0	0	0	0	0	0	0
SMITH	092								
SMITH CENTER		D0237	0	0	0	0	0	0	0
WEST SMITH COUNTY		D0238	13,703	11,142	0	0	0	0	0
STAFFORD	093								
STAFFORD		D0349	0	0	0	0	0	0	0
ST JOHN-HUDSON		D0350	0	0	0	0	0	0	0
MACKSVILLE		D0351	0	0	0	0	0	0	0
STANTON	094								
STANTON COUNTY		D0452	0	0	0	0	0	0	0
STEVENS	095								
MOSCOW PUBLIC SCHOOLS		D0209	0	0	0	0	0	0	0
HUGOTON PUBLIC SCHOOLS		D0210	0	0	0	0	0	0	0
SUMNER	096								
WELLINGTON		D0353	0	0	0	0	0	0	0
CONWAY SPRINGS		D0356	0	0	0	0	0	0	0
BELLE PLAINE		D0357	0	0	0	0	0	0	0
OXFORD		D0358	0	0	0	0	0	0	0
ARGONIA PUBLIC SCHOOLS		D0359	0	0	0	0	0	0	0
CALDWELL		D0360	0	0	0	0	0	0	0
SOUTH HAVEN		D0509	0	0	0	0	0	0	0
THOMAS	097								
BREWSTER		D0314	0	0	0	0	0	0	0
COLBY PUBLIC SCHOOLS		D0315	0	0	0	0	0	0	0
GOLDEN PLAINS		D0316	0	0	0	0	0	0	0
TREGO	098								
WAKEENEY		D0208	0	0	0	0	0	0	0
WABAUNSEE	099								
MILL CREEK VALLEY		D0329	0	0	0	0	0	0	0
WABAUNSEE EAST		D0330	2,300	523	670	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	ADULT EDUCATION TOTAL EXPEND. 7-01-91 TO 6-30-92	ADULT EDUCATION TREASURER'S BALANCE 6-30-92	ADULT SUPPLEMENTARY EDUCATION TREASURER'S BALANCE 7-01-91	INTEREST	OTHER LOCAL REVENUE	TRANSFER FROM GEN. FUND	TOTAL AVAILABLE 7-01-91 TO 6-30-92
SHAWNEE	089								
SEAMAN		D0345	0	0	221	0	0	0	221
SILVER LAKE		D0372	0	0	0	0	0	0	0
AUBURN WASHBURN		D0437	0	0	0	0	0	0	0
SHAWNEE HEIGHTS		D0450	0	0	469	0	0	0	469
TOPEKA PUBLIC SCHOOLS		D0501	106,610	26,242	166,422	0	115,559	32,347	314,328
SHERIDAN	090								
HOXIE COMMUNITY SCHOOLS		D0412	0	0	550	0	0	0	550
SHERMAN	091								
GOODLAND		D0352	0	0	0	0	0	0	0
SMITH	092								
SMITH CENTER		D0237	0	0	0	0	0	0	0
WEST SMITH COUNTY		D0238	11,142	2,561	0	0	0	0	0
STAFFORD	093								
STAFFORD		D0349	0	0	0	0	0	0	0
ST JOHN-HUDSON		D0350	0	0	0	0	0	0	0
MACKSVILLE		D0351	0	0	0	0	0	0	0
STANTON	094								
STANTON COUNTY		D0452	0	0	0	0	0	0	0
STEVENS	095								
MOSCOW PUBLIC SCHOOLS		D0209	0	0	0	0	0	0	0
HUGOTON PUBLIC SCHOOLS		D0210	0	0	0	0	0	0	0
SUMNER	096								
WELLINGTON		D0353	0	0	0	0	0	0	0
CONWAY SPRINGS		D0356	0	0	2,237	0	515	0	2,752
BELLE PLAINE		D0357	0	0	0	0	0	0	0
OXFORD		D0358	0	0	0	0	0	0	0
ARGONIA PUBLIC SCHOOLS		D0359	0	0	0	0	0	0	0
CALDWELL		D0360	0	0	0	0	0	0	0
SOUTH HAVEN		D0509	0	0	0	0	0	0	0
THOMAS	097								
BREWSTER		D0314	0	0	0	0	0	0	0
COLBY PUBLIC SCHOOLS		D0315	0	0	3,440	0	2,840	0	6,280
GOLDEN PLAINS		D0316	0	0	0	0	0	0	0
TREGO	098								
WAKEENEY		D0208	0	0	0	0	0	0	0
WABAUNSEE	099								
MILL CREEK VALLEY		D0329	0	0	0	0	0	0	0
WABAUNSEE EAST		D0330	1,193	1,107	0	0	0	0	0

ADULT SUPPLEMENTARY EDUCATION EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	1000 INSTURCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2300 GENERAL ADMIN.	2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-91 TO 6-30-92
SHAWNEE 089								
SEAMAN	D0345	0	0	0	0	0	0	0
SILVER LAKE	D0372	0	0	0	0	0	0	0
AUBURN WASHBURN	D0437	0	0	0	0	0	0	0
SHAWNEE HEIGHTS	D0450	0	0	0	0	0	469	469
TOPEKA PUBLIC SCHOOLS	D0501	105,974	8,427	0	23,404	0	0	137,805
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	D0412	550	0	0	0	0	0	550
SHERMAN 091								
GOODLAND	D0352	0	0	0	0	0	0	0
SMITH 092								
SMITH CENTER	D0237	0	0	0	0	0	0	0
WEST SMITH COUNTY	D0238	0	0	0	0	0	0	0
STAFFORD 093								
STAFFORD	D0349	0	0	0	0	0	0	0
ST JOHN-HUDSON	D0350	0	0	0	0	0	0	0
MACKSVILLE	D0351	0	0	0	0	0	0	0
STANTON 094								
STANTON COUNTY	D0452	0	0	0	0	0	0	0
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	D0209	0	0	0	0	0	0	0
HUGOTON PUBLIC SCHOOLS	D0210	0	0	0	0	0	0	0
SUMNER 096								
WELLINGTON	D0353	0	0	0	0	0	0	0
CONWAY SPRINGS	D0356	220	0	0	0	0	0	220
BELLE PLAINE	D0357	0	0	0	0	0	0	0
OXFORD	D0358	0	0	0	0	0	0	0
ARGONIA PUBLIC SCHOOLS	D0359	0	0	0	0	0	0	0
CALDWELL	D0360	0	0	0	0	0	0	0
SOUTH HAVEN	D0509	0	0	0	0	0	0	0
THOMAS 097								
BREWSTER	D0314	0	0	0	0	0	0	0
COLBY PUBLIC SCHOOLS	D0315	4,255	0	0	0	0	0	4,255
GOLDEN PLAINS	D0316	0	0	0	0	0	0	0
TREGO 098								
WAKEENEY	D0208	0	0	0	0	0	0	0
WABAUNSEE 099								
MILL CREEK VALLEY	D0329	0	0	0	0	0	0	0
WABAUNSEE EAST	D0330	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	ADULT SUPP. ED TREASURER'S BALANCE 6-30-92	BILINGUAL EDUCATION FUND TREASURER'S BALANCE 7-01-91	INTEREST	OTHER LOCAL REVENUE	STATE REVENUE	FEDERAL REVENUE	TRANSFER FROM GEN. FUND
SHAWNEE	089								
SEAMAN		D0345	221	0	0	0	0	0	0
SILVER LAKE		D0372	0	0	0	0	0	0	0
AUBURN WASHBURN		D0437	0	0	0	0	0	0	0
SHAWNEE HEIGHTS		D0450	0	0	0	0	0	0	0
TOPEKA PUBLIC SCHOOLS		D0501	176,523	0	0	0	0	0	0
SHERIDAN	090								
HOXIE COMMUNITY SCHOOLS		D0412	0	0	0	0	0	0	0
SHERMAN	091								
GOODLAND		D0352	0	14	0	0	6,000	0	0
SMITH	092								
SMITH CENTER		D0237	0	0	0	0	0	0	0
WEST SMITH COUNTY		D0238	0	0	0	0	0	0	0
STAFFORD	093								
STAFFORD		D0349	0	0	0	0	0	0	0
ST JOHN-HUDSON		D0350	0	0	0	0	0	0	0
MACKSVILLE		D0351	0	0	0	0	0	0	0
STANTON	094								
STANTON COUNTY		D0452	0	5,613	0	0	15,356	0	0
STEVENS	095								
MOSCOW PUBLIC SCHOOLS		D0209	0	0	0	0	383	0	1,461
HUGOTON PUBLIC SCHOOLS		D0210	0	0	0	945	0	0	0
SUMNER	096								
WELLINGTON		D0353	0	0	0	0	0	0	0
CONWAY SPRINGS		D0356	2,532	0	0	0	0	0	0
BELLE PLAINE		D0357	0	0	0	0	0	0	0
OXFORD		D0358	0	0	0	0	0	0	0
ARGONIA PUBLIC SCHOOLS		D0359	0	0	0	0	0	0	0
CALDWELL		D0360	0	0	0	0	0	0	0
SOUTH HAVEN		D0509	0	0	0	0	0	0	0
THOMAS	097								
BREWSTER		D0314	0	0	0	0	754	0	0
COLBY PUBLIC SCHOOLS		D0315	2,025	0	0	0	905	0	0
GOLDEN PLAINS		D0316	0	0	0	0	0	0	0
TREGO	098								
WAKEENEY		D0208	0	0	0	0	0	0	0
WABAUNSEE	099								
MILL CREEK VALLEY		D0329	0	0	0	0	0	0	0
WABAUNSEE EAST		D0330	0	0	0	0	0	0	0

BILINGUAL EDUCATION FUND EXPENDITURES

COUNTY NAME # / DISTRICT NAME	#	TOTAL AVAILABLE 7-01-91 TO 6-30-92	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTURCTION SUPP SERV	2400 SCHOOL ADMIN.	2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES
SHAWNEE 089								
SEAMAN	D0345	0	0	0	0	0	0	0
SILVER LAKE	D0372	0	0	0	0	0	0	0
AUBURN WASHBURN	D0437	0	0	0	0	0	0	0
SHAWNEE HEIGHTS	D0450	0	0	0	0	0	0	0
TOPEKA PUBLIC SCHOOLS	D0501	0	0	0	0	0	0	0
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	D0412	0	0	0	0	0	0	0
SHERMAN 091								
GOODLAND	D0352	6,014	6,014	0	0	0	0	0
SMITH 092								
SMITH CENTER	D0237	0	0	0	0	0	0	0
WEST SMITH COUNTY	D0238	0	0	0	0	0	0	0
STAFFORD 093								
STAFFORD	D0349	0	0	0	0	0	0	0
ST JOHN-HUDSON	D0350	0	0	0	0	0	0	0
MACKSVILLE	D0351	0	0	0	0	0	0	0
STANTON 094								
STANTON COUNTY	D0452	20,969	5,510	0	0	0	0	0
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	D0209	1,844	1,844	0	0	0	0	0
HUGOTON PUBLIC SCHOOLS	D0210	945	0	0	0	0	0	0
SUMNER 096								
WELLINGTON	D0353	0	0	0	0	0	0	0
CONWAY SPRINGS	D0356	0	0	0	0	0	0	0
BELLE PLAINE	D0357	0	0	0	0	0	0	0
OXFORD	D0358	0	0	0	0	0	0	0
ARGONIA PUBLIC SCHOOLS	D0359	0	0	0	0	0	0	0
CALDWELL	D0360	0	0	0	0	0	0	0
SOUTH HAVEN	D0509	0	0	0	0	0	0	0
THOMAS 097								
BREWSTER	D0314	754	754	0	0	0	0	0
COLBY PUBLIC SCHOOLS	D0315	905	905	0	0	0	0	0
GOLDEN PLAINS	D0316	0	0	0	0	0	0	0
TREGO 098								
WAKEENEY	D0208	0	0	0	0	0	0	0
WABAUNSEE 099								
MILL CREEK VALLEY	D0329	0	0	0	0	0	0	0
WABAUNSEE EAST	D0330	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	BILINGUAL EDUCATION TOTAL EXPEND. 7-01-91 TO 6-30-92	BILINGUAL EDUCATION TRANSFER BALANCE TO GENERAL 6-30-92	CAPITAL OUTLAY FUND TREASURER'S BALANCE 7-01-91	AD VALOREM TAX	INTEREST	OTHER LOCAL REVENUE	COUNTY REVENUE
SHAWNEE	089								
SEAMAN		D0345	0	0	590,077	395,423	145,650	3,663	60,752
SILVER LAKE		D0372	0	0	153,122	40,213	53,462	3,539	10,191
AUBURN WASHBURN		D0437	0	0	1,281,084	399,190	388,226	24,631	54,691
SHAWNEE HEIGHTS		D0450	0	0	562,669	267,815	234,441	17,353	53,355
TOPEKA PUBLIC SCHOOLS		D0501	0	0	2,733,005	1,539,611	1,203,949	131,869	194,199
SHERIDAN	090								
HOXIE COMMUNITY SCHOOLS		D0412	0	0	314,639	82,587	5,897	12,201	7,024
SHERMAN	091								
GOODLAND		D0352	6,014	0	531,354	165,270	99,043	4,938	18,027
SMITH	092								
SMITH CENTER		D0237	0	0	44,395	82,629	0	3,682	9,852
WEST SMITH COUNTY		D0238	0	0	116,968	26,839	21,309	2,975	2,890
STAFFORD	093								
STAFFORD		D0349	0	0	300,330	53,040	51,709	6,038	3,799
ST JOHN-HUDSON		D0350	0	0	88,031	90,124	3,137	9,849	5,159
MACKSVILLE		D0351	0	0	144,376	96,499	9,422	5,280	3,360
STANTON	094								
STANTON COUNTY		D0452	5,510	15,459	673,364	137,668	0	7,479	4,993
STEVENS	095								
MOSCOW PUBLIC SCHOOLS		D0209	1,844	0	175,010	272,305	10,290	1,708	2,320
HUGOTON PUBLIC SCHOOLS		D0210	0	945	2,399,513	0	186,901	24,845	0
SUMNER	096								
WELLINGTON		D0353	0	0	207,472	140,920	106,510	25	20,575
CONWAY SPRINGS		D0356	0	0	174,453	48,318	45,053	1,891	7,114
BELLE PLAINE		D0357	0	0	78,884	40,730	38,065	4,761	5,837
OXFORD		D0358	0	0	33,592	42,868	30,484	4,322	6,525
ARGONIA PUBLIC SCHOOLS		D0359	0	0	111,263	29,033	27,199	1,500	764
CALDWELL		D0360	0	0	37,932	35,212	22,002	0	352
SOUTH HAVEN		D0509	0	0	73,433	28,489	26,495	2,197	2,327
THOMAS	097								
BREWSTER		D0314	754	0	104,257	47,375	29,258	7,397	2,617
COLBY PUBLIC SCHOOLS		D0315	905	0	289,720	144,579	188,480	3,608	19,202
GOLDEN PLAINS		D0316	0	0	78,740	32,437	6,354	2,246	2,198
TREGO	098								
WAKEENEY		D0208	0	0	193,240	64,433	73,033	7,927	0
WABAUNSEE	099								
MILL CREEK VALLEY		D0329	0	0	74,159	63,242	27,914	6,421	9,555
WABAUNSEE EAST		D0330	0	0	18,312	14,326	442	1,466	618

COUNTY NAME # / DISTRICT NAME	#	FEDERAL REVENUE	TRANSFER FROM GEN. FUND	CAPITAL OUTLAY FUND TOTAL AVAILABLE 7-01-91 TO 6-30-92	INSTRUCTION 1000 THRU 2900 EQP & FURN	4100 & 4200 SITE ACQUIS & IMPROVE	4500 NEW BUILD & CONST	4600 BUILD ADD SERV SYS
SHAWNEE 089								
SEAMAN	D0345	0	127,622	1,323,187	0	0	0	0
SILVER LAKE	D0372	0	132,834	393,361	83,944	633	0	0
AUBURN WASHBURN	D0437	0	189,862	2,337,684	540,415	0	195,057	0
SHAWNEE HEIGHTS	D0450	0	1,785	1,137,418	388,015	0	0	0
TOPEKA PUBLIC SCHOOLS	D0501	4,290	275,000	6,081,923	397,719	2,274,164	0	1,448,388
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	D0412	0	41,424	463,772	89,630	2,419	298	0
SHERMAN 091								
GOODLAND	D0352	0	60,776	879,408	260,912	0	0	27,191
SMITH 092								
SMITH CENTER	D0237	0	23,152	163,710	57,693	0	0	0
WEST SMITH COUNTY	D0238	0	72,029	243,010	66,992	0	0	0
STAFFORD 093								
STAFFORD	D0349	22,463	188,685	626,064	7,989	0	0	0
ST JOHN-HUDSON	D0350	0	46,100	242,400	85,525	0	0	0
MACKSVILLE	D0351	0	297,279	556,216	90,459	0	5,250	0
STANTON 094								
STANTON COUNTY	D0452	0	63,000	886,504	163,990	88,395	0	0
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	D0209	0	0	461,633	121,242	3,283	43,898	0
HUGOTON PUBLIC SCHOOLS	D0210	0	334,750	2,946,009	161,662	37,895	0	1,166,212
SUMNER 096								
WELLINGTON	D0353	0	169,208	644,710	96,744	0	23,944	0
CONWAY SPRINGS	D0356	0	135,593	412,422	16,484	7,193	0	0
BELLE PLAINE	D0357	0	222,426	390,703	66,798	0	0	0
OXFORD	D0358	0	58,652	176,443	42,082	0	0	0
ARGONIA PUBLIC SCHOOLS	D0359	0	65,000	234,759	800	825	0	0
CALDWELL	D0360	0	6,636	102,134	0	0	27,850	0
SOUTH HAVEN	D0509	0	40,368	173,309	33,160	0	0	0
THOMAS 097								
BREWSTER	D0314	0	59,237	250,141	29,515	0	0	0
COLBY PUBLIC SCHOOLS	D0315	0	1,127,423	1,773,012	113,357	0	0	0
GOLDEN PLAINS	D0316	0	56,000	177,975	16,566	0	0	0
TREGO 098								
WAKEENEY	D0208	0	429,543	768,176	25,551	4,827	0	0
WABAUNSEE 099								
MILL CREEK VALLEY	D0329	0	105,000	286,291	62,308	0	0	0
WABAUNSEE EAST	D0330	0	193,012	228,176	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	CAPITAL OUTLAY FUND 4700 REPAIR & REMODEL BLDG	4300 4400 4900 OTHER	5100 CAPITAL OUTLAY BONDS	5000 TRANSFER TO TRANSP	TOTAL EXPEND. 7-01-91 TO 6-30-92	++ TREASURER'S BALANCE 6-30-92	DRIVER TRAINING TREASURER'S BALANCE 7-01-91
SHAWNEE	089								
SEAMAN		D0345	143,548	26,719	0	0	170,267	1,152,920	47,071
SILVER LAKE		D0372	41,828	7,407	0	0	133,812	259,549	4,569
AUBURN WASHBURN		D0437	48,110	14,410	0	0	797,992	1,539,692	19,416
SHAWNEE HEIGHTS		D0450	96,361	14,438	0	0	498,814	638,604	50,226
TOPEKA PUBLIC SCHOOLS		D0501	279,039	-9,447	0	0	4,389,363	1,692,060	51,854
SHERIDAN	090								
HOXIE COMMUNITY SCHOOLS		D0412	52,734	2,088	0	0	147,169	316,603	7,447
SHERMAN	091								
GOODLAND		D0352	79,114	100,046	0	0	467,263	412,145	29,364
SMITH	092								
SMITH CENTER		D0237	39,854	0	0	0	97,547	66,163	2,105
WEST SMITH COUNTY		D0238	51,475	0	0	0	118,467	124,543	76
STAFFORD	093								
STAFFORD		D0349	32,033	0	0	0	40,022	586,042	3,705
ST JOHN-HUDSON		D0350	5,972	0	0	50,000	141,497	100,903	6,734
MACKSVILLE		D0351	31,536	0	0	0	127,245	428,971	9,274
STANTON	094								
STANTON COUNTY		D0452	171,664	26,625	0	0	450,674	435,830	6,405
STEVENS	095								
MOSCOW PUBLIC SCHOOLS		D0209	45,027	0	0	0	213,450	248,183	10,017
HUGOTON PUBLIC SCHOOLS		D0210	24,849	13,561	0	0	1,404,179	1,541,830	47,080
SUMNER	096								
WELLINGTON		D0353	301,339	8,371	0	0	430,398	214,312	15,516
CONWAY SPRINGS		D0356	9,828	0	48,336	0	81,841	330,581	2,814
BELLE PLAINE		D0357	5,657	0	0	0	72,455	313,248	3,848
OXFORD		D0358	15,500	0	0	0	57,582	118,861	4,874
ARGONIA PUBLIC SCHOOLS		D0359	1,914	0	0	0	3,539	231,220	4,827
CALDWELL		D0360	8,801	10,042	0	0	46,693	55,441	4,637
SOUTH HAVEN		D0509	9,350	0	0	19,800	62,310	110,999	3,175
THOMAS	097								
BREWSTER		D0314	20,426	0	0	25,739	75,680	174,461	6,186
COLBY PUBLIC SCHOOLS		D0315	85,991	0	0	0	199,348	1,573,664	4,993
GOLDEN PLAINS		D0316	10,542	0	0	0	27,108	150,867	1,903
TREGO	098								
WAKEENEY		D0208	142,020	6,585	0	0	178,983	589,193	7,651
WABAUNSEE	099								
MILL CREEK VALLEY		D0329	61,089	18,138	0	0	141,535	144,756	8,485
WABAUNSEE EAST		D0330	0	0	0	18,000	18,000	210,176	2,153

COUNTY NAME / DISTRICT NAME	#	LOCAL REVENUE	STATE REVENUE	DRIVER TRAINING FUND TRANSFER FROM GEN. FUND	TOTAL AVAILABLE 7-01-91 TO 6-30-92	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV
SHAWNEE 089								
SEAMAN	D0345	4,700	22,574	0	74,345	26,170	0	0
SILVER LAKE	D0372	0	2,976	3,500	11,045	3,044	0	0
AUBURN WASHBURN	D0437	6,500	10,292	1,743	37,951	23,171	0	0
SHAWNEE HEIGHTS	D0450	15,105	9,610	25,000	99,941	35,135	0	0
TOPEKA PUBLIC SCHOOLS	D0501	13,491	24,296	8,278	97,919	40,161	0	36
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	D0412	0	2,048	2,500	11,995	4,284	0	0
SHERMAN 091								
GOODLAND	D0352	2,320	5,146	0	36,830	25,739	433	0
SMITH 092								
SMITH CENTER	D0237	2,529	2,294	0	6,928	5,383	0	0
WEST SMITH COUNTY	D0238	0	992	4,500	5,568	4,489	0	0
STAFFORD 093								
STAFFORD	D0349	0	2,170	2,000	7,875	3,592	0	0
ST JOHN-HUDSON	D0350	0	1,860	0	8,594	576	0	0
MACKSVILLE	D0351	0	868	10,000	20,142	5,921	0	0
STANTON 094								
STANTON COUNTY	D0452	1,000	1,860	0	9,265	8,418	0	0
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	D0209	0	0	0	10,017	6,049	0	0
HUGOTON PUBLIC SCHOOLS	D0210	0	0	20,000	67,080	22,217	0	0
SUMNER 096								
WELLINGTON	D0353	0	6,388	5,000	26,904	10,830	0	0
CONWAY SPRINGS	D0356	242	2,418	0	5,474	2,091	0	0
BELLE PLAINE	D0357	885	2,418	8,000	15,151	2,496	0	0
OXFORD	D0358	429	2,480	0	7,783	5,420	0	0
ARGONIA PUBLIC SCHOOLS	D0359	0	868	4,000	9,695	4,445	0	0
CALDWELL	D0360	0	1,178	0	5,815	3,120	0	0
SOUTH HAVEN	D0509	0	682	0	3,857	3,396	0	0
THOMAS 097								
BREWSTER	D0314	0	744	5,000	11,930	5,039	0	0
COLBY PUBLIC SCHOOLS	D0315	16	2,914	0	7,923	5,719	0	0
GOLDEN PLAINS	D0316	2,019	620	4,961	9,503	2,694	0	100
TREGO 098								
WAKEENEY	D0208	-7	2,666	12,000	22,310	14,279	0	0
WABAUNSEE 099								
MILL CREEK VALLEY	D0329	0	2,480	5,000	15,965	7,839	23	0
WABAUNSEE EAST	D0330	3,107	1,800	0	7,060	3,932	0	0

COUNTY NAME # / DISTRICT NAME #		DRIVER TRAINING FUND 2400 SCHOOL ADMIN.	2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-91 TO 6-30-92	++ EDUCATIONAL EXCELLENCE GRANT TREASURER'S BALANCE 6-30-92	TREASURER'S BALANCE 7-01-91	LOCAL REVENUE
SHAWNEE 089								
SEAMAN	D0345	0	930	0	27,100	47,245	22,668	0
SILVER LAKE	D0372	0	591	0	3,635	7,410	0	0
AUBURN WASHBURN	D0437	0	5,437	0	28,608	9,343	1,916	0
SHAWNEE HEIGHTS	D0450	0	10,651	0	45,786	54,155	0	0
TOPEKA PUBLIC SCHOOLS	D0501	0	5,880	0	46,077	51,842	32,839	181
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	D0412	0	0	0	4,284	7,711	0	64,000
SHERMAN 091								
GOODLAND	D0352	1,763	886	0	28,821	8,009	0	0
SMITH 092								
SMITH CENTER	D0237	0	358	0	5,741	1,187	0	0
WEST SMITH COUNTY	D0238	0	853	0	5,342	226	0	0
STAFFORD 093								
STAFFORD	D0349	0	362	0	3,954	3,921	0	0
ST JOHN-HUDSON	D0350	0	860	0	1,436	7,158	0	0
MACKSVILLE	D0351	0	500	0	6,421	13,721	0	0
STANTON 094								
STANTON COUNTY	D0452	0	492	0	8,910	355	0	0
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	D0209	0	712	0	6,761	3,256	0	0
HUGOTON PUBLIC SCHOOLS	D0210	0	1,011	0	23,228	43,852	0	0
SUMNER 096								
WELLINGTON	D0353	0	2,619	0	13,449	13,455	0	0
CONWAY SPRINGS	D0356	0	581	0	2,672	2,802	0	0
BELLE PLAINE	D0357	0	134	0	2,630	12,521	0	0
OXFORD	D0358	0	435	0	5,855	1,928	0	0
ARGONIA PUBLIC SCHOOLS	D0359	0	361	0	4,806	4,889	0	0
CALDWELL	D0360	0	155	0	3,275	2,540	0	0
SOUTH HAVEN	D0509	0	0	0	3,396	461	0	0
THOMAS 097								
BREWSTER	D0314	0	74	0	5,113	6,817	0	0
COLBY PUBLIC SCHOOLS	D0315	0	1,712	0	7,431	492	0	0
GOLDEN PLAINS	D0316	0	285	0	3,079	6,424	0	0
TREGO 098								
WAKEENEY	D0208	0	2,522	28	16,829	5,481	0	0
WABAUNSEE 099								
MILL CREEK VALLEY	D0329	0	429	0	8,291	7,674	0	0
WABAUNSEE EAST	D0330	0	1,307	0	5,239	1,821	0	0

EDUCATIONAL EXCELLANCE GRANT FUND

COUNTY NAME / DISTRICT NAME	#	#	STATE REVENUE	TRANSFER FROM GEN. FUND	TOTAL AVAILABLE 7-01-91 TO 6-30-92	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2400 SCHOOL ADMIN.
SHAWNEE	089								
SEAMAN		D0345	9,460	35,000	67,128	41,643	0	0	0
SILVER LAKE		D0372	0	0	0	0	0	0	0
AUBURN WASHBURN		D0437	0	8,357	10,273	958	0	9,315	0
SHAWNEE HEIGHTS		D0450	0	0	0	0	0	0	0
TOPEKA PUBLIC SCHOOLS		D0501	212,888	215,658	461,566	390,883	29,810	0	0
SHERIDAN	090								
HOXIE COMMUNITY SCHOOLS		D0412	0	62,000	126,000	0	0	0	0
SHERMAN	091								
GOODLAND		D0352	0	0	0	0	0	0	0
SMITH	092								
SMITH CENTER		D0237	0	0	0	0	0	0	0
WEST SMITH COUNTY		D0238	0	0	0	0	0	0	0
STAFFORD	093								
STAFFORD		D0349	0	0	0	0	0	0	0
ST JOHN-HUDSON		D0350	0	0	0	0	0	0	0
MACKSVILLE		D0351	0	0	0	0	0	0	0
STANTON	094								
STANTON COUNTY		D0452	0	0	0	0	0	0	0
STEVENS	095								
MOSCOW PUBLIC SCHOOLS		D0209	0	0	0	0	0	0	0
HUGOTON PUBLIC SCHOOLS		D0210	0	0	0	0	0	0	0
SUMNER	096								
WELLINGTON		D0353	0	0	0	0	0	0	0
CONWAY SPRINGS		D0356	0	0	0	0	0	0	0
BELLE PLAINE		D0357	0	0	0	0	0	0	0
OXFORD		D0358	0	0	0	0	0	0	0
ARGONIA PUBLIC SCHOOLS		D0359	0	0	0	0	0	0	0
CALDWELL		D0360	0	0	0	0	0	0	0
SOUTH HAVEN		D0509	0	0	0	0	0	0	0
THOMAS	097								
BREWSTER		D0314	0	0	0	0	0	0	0
COLBY PUBLIC SCHOOLS		D0315	0	0	0	0	0	0	0
GOLDEN PLAINS		D0316	0	0	0	0	0	0	0
TREGO	098								
WAKEENEY		D0208	0	0	0	0	0	0	0
WABAUNSEE	099								
MILL CREEK VALLEY		D0329	0	0	0	0	0	0	0
WABAUNSEE EAST		D0330	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	EDUCATIONAL EXCELLENCE GRANT FUND 2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-91 TO 6-30-92	++ TREASURER'S BALANCE 6-30-92	FOOD SERVICES FUND TREASURER'S BALANCE 7-01-91	ALL LUNCH SALES	OTHER LOCAL REVENUE
SHAWNEE	089								
SEAMAN		D0345	0	1,888	43,531	23,597	32,289	561,864	15,635
SILVER LAKE		D0372	0	0	0	0	48,594	106,199	158
AUBURN WASHBURN		D0437	0	0	10,273	0	167,586	717,626	159
SHAWNEE HEIGHTS		D0450	0	0	0	0	188,162	580,056	788
TOPEKA PUBLIC SCHOOLS		D0501	0	0	420,693	40,873	604,562	1,178,679	13,439
SHERIDAN	090								
HOXIE COMMUNITY SCHOOLS		D0412	0	0	0	126,000	26,627	74,600	2,432
SHERMAN	091								
GOODLAND		D0352	0	0	0	0	28,751	98,046	4,392
SMITH	092								
SMITH CENTER		D0237	0	0	0	0	10,342	95,821	10,025
WEST SMITH COUNTY		D0238	0	0	0	0	8,668	30,170	354
STAFFORD	093								
STAFFORD		D0349	0	0	0	0	33,177	29,149	415
ST JOHN-HUDSON		D0350	0	0	0	0	-4,606	79,670	6,958
MACKSVILLE		D0351	0	0	0	0	23,253	39,454	24,591
STANTON	094								
STANTON COUNTY		D0452	0	0	0	0	10,964	55,243	4,018
STEVENS	095								
MOSCOW PUBLIC SCHOOLS		D0209	0	0	0	0	5,032	8,971	412
HUGOTON PUBLIC SCHOOLS		D0210	0	0	0	0	62,207	103,021	0
SUMNER	096								
WELLINGTON		D0353	0	0	0	0	85,417	244,660	4,255
CONWAY SPRINGS		D0356	0	0	0	0	20,023	59,158	344
BELLE PLAINE		D0357	0	0	0	0	18,680	93,968	1
OXFORD		D0358	0	0	0	0	20,871	58,689	60
ARGONIA PUBLIC SCHOOLS		D0359	0	0	0	0	12,123	26,009	0
CALDWELL		D0360	0	0	0	0	26,278	51,626	4,552
SOUTH HAVEN		D0509	0	0	0	0	22,811	28,041	0
THOMAS	097								
BREWSTER		D0314	0	0	0	0	11,667	24,518	45
COLBY PUBLIC SCHOOLS		D0315	0	0	0	0	109,505	163,534	15,947
GOLDEN PLAINS		D0316	0	0	0	0	5,715	25,301	16,360
TREGO	098								
WAKEENEY		D0208	0	0	0	0	45,806	92,451	3,096
WABAUNSEE	099								
MILL CREEK VALLEY		D0329	0	0	0	0	40,031	80,967	178
WABAUNSEE EAST		D0330	0	0	0	0	4,628	98,265	770

COUNTY NAME / DISTRICT NAME	#	#	STATE REVENUE	FEDERAL REVENUE	FOOD SERVICE FUND TRANSFER FROM GEN. FUND	TOTAL AVAILABLE 7-01-91 TO 6-30-92	2600 OPERATION & MAINTENANCE	3100 FOOD SERV FOOD & MILK	3100 FOOD SERV OTHER OPER
SHAWNEE	089								
SEAMAN		D0345	21,292	251,937	111,275	994,292	102,842	320,342	486,033
SILVER LAKE		D0372	4,598	39,603	20,000	219,152	13,300	82,825	87,351
AUBURN WASHBURN		D0437	26,906	280,175	0	1,192,452	41,908	488,875	393,381
SHAWNEE HEIGHTS		D0450	22,869	195,478	0	987,353	70,000	362,710	356,148
TOPEKA PUBLIC SCHOOLS		D0501	90,145	2,355,987	65,000	4,307,812	87,138	1,562,579	1,707,248
SHERIDAN	090								
HOXIE COMMUNITY SCHOOLS		D0412	4,480	50,738	20,000	178,877	14,387	74,670	58,045
SHERMAN	091								
GOODLAND		D0352	6,770	114,441	5,000	257,400	588	95,360	144,584
SMITH	092								
SMITH CENTER		D0237	4,552	70,836	15,000	206,576	6,131	80,928	103,208
WEST SMITH COUNTY		D0238	1,413	16,392	6,000	62,997	7,050	32,354	22,769
STAFFORD	093								
STAFFORD		D0349	2,078	36,852	13,847	115,518	3,054	35,185	48,329
ST JOHN-HUDSON		D0350	5,343	47,849	40,000	175,214	2,976	87,656	78,488
MACKSVILLE		D0351	2,056	33,902	22,434	145,690	6,952	47,610	54,705
STANTON	094								
STANTON COUNTY		D0452	0	67,075	43,450	180,750	18,582	77,302	84,151
STEVENS	095								
MOSCOW PUBLIC SCHOOLS		D0209	216	18,777	40,894	74,302	13,630	24,772	25,406
HUGOTON PUBLIC SCHOOLS		D0210	1,064	95,950	85,000	347,242	3,012	133,333	125,357
SUMNER	096								
WELLINGTON		D0353	12,501	173,805	0	520,638	54,756	190,109	203,933
CONWAY SPRINGS		D0356	6,640	31,917	798	118,880	13,323	49,976	44,551
BELLE PLAINE		D0357	5,048	59,460	30,000	207,157	2,514	87,434	58,112
OXFORD		D0358	3,092	41,095	15,639	139,446	8,941	49,673	58,171
ARGONIA PUBLIC SCHOOLS		D0359	1,726	21,727	8,000	69,585	2,363	29,075	24,374
CALDWELL		D0360	2,300	29,894	0	114,650	0	47,676	45,946
SOUTH HAVEN		D0509	1,520	29,164	28,000	109,536	5,591	43,016	35,002
THOMAS	097								
BREWSTER		D0314	1,296	18,432	10,000	65,958	0	21,009	23,562
COLBY PUBLIC SCHOOLS		D0315	9,689	134,657	0	433,332	0	139,623	202,556
GOLDEN PLAINS		D0316	4,401	15,619	23,404	90,800	12,836	24,838	27,355
TREGO	098								
WAKEENEY		D0208	5,235	77,998	25,700	250,286	11,485	92,051	96,539
WABAUNSEE	099								
MILL CREEK VALLEY		D0329	3,877	53,765	15,008	193,826	6,491	68,671	61,313
WABAUNSEE EAST		D0330	4,629	57,428	13,000	178,720	0	81,773	81,337

COUNTY NAME / DISTRICT NAME	#	#	FOOD SERVICE FUND TOTAL EXPEND. 7-01-91 TO 6-30-92	FOOD SERVICE FUND TREASURER'S BALANCE 6-30-92	INSERVICE EDUCATION FUND TREASURER'S BALANCE 7-01-91	INSERVICE EDUCATION FUND LOCAL REVENUE	INSERVICE EDUCATION FUND STATE REVENUE	INSERVICE EDUCATION FUND FEDERAL REVENUE	INSERVICE EDUCATION FUND TRANSFER FROM GEN. FUND
SHAWNEE	089								
SEAMAN		D0345	909,217	85,075	21,001	0	9,677	0	35,000
SILVER LAKE		D0372	183,476	35,676	0	0	3,850	0	12,000
AUBURN WASHBURN		D0437	924,164	268,288	1,695	0	9,586	0	28,095
SHAWNEE HEIGHTS		D0450	788,858	198,495	42	2,138	9,154	0	33,358
TOPEKA PUBLIC SCHOOLS		D0501	3,356,965	950,847	17,349	0	21,769	0	60,000
SHERIDAN	090								
HOXIE COMMUNITY SCHOOLS		D0412	147,102	31,775	11,562	2,978	3,197	0	10,000
SHERMAN	091								
GOODLAND		D0352	240,532	16,868	14,760	892	6,595	0	3,894
SMITH	092								
SMITH CENTER		D0237	190,267	16,309	2,245	0	1,030	0	0
WEST SMITH COUNTY		D0238	62,173	824	226	0	1,475	0	2,501
STAFFORD	093								
STAFFORD		D0349	86,568	28,950	5,504	55	2,157	0	7,500
ST JOHN-HUDSON		D0350	169,120	6,094	0	0	754	0	3,000
MACKSVILLE		D0351	109,267	36,423	0	0	702	0	13,750
STANTON	094								
STANTON COUNTY		D0452	180,035	715	0	0	0	0	0
STEVENS	095								
MOSCOW PUBLIC SCHOOLS		D0209	63,808	10,494	0	0	0	0	7,049
HUGOTON PUBLIC SCHOOLS		D0210	261,702	85,540	40,943	0	0	0	15,000
SUMNER	096								
WELLINGTON		D0353	448,798	71,840	13,658	0	1,835	0	60,000
CONWAY SPRINGS		D0356	107,850	11,030	10,999	0	692	0	0
BELLE PLAINE		D0357	148,060	59,097	716	0	0	0	5,000
OXFORD		D0358	116,785	22,661	3,524	0	1,461	0	4,848
ARGONIA PUBLIC SCHOOLS		D0359	55,812	13,773	2,256	0	824	0	5,000
CALDWELL		D0360	93,622	21,028	0	0	0	0	0
SOUTH HAVEN		D0509	83,609	25,927	2,094	0	103	0	0
THOMAS	097								
BREWSTER		D0314	44,571	21,387	8,852	0	1,055	0	5,000
COLBY PUBLIC SCHOOLS		D0315	342,179	91,153	52,597	0	7,019	0	0
GOLDEN PLAINS		D0316	65,029	25,771	0	0	0	0	0
TREGO	098								
WAKEENEY		D0208	200,075	50,211	6,084	0	1,477	0	18,000
WABAUNSEE	099								
MILL CREEK VALLEY		D0329	136,475	57,351	4,844	10,000	2,777	0	7,500
WABAUNSEE EAST		D0330	163,110	15,610	689	4,838	2,575	0	3,000

COUNTY NAME / DISTRICT NAME	#	#	TOTAL AVAILABLE 7-01-91 TO 6-30-92	INSERVICE EDUCATION FUND 2200 INSTRUCTION SUPP STAFF	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-91 TO 6-30-92	++ TREASURER'S BALANCE 6-30-92	PARENT EDUCATION FUND TREASURER'S BALANCE 7-01-91	LOCAL REVENUE
SHAWNEE	089								
SEAMAN		D0345	65,678	37,233	0	37,233	28,445	0	0
SILVER LAKE		D0372	15,850	14,119	382	14,501	1,349	0	0
AUBURN WASHBURN		D0437	39,376	29,080	0	29,080	10,296	4,340	15,000
SHAWNEE HEIGHTS		D0450	44,692	40,000	0	40,000	4,692	0	0
TOPEKA PUBLIC SCHOOLS		D0501	99,118	85,092	0	85,092	14,026	1,428	1,086
SHERIDAN	090								
HOXIE COMMUNITY SCHOOLS		D0412	27,737	13,192	0	13,192	14,545	0	0
SHERMAN	091								
GOODLAND		D0352	26,141	23,444	2,697	26,141	0	0	0
SMITH	092								
SMITH CENTER		D0237	3,275	0	2,495	2,495	780	0	0
WEST SMITH COUNTY		D0238	4,202	4,202	0	4,202	0	0	0
STAFFORD	093								
STAFFORD		D0349	15,216	7,847	0	7,847	7,369	0	0
ST JOHN-HUDSON		D0350	3,754	3,664	0	3,664	90	0	0
MACKSVILLE		D0351	14,452	2,705	0	2,705	11,747	0	0
STANTON	094								
STANTON COUNTY		D0452	0	0	0	0	0	0	0
STEVENS	095								
MOSCOW PUBLIC SCHOOLS		D0209	7,049	7,049	0	7,049	0	0	0
HUGOTON PUBLIC SCHOOLS		D0210	55,943	28,289	0	28,289	27,654	8,875	0
SUMNER	096								
WELLINGTON		D0353	75,493	7,520	0	7,520	67,973	0	0
CONWAY SPRINGS		D0356	11,691	7,980	0	7,980	3,711	0	0
BELLE PLAINE		D0357	5,716	1,656	0	1,656	4,060	0	0
OXFORD		D0358	9,833	5,502	0	5,502	4,331	0	0
ARGONIA PUBLIC SCHOOLS		D0359	8,080	2,402	0	2,402	5,678	0	0
CALDWELL		D0360	0	0	0	0	0	0	0
SOUTH HAVEN		D0509	2,197	383	0	383	1,814	0	0
THOMAS	097								
BREWSTER		D0314	14,907	4,729	114	4,843	10,064	0	0
COLBY PUBLIC SCHOOLS		D0315	59,616	36,127	0	36,127	23,489	0	0
GOLDEN PLAINS		D0316	0	0	0	0	0	0	0
TREGO	098								
WAKEENEY		D0208	25,561	9,727	0	9,727	15,834	3,527	0
WABAUNSEE	099								
MILL CREEK VALLEY		D0329	25,121	11,920	0	11,920	13,201	0	0
WABAUNSEE EAST		D0330	11,102	9,675	0	9,675	1,427	79	3,121

PARENT EDUCATION FUND

COUNTY NAME # / DISTRICT NAME	#	STATE REVENUE	FEDERAL REVENUE	TRANSFER FROM GEN. FUND	7-01-91 TO 6-30-92	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2500 2800 2900 OTHER SUPP SERVICES
SHAWNEE 089								
SEAMAN	D0345	0	0	0	0	0	0	0
SILVER LAKE	D0372	0	0	0	0	0	0	0
AUBURN WASHBURN	D0437	29,922	0	12,830	62,092	55,301	2,575	0
SHAWNEE HEIGHTS	D0450	0	0	0	0	0	0	0
TOPEKA PUBLIC SCHOOLS	D0501	31,854	10,000	22,413	66,781	0	64,205	1,086
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	D0412	0	0	0	0	0	0	0
SHERMAN 091								
GOODLAND	D0352	0	0	0	0	0	0	0
SMITH 092								
SMITH CENTER	D0237	0	0	0	0	0	0	0
WEST SMITH COUNTY	D0238	0	0	0	0	0	0	0
STAFFORD 093								
STAFFORD	D0349	0	0	0	0	0	0	0
ST JOHN-HUDSON	D0350	0	0	0	0	0	0	0
MACKSVILLE	D0351	0	0	0	0	0	0	0
STANTON 094								
STANTON COUNTY	D0452	0	0	0	0	0	0	0
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	D0209	0	0	0	0	0	0	0
HUGOTON PUBLIC SCHOOLS	D0210	0	0	3,957	12,832	12,082	750	0
SUMNER 096								
WELLINGTON	D0353	0	0	0	0	0	0	0
CONWAY SPRINGS	D0356	0	0	0	0	0	0	0
BELLE PLAINE	D0357	0	0	0	0	0	0	0
OXFORD	D0358	0	0	0	0	0	0	0
ARGONIA PUBLIC SCHOOLS	D0359	0	0	0	0	0	0	0
CALDWELL	D0360	0	0	0	0	0	0	0
SOUTH HAVEN	D0509	0	0	0	0	0	0	0
THOMAS 097								
BREWSTER	D0314	0	0	0	0	0	0	0
COLBY PUBLIC SCHOOLS	D0315	0	0	0	0	0	0	0
GOLDEN PLAINS	D0316	0	0	0	0	0	0	0
TREGO 098								
WAKEENEY	D0208	0	0	3,000	6,527	0	0	0
WABAUNSEE 099								
MILL CREEK VALLEY	D0329	0	0	0	0	0	0	0
WABAUNSEE EAST	D0330	9,404	0	7,400	20,004	17,833	664	500

COUNTY NAME / DISTRICT NAME	#		PARENT EDUCATION FUND ++ TOTAL EXPEND. 7-01-91 TO 6-30-92	TREASURER'S BALANCE 6-30-92	SPECIAL EDUCATION FUND TREASURER'S BALANCE 7-01-91	LOCAL REVENUE	STATE REVENUE	FEDERAL REVENUE	TRANSFER FROM GEN. FUND
SHAWNEE	089								
SEAMAN		D0345	0	0	559,526	62,925	745,600	85,820	665,000
SILVER LAKE		D0372	0	0	46,577	315	178,005	11,265	110,000
AUBURN WASHBURN		D0437	57,876	4,216	591,874	0	942,233	98,515	758,098
SHAWNEE HEIGHTS		D0450	0	0	369,275	4,877	639,778	93,150	650,000
TOPEKA PUBLIC SCHOOLS		D0501	65,291	1,490	2,351,488	860,919	5,866,412	571,395	5,369,199
SHERIDAN	090								
HOXIE COMMUNITY SCHOOLS		D0412	0	0	147,298	0	65,987	0	125,000
SHERMAN	091								
GOODLAND		D0352	0	0	218,379	41,272	246,737	0	191,529
SMITH	092								
SMITH CENTER		D0237	0	0	21,845	1,119	17,529	0	197,700
WEST SMITH COUNTY		D0238	0	0	26,676	0	7,711	0	34,500
STAFFORD	093								
STAFFORD		D0349	0	0	65,633	0	11,719	0	76,307
ST JOHN-HUDSON		D0350	0	0	493	0	0	0	110,712
MACKSVILLE		D0351	0	0	188,543	18,617	17,698	0	100,000
STANTON	094								
STANTON COUNTY		D0452	0	0	12,418	45,986	12,107	0	91,000
STEVENS	095								
MOSCOW PUBLIC SCHOOLS		D0209	0	0	6,095	19,284	2,392	0	30,615
HUGOTON PUBLIC SCHOOLS		D0210	12,832	0	273,256	0	31,552	0	300,000
SUMNER	096								
WELLINGTON		D0353	0	0	229,424	0	446,489	61,579	450,000
CONWAY SPRINGS		D0356	0	0	44,681	0	25,543	0	62,304
BELLE PLAINE		D0357	0	0	39,856	0	0	0	180,000
OXFORD		D0358	0	0	98,967	0	0	0	23,022
ARGONIA PUBLIC SCHOOLS		D0359	0	0	50,759	0	0	0	25,000
CALDWELL		D0360	0	0	0	0	0	0	76,364
SOUTH HAVEN		D0509	0	0	27,281	0	0	0	55,719
THOMAS	097								
BREWSTER		D0314	0	0	70,041	0	0	0	30,000
COLBY PUBLIC SCHOOLS		D0315	0	0	528,[illegible]	834	212,391	0	0
GOLDEN PLAINS		D0316	0	0	2,687	4,151	37,036	0	124,000
TREGO	098								
WAKEENEY		D0208	0	6,527	58,970	-205	128,479	0	160,000
WABAUNSEE	099								
MILL CREEK VALLEY		D0329	0	0	190,592	10,000	14,835	0	43,000
WABAUNSEE EAST		D0330	18,997	1,007	20,965	10,995	134,634	54,493	105,000

SPECIAL EDUCATION FUND

COUNTY NAME # / DISTRICT NAME	#	TOTAL AVAILABLE 7-01-91 TO 6-30-92	1000 INSTR EXCPT OBJ 564	1000 INSTR OB564 PAY TO COOP	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2330 SP. AREA ADMIN. SERV	2400 SCHOOL ADMIN.
SHAWNEE 089								
SEAMAN	D0345	2,118,871	912,595	174,293	185,015	6,210	174,808	0
SILVER LAKE	D0372	346,162	201,620	31,034	94,616	0	0	0
AUBURN WASHBURN	D0437	2,390,720	1,106,195	207,623	448,123	905	88,351	0
SHAWNEE HEIGHTS	D0450	1,757,080	771,541	178,715	223,005	0	75,722	0
TOPEKA PUBLIC SCHOOLS	D0501	15,019,413	7,912,140	0	2,040,908	72,776	422,901	187,366
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	D0412	338,285	131,830	73,282	564	0	0	0
SHERMAN 091								
GOODLAND	D0352	697,917	415,779	176,309	61,435	3,306	0	6,545
SMITH 092								
SMITH CENTER	D0237	238,192	6,993	162,489	0	0	0	0
WEST SMITH COUNTY	D0238	68,887	877	55,191	0	0	0	0
STAFFORD 093								
STAFFORD	D0349	153,659	0	70,262	0	0	0	0
ST JOHN-HUDSON	D0350	111,205	0	0	0	0	0	0
MACKSVILLE	D0351	324,858	0	70,262	0	0	0	0
STANTON 094								
STANTON COUNTY	D0452	161,511	5,059	137,277	0	0	0	0
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	D0209	58,386	58	47,362	0	0	0	0
HUGOTON PUBLIC SCHOOLS	D0210	604,808	25,588	279,511	0	0	0	0
SUMNER 096								
WELLINGTON	D0353	1,187,492	737,074	23,530	39,596	2,222	81,015	0
CONWAY SPRINGS	D0356	132,528	3,420	78,613	0	0	0	0
BELLE PLAINE	D0357	219,856	0	149,584	0	0	0	0
OXFORD	D0358	121,989	0	98,825	0	0	0	0
ARGONIA PUBLIC SCHOOLS	D0359	75,759	0	53,905	0	0	0	0
CALDWELL	D0360	76,364	0	76,364	0	0	0	0
SOUTH HAVEN	D0509	83,000	53,905	0	0	0	0	0
THOMAS 097								
BREWSTER	D0314	100,041	425	58,748	0	0	0	0
COLBY PUBLIC SCHOOLS	D0315	741,448	403,502	39,633	112,885	1,070	7,365	0
GOLDEN PLAINS	D0316	167,874	59,335	33,864	0	0	0	0
TREGO 098								
WAKEENEY	D0208	347,244	195,233	92,190	0	0	0	595
WABAUNSEE 099								
MILL CREEK VALLEY	D0329	258,427	144	122,185	0	0	0	0
WABAUNSEE EAST	D0330	326,087	250,369	0	24,624	0	10,373	0

COUNTY NAME / DISTRICT NAME	#	2600 OPERATION & MAINTENANCE	2700 TRANSP.	SPECIAL EDUCATION FUND 2500 2800 2900 OTHER SUPP SERVICES	TRANSFER TO COOP SP ED	TOTAL EXPEND. 7-01-91 TO 6-30-92	++ TREASURER'S BALANCE 6-30-92	TRANS-PORTATION TREASURER'S BALANCE 7-01-91
SHAWNEE 089								
SEAMAN	D0345	0	165,244	0	0	1,618,165	500,706	242,402
SILVER LAKE	D0372	0	15,371	0	0	342,641	3,521	88,836
AUBURN WASHBURN	D0437	51,250	161,690	0	0	2,064,137	326,583	361,571
SHAWNEE HEIGHTS	D0450	85,200	121,327	0	0	1,455,510	301,570	304,659
TOPEKA PUBLIC SCHOOLS	D0501	145,205	1,121,757	0	762,417	12,665,470	2,353,943	199,492
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	D0412	0	3,014	0	0	208,690	129,595	148,432
SHERMAN 091								
GOODLAND	D0352	5,920	20,007	8,198	0	697,499	418	164,443
SMITH 092								
SMITH CENTER	D0237	0	0	0	0	169,482	68,710	13,026
WEST SMITH COUNTY	D0238	0	7,670	0	0	63,738	5,149	20,685
STAFFORD 093								
STAFFORD	D0349	0	11,677	0	0	81,939	71,720	88,392
ST JOHN-HUDSON	D0350	0	739	0	110,412	111,151	54	-11,418
MACKSVILLE	D0351	0	22,190	0	0	92,452	232,406	156,143
STANTON 094								
STANTON COUNTY	D0452	0	19,147	0	0	161,483	28	7,674
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	D0209	0	2,735	0	0	50,155	8,231	1,148
HUGOTON PUBLIC SCHOOLS	D0210	0	29,790	0	0	334,889	269,919	494,505
SUMNER 096								
WELLINGTON	D0353	0	58,413	96	0	941,946	245,546	42,103
CONWAY SPRINGS	D0356	0	28,334	0	0	110,367	22,161	39,218
BELLE PLAINE	D0357	0	0	0	0	149,584	70,272	5,441
OXFORD	D0358	0	0	0	0	98,825	23,164	69,470
ARGONIA PUBLIC SCHOOLS	D0359	0	0	0	0	53,905	21,854	42,385
CALDWELL	D0360	0	0	0	0	76,364	0	7,426
SOUTH HAVEN	D0509	0	0	0	0	53,905	29,095	42,991
THOMAS 097								
BREWSTER	D0314	0	0	0	0	59,173	40,868	37,633
COLBY PUBLIC SCHOOLS	D0315	0	0	0	0	564,455	176,993	240,129
GOLDEN PLAINS	D0316	0	870	0	0	94,069	73,805	17,188
TREGO 098								
WAKEENEY	D0208	8,232	11,002	0	0	307,252	39,992	105,290
WABAUNSEE 099								
MILL CREEK VALLEY	D0329	0	18,545	0	0	140,874	117,553	70,566
WABAUNSEE EAST	D0330	598	3,392	0	0	289,356	36,731	16,641

TRANSPORTATION FUND

COUNTY NAME # / DISTRICT NAME	#	AD VALOREM TAX	OTHER LOCAL REVENUE	COUNTY REVENUE	STATE REVENUE	TRANSFER FROM GEN. FUND	TRANSFER FROM CAP. OUTLAY	TOTAL AVAILABLE 7-01-91 TO 6-30-92
SHAWNEE 089								
SEAMAN	D0345	0	27,816	0	328,940	41,000	0	640,158
SILVER LAKE	D0372	0	5,040	0	81,394	0	0	175,270
AUBURN WASHBURN	D0437	0	161,772	0	549,331	146,535	0	1,219,209
SHAWNEE HEIGHTS	D0450	54,218	17,564	14,256	659,464	100,000	0	1,150,161
TOPEKA PUBLIC SCHOOLS	D0501	0	274,109	0	81,027	0	0	554,628
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	D0412	0	15	0	144,381	0	0	292,828
SHERMAN 091								
GOODLAND	D0352	0	9,028	0	168,584	101,115	0	443,170
SMITH 092								
SMITH CENTER	D0237	0	132	0	161,114	21,595	0	195,867
WEST SMITH COUNTY	D0238	0	804	0	39,697	14,286	0	75,472
STAFFORD 093								
STAFFORD	D0349	0	92	0	46,160	28,395	0	163,039
ST JOHN-HUDSON	D0350	0	28,091	0	111,159	28,100	50,000	205,932
MACKSVILLE	D0351	0	23,537	0	96,689	0	0	276,369
STANTON 094								
STANTON COUNTY	D0452	0	17,035	0	204,450	0	0	229,159
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	D0209	0	1,591	0	0	61,895	0	64,634
HUGOTON PUBLIC SCHOOLS	D0210	0	0	0	332	7,431	0	502,268
SUMNER 096								
WELLINGTON	D0353	0	0	0	116,872	105,000	0	263,975
CONWAY SPRINGS	D0356	0	240	0	74,351	15,485	0	129,294
BELLE PLAINE	D0357	0	0	0	108,274	60,000	0	173,715
OXFORD	D0358	0	94	0	76,058	26,416	0	172,038
ARGONIA PUBLIC SCHOOLS	D0359	0	0	0	70,807	0	0	113,192
CALDWELL	D0360	0	0	0	51,984	6,969	0	66,379
SOUTH HAVEN	D0509	0	151	0	48,621	0	19,800	111,563
THOMAS 097								
BREWSTER	D0314	0	159	0	57,137	0	25,739	120,668
COLBY PUBLIC SCHOOLS	D0315	31,083	4,417	4,671	97,077	0	0	377,377
GOLDEN PLAINS	D0316	0	597	0	52,614	1,635	0	72,034
TREGO 098								
WAKEENEY	D0208	0	5,542	0	134,490	0	0	245,322
WABAUNSEE 099								
MILL CREEK VALLEY	D0329	0	116	0	145,661	87,725	0	304,068
WABAUNSEE EAST	D0330	0	4,941	0	191,326	50,000	18,000	280,908

TRANSPORTATION FUND

COUNTY NAME / DISTRICT NAME	#	2600 OPERATION & MAINTENANCE	2710 TRANSP. SUPERVISION	2720 VEHICLE OPER SERV	2740 VEHICLE SER & MAINT	2790 OTH STUDENT TRANSP SERV	TOTAL EXPEND. 7-01-91 TO 6-30-92	TRANSFER BALANCE TO GENERAL 6-30-92
SHAWNEE 089								
SEAMAN	D0345	17,847	32,056	515,560	59,865	14,138	639,466	692
SILVER LAKE	D0372	0	0	117,980	14,045	1,477	133,502	41,768
AUBURN WASHBURN	D0437	18,350	45,516	820,241	122,831	0	1,006,938	212,271
SHAWNEE HEIGHTS	D0450	9,268	91,091	668,812	158,281	14,348	941,800	208,361
TOPEKA PUBLIC SCHOOLS	D0501	0	0	522,771	31,857	0	554,628	0
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	D0412	21,692	0	236,863	34,273	0	292,828	0
SHERMAN 091								
GOODLAND	D0352	20,912	0	361,063	48,458	12,737	443,170	0
SMITH 092								
SMITH CENTER	D0237	6,491	5,024	128,931	55,049	0	195,495	372
WEST SMITH COUNTY	D0238	166	4,279	59,704	10,207	1,116	75,472	0
STAFFORD 093								
STAFFORD	D0349	0	23,319	132,673	7,047	0	163,039	0
ST JOHN-HUDSON	D0350	12,927	5,136	175,795	12,054	0	205,912	20
MACKSVILLE	D0351	734	0	233,669	15,597	0	250,000	26,369
STANTON 094								
STANTON COUNTY	D0452	1,880	0	196,006	30,459	0	228,345	814
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	D0209	1,848	12,251	44,058	0	6,477	64,634	0
HUGOTON PUBLIC SCHOOLS	D0210	54,958	0	415,441	30,952	917	502,268	0
SUMNER 096								
WELLINGTON	D0353	2,316	0	231,393	0	0	233,709	30,266
CONWAY SPRINGS	D0356	2,226	5,600	113,724	7,744	0	129,294	0
BELLE PLAINE	D0357	0	0	153,265	0	0	153,265	20,450
OXFORD	D0358	0	11,332	108,857	23,933	0	144,122	27,916
ARGONIA PUBLIC SCHOOLS	D0359	1,776	8,497	79,334	18,230	0	107,837	5,355
CALDWELL	D0360	0	0	66,379	0	0	66,379	0
SOUTH HAVEN	D0509	751	8,778	83,471	10,450	0	103,450	8,113
THOMAS 097								
BREWSTER	D0314	0	5,200	78,789	27,854	0	111,843	8,825
COLBY PUBLIC SCHOOLS	D0315	14,608	10,704	205,188	50,503-	257	281,260	96,117
GOLDEN PLAINS	D0316	0	7,595	58,902	0	5,537	72,034	0
TREGO 098								
WAKEENEY	D0208	9,863	8,484	142,079	57,013	0	217,439	27,883
WABAUNSEE 099								
MILL CREEK VALLEY	D0329	0	120,292	157,346	19,430	7,000	304,068	0
WABAUNSEE EAST	D0330	10,190	4,712	206,812	53,619	0	275,333	5,575

VOCATIONAL EDUCATION FUND

COUNTY NAME / DISTRICT NAME	#	TREASURER'S BALANCE 7-01-91	LOCAL REVENUE	STATE REVENUE	FEDERAL REVENUE	TRANSFER FROM GEN. FUND	TOTAL AVAILABLE 7-01-91 TO 6-30-92	1000 INSTRUCTION
SHAWNEE 089								
SEAMAN	D0345	96,557	10,000	0	0	3,000	109,557	108,684
SILVER LAKE	D0372	39	0	0	0	11,500	11,539	11,420
AUBURN WASHBURN	D0437	7,258	0	0	0	70,823	78,081	75,661
SHAWNEE HEIGHTS	D0450	1,094	0	0	97,761	80,268	179,123	167,752
TOPEKA PUBLIC SCHOOLS	D0501	0	0	0	200,551	0	200,551	75,911
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	D0412	53,581	316	0	0	0	53,897	53,897
SHERMAN 091								
GOODLAND	D0352	60,082	407	0	17,773	81,200	159,462	143,414
SMITH 092								
SMITH CENTER	D0237	2,714	24,953	0	0	54,000	81,667	79,972
WEST SMITH COUNTY	D0238	0	7,262	0	0	9,528	16,790	16,790
STAFFORD 093								
STAFFORD	D0349	46,359	0	0	0	27,972	74,331	73,770
ST JOHN-HUDSON	D0350	-19,177	30	0	0	101,703	82,556	82,556
MACKSVILLE	D0351	0	0	0	0	0	0	0
STANTON 094								
STANTON COUNTY	D0452	0	0	0	0	0	0	0
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	D0209	0	0	0	0	0	0	0
HUGOTON PUBLIC SCHOOLS	D0210	177,915	0	0	0	0	177,915	174,383
SUMNER 096								
WELLINGTON	D0353	53,252	117	0	8,330	270,000	331,699	307,316
CONWAY SPRINGS	D0356	7,444	0	0	0	0	7,444	7,444
BELLE PLAINE	D0357	1,896	0	0	0	0	1,896	0
OXFORD	D0358	0	0	0	0	0	0	0
ARGONIA PUBLIC SCHOOLS	D0359	0	0	0	0	0	0	0
CALDWELL	D0360	0	0	0	0	0	0	0
SOUTH HAVEN	D0509	29,529	1,322	0	0	40,000	70,851	69,552
THOMAS 097								
BREWSTER	D0314	0	0	0	0	0	0	0
COLBY PUBLIC SCHOOLS	D0315	237,452	0	0	0	0	237,452	194,037
GOLDEN PLAINS	D0316	0	0	0	0	0	0	0
TREGO 098								
WAKEENEY	D0208	24,953	-1,295	0	0	35,000	58,658	46,080
WABAUNSEE 099								
MILL CREEK VALLEY	D0329	14,533	542	0	0	70,000	85,075	85,075
WABAUNSEE EAST	D0330	3,993	5,665	0	19,599	95,000	124,257	107,521

VOCATIONAL EDUCATION FUND

COUNTY NAME / DISTRICT NAME	#	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2300 GENERAL ADMIN.	2400 SCHOOL ADMIN.	2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-91 TO 6-30-92
SHAWNEE 089								
SEAMAN	D0345	0	0	0	0	0	0	108,684
SILVER LAKE	D0372	0	0	0	0	0	0	11,420
AUBURN WASHBURN	D0437	0	0	0	0	0	0	75,661
SHAWNEE HEIGHTS	D0450	0	10,277	0	0	0	0	178,029
TOPEKA PUBLIC SCHOOLS	D0501	124,640	0	0	0	0	0	200,551
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	D0412	0	0	0	0	0	0	53,897
SHERMAN 091								
GOODLAND	D0352	0	8,058	0	0	5,451 -	2,539	159,462
SMITH 092								
SMITH CENTER	D0237	0	0	0	0	0	0	79,972
WEST SMITH COUNTY	D0238	0	0	0	0	0	0	16,790
STAFFORD 093								
STAFFORD	D0349	0	0	0	0	561	0	74,331
ST JOHN-HUDSON	D0350	0	0	0	0	0	0	82,556
MACKSVILLE	D0351	0	0	0	0	0	0	0
STANTON 094								
STANTON COUNTY	D0452	0	0	0	0	0	0	0
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	D0209	0	0	0	0	0	0	0
HUGOTON PUBLIC SCHOOLS	D0210	0	0	0	0	1,777	1,555	177,715
SUMNER 096								
WELLINGTON	D0353	6,817	0	5,621	0	0	0	319,754
CONWAY SPRINGS	D0356	0	0	0	0	0	0	7,444
BELLE PLAINE	D0357	0	0	0	0	0	0	0
OXFORD	D0358	0	0	0	0	0	0	0
ARGONIA PUBLIC SCHOOLS	D0359	0	0	0	0	0	0	0
CALDWELL	D0360	0	0	0	0	0	0	0
SOUTH HAVEN	D0509	448	0	0	0	0	0	70,000
THOMAS 097								
BREWSTER	D0314	0	0	0	0	0	0	0
COLBY PUBLIC SCHOOLS	D0315	0	3,193	783	0	12,127	0	210,140
GOLDEN PLAINS	D0316	0	0	0	0	0	0	0
TREGO 098								
WAKEENEY	D0208	0	369	0	0	6,543	0	52,992
WABAUNSEE 099								
MILL CREEK VALLEY	D0329	0	0	0	0	0	0	85,075
WABAUNSEE EAST	D0330	0	12,772	0	0	0	0	120,293

COUNTY NAME / DISTRICT NAME	#	VOC ED FUND TRANSFER BALANCE TO GENERAL 6-30-92	TREASURER'S BALANCE 7-01-91	JUDGEMENTS FUND REVENUE	TOTAL AVAILABLE 7-01-91 TO 6-30-92	TOTAL EXPEND. 7-01-91 TO 6-30-92	SPECIAL LIABILITY TREASURER'S BALANCE 6-30-92	TREASURER'S BALANCE 7-01-91
SHAWNEE 089								
SEAMAN	D0345	873	0	0	0	0	0	0
SILVER LAKE	D0372	119	0	0	0	0	0	0
AUBURN WASHBURN	D0437	2,420	0	0	0	0	0	0
SHAWNEE HEIGHTS	D0450	1,094	0	0	0	0	0	0
TOPEKA PUBLIC SCHOOLS	D0501	0	0	0	0	0	0	0
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	D0412	0	0	0	0	0	0	0
SHERMAN 091								
GOODLAND	D0352	0	0	0	0	0	0	0
SMITH 092								
SMITH CENTER	D0237	1,695	0	0	0	0	0	0
WEST SMITH COUNTY	D0238	0	0	0	0	0	0	0
STAFFORD 093								
STAFFORD	D0349	0	0	0	0	0	0	0
ST JOHN-HUDSON	D0350	0	0	0	0	0	0	0
MACKSVILLE	D0351	0	0	0	0	0	0	0
STANTON 094								
STANTON COUNTY	D0452	0	0	0	0	0	0	0
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	D0209	0	0	0	0	0	0	0
HUGOTON PUBLIC SCHOOLS	D0210	200	0	0	0	0	0	0
SUMNER 096								
WELLINGTON	D0353	11,945	0	0	0	0	0	0
CONWAY SPRINGS	D0356	0	0	0	0	0	0	0
BELLE PLAINE	D0357	1,896	0	0	0	0	0	0
OXFORD	D0358	0	0	0	0	0	0	0
ARGONIA PUBLIC SCHOOLS	D0359	0	0	0	0	0	0	0
CALDWELL	D0360	0	0	0	0	0	0	0
SOUTH HAVEN	D0509	851	0	0	0	0	0	0
THOMAS 097								
BREWSTER	D0314	0	0	0	0	0	0	0
COLBY PUBLIC SCHOOLS	D0315	27,312	0	0	0	0	0	0
GOLDEN PLAINS	D0316	0	0	0	0	0	0	0
TREGO 098								
WAKEENEY	D0208	5,666	0	0	0	0	0	0
WABAUNSEE 099								
MILL CREEK VALLEY	D0329	0	0	0	0	0	0	0
WABAUNSEE EAST	D0330	3,964	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	SPECIAL LIABILITY EXPENSE FUND REVENUS	TOTAL AVAILABLE 7-01-91 TO 6-30-92	TOTAL EXPEND. 7-01-91 TO 6-30-92	TREASURER'S BALANCE 6-30-92	DISABILITY INCOME FUND TREASURER'S BALANCE 7-01-91	INTEREST	TRANSFER FROM GEN. FUND
SHAWNEE	089								
SEAMAN		D0345	0	0	0	0	0	0	0
SILVER LAKE		D0372	0	0	0	0	0	0	0
AUBURN WASHBURN		D0437	0	0	0	0	0	0	0
SHAWNEE HEIGHTS		D0450	0	0	0	0	0	0	0
TOPEKA PUBLIC SCHOOLS		D0501	0	0	0	0	0	0	0
SHERIDAN	090								
HOXIE COMMUNITY SCHOOLS		D0412	0	0	0	0	0	0	0
SHERMAN	091								
GOODLAND		D0352	0	0	0	0	0	0	0
SMITH	092								
SMITH CENTER		D0237	0	0	0	0	0	0	0
WEST SMITH COUNTY		D0238	0	0	0	0	0	0	0
STAFFORD	093								
STAFFORD		D0349	0	0	0	0	0	0	0
ST JOHN-HUDSON		D0350	0	0	0	0	0	0	0
MACKSVILLE		D0351	0	0	0	0	0	0	0
STANTON	094								
STANTON COUNTY		D0452	0	0	0	0	0	0	0
STEVENS	095								
MOSCOW PUBLIC SCHOOLS		D0209	0	0	0	0	0	0	0
HUGOTON PUBLIC SCHOOLS		D0210	0	0	0	0	0	0	0
SUMNER	096								
WELLINGTON		D0353	0	0	0	0	0	0	0
CONWAY SPRINGS		D0356	0	0	0	0	0	0	0
BELLE PLAINE		D0357	0	0	0	0	0	0	0
OXFORD		D0358	0	0	0	0	0	0	0
ARGONIA PUBLIC SCHOOLS		D0359	0	0	0	0	0	0	0
CALDWELL		D0360	0	0	0	0	0	0	0
SOUTH HAVEN		D0509	0	0	0	0	0	0	0
THOMAS	097								
BREWSTER		D0314	0	0	0	0	0	0	0
COLBY PUBLIC SCHOOLS		D0315	0	0	0	0	0	0	0
GOLDEN PLAINS		D0316	0	0	0	0	0	0	0
TREGO	098								
WAKEENEY		D0208	0	0	0	0	0	0	0
WABAUNSEE	099								
MILL CREEK VALLEY		D0329	0	0	0	0	0	0	0
WABAUNSEE EAST		D0330	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	DISABILITY INCOME FUND TOTAL AVAILABLE 7-01-91 TO 6-30-92	DISABILITY INCOME FUND TOTAL EXPEND. 7-01-91 TO 6-30-92	DISABILITY INCOME FUND TREASURER'S BALANCE 6-30-92	HEALTH CARE SERVICES RESERVE TREASURER'S BALANCE 7-01-91	HEALTH CARE SERVICES RESERVE LOCAL REVENUE	HEALTH CARE SERVICES RESERVE TRANSFER FROM GEN. FUND	HEALTH CARE SERVICES RESERVE TOTAL AVAILABLE 7-01-91 TO 6-30-92
SHAWNEE	089								
SEAMAN		D0345	0	0	0	0	0	0	0
SILVER LAKE		D0372	0	0	0	0	0	0	0
AUBURN WASHBURN		D0437	0	0	0	0	0	0	0
SHAWNEE HEIGHTS		D0450	0	0	0	0	0	0	0
TOPEKA PUBLIC SCHOOLS		D0501	0	0	0	0	0	0	0
SHERIDAN	090								
HOXIE COMMUNITY SCHOOLS		D0412	0	0	0	0	0	0	0
SHERMAN	091								
GOODLAND		D0352	0	0	0	0	0	0	0
SMITH	092								
SMITH CENTER		D0237	0	0	0	0	0	0	0
WEST SMITH COUNTY		D0238	0	0	0	0	0	0	0
STAFFORD	093								
STAFFORD		D0349	0	0	0	0	0	0	0
ST JOHN-HUDSON		D0350	0	0	0	0	0	0	0
MACKSVILLE		D0351	0	0	0	0	0	0	0
STANTON	094								
STANTON COUNTY		D0452	0	0	0	48,563	68,861	0	117,424
STEVENS	095								
MOSCOW PUBLIC SCHOOLS		D0209	0	0	0	0	0	0	0
HUGOTON PUBLIC SCHOOLS		D0210	0	0	0	0	0	0	0
SUMNER	096								
WELLINGTON		D0353	0	0	0	0	0	0	0
CONWAY SPRINGS		D0356	0	0	0	0	0	0	0
BELLE PLAINE		D0357	0	0	0	0	0	0	0
OXFORD		D0358	0	0	0	0	0	0	0
ARGONIA PUBLIC SCHOOLS		D0359	0	0	0	0	0	0	0
CALDWELL		D0360	0	0	0	0	0	0	0
SOUTH HAVEN		D0509	0	0	0	0	0	0	0
THOMAS	097								
BREWSTER		D0314	0	0	0	0	0	0	0
COLBY PUBLIC SCHOOLS		D0315	0	0	0	0	0	0	0
GOLDEN PLAINS		D0316	0	0	0	0	0	0	0
TREGO	098								
WAKEENEY		D0208	0	0	0	0	0	0	0
WABAUNSEE	099								
MILL CREEK VALLEY		D0329	0	0	0	0	0	0	0
WABAUNSEE EAST		D0330	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	HEALTH CARE SER. RESERVE ++ TOTAL EXPEND. 7-01-91 TO 6-30-92	TREASURER'S BALANCE 6-30-92	TREASURER'S BALANCE 7-01-91	SCHOOL WORKERS COMPENSATION RESERVE LOCAL REVENUE	TRANSFER FROM GEN. FUND	TOTAL AVAILABLE 7-01-91 TO 6-30-92	TOTAL EXPEND. 7-01-91 TO 6-30-92
SHAWNEE	089							
SEAMAN	D0345	0	0	0	0	0	0	0
SILVER LAKE	D0372	0	0	0	0	0	0	0
AUBURN WASHBURN	D0437	0	0	0	0	0	0	0
SHAWNEE HEIGHTS	D0450	0	0	0	0	0	0	0
TOPEKA PUBLIC SCHOOLS	D0501	0	0	0	0	0	0	0
SHERIDAN	090							
HOXIE COMMUNITY SCHOOLS	D0412	0	0	0	0	0	0	0
SHERMAN	091							
GOODLAND	D0352	0	0	0	0	0	0	0
SMITH	092							
SMITH CENTER	D0237	0	0	0	0	0	0	0
WEST SMITH COUNTY	D0238	0	0	0	0	0	0	0
STAFFORD	093							
STAFFORD	D0349	0	0	0	0	0	0	0
ST JOHN-HUDSON	D0350	0	0	0	0	0	0	0
MACKSVILLE	D0351	0	0	0	0	0	0	0
STANTON	094							
STANTON COUNTY	D0452	81,777	35,647	0	0	0	0	0
STEVENS	095							
MOSCOW PUBLIC SCHOOLS	D0209	0	0	0	0	0	0	0
HUGOTON PUBLIC SCHOOLS	D0210	0	0	0	0	0	0	0
SUMNER	096							
WELLINGTON	D0353	0	0	0	0	0	0	0
CONWAY SPRINGS	D0356	0	0	0	0	0	0	0
BELLE PLAINE	D0357	0	0	0	0	0	0	0
OXFORD	D0358	0	0	0	0	0	0	0
ARGONIA PUBLIC SCHOOLS	D0359	0	0	0	0	0	0	0
CALDWELL	D0360	0	0	0	0	0	0	0
SOUTH HAVEN	D0509	0	0	0	0	0	0	0
THOMAS	097							
BREWSTER	D0314	0	0	0	0	0	0	0
COLBY PUBLIC SCHOOLS	D0315	0	0	0	0	0	0	0
GOLDEN PLAINS	D0316	0	0	0	0	0	0	0
TREGO	098							
WAKEENEY	D0208	0	0	0	0	0	0	0
WABAUNSEE	099							
MILL CREEK VALLEY	D0329	0	0	0	0	0	0	0
WABAUNSEE EAST	D0330	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	SCH WORKERS COMP TREASURER'S BALANCE 6-30-92	SCH WORKERS COMP TREASURER'S BALANCE 7-01-91	STUDENT MATERIAL REVOLVING REVENUE	STUDENT MATERIAL REVOLVING TOTAL AVAILABLE 7-01-91 TO 6-30-92	STUDENT MATERIAL REVOLVING TOTAL EXPEND. 7-01-91 TO 6-30-92	TEXTBOOK RENTAL TREASURER'S BALANCE 6-30-92	TEXTBOOK RENTAL TREASURER'S BALANCE 7-01-91
SHAWNEE 089								
SEAMAN	D0345	0	0	0	0	0	0	124,003
SILVER LAKE	D0372	0	0	0	0	0	0	0
AUBURN WASHBURN	D0437	0	0	0	0	0	0	190,570
SHAWNEE HEIGHTS	D0450	0	0	0	0	0	0	48,584
TOPEKA PUBLIC SCHOOLS	D0501	0	0	0	0	0	0	217,465
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	D0412	0	0	0	0	0	0	13,509
SHERMAN 091								
GOODLAND	D0352	0	0	0	0	0	0	0
SMITH 092								
SMITH CENTER	D0237	0	0	0	0	0	0	14,023
WEST SMITH COUNTY	D0238	0	0	0	0	0	0	4,129
STAFFORD 093								
STAFFORD	D0349	0	0	0	0	0	0	28,673
ST JOHN-HUDSON	D0350	0	1,825	3,607	5,432	1,265	4,167	9,454
MACKSVILLE	D0351	0	0	0	0	0	0	5,816
STANTON 094								
STANTON COUNTY	D0452	0	0	0	0	0	0	0
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	D0209	0	0	0	0	0	0	150
HUGOTON PUBLIC SCHOOLS	D0210	0	0	0	0	0	0	9,642
SUMNER 096								
WELLINGTON	D0353	0	17,100	26,866	43,966	35,841	8,125	5,716
CONWAY SPRINGS	D0356	0	0	0	0	0	0	1,875
BELLE PLAINE	D0357	0	4,762	9,493	14,255	8,848	5,407	6,716
OXFORD	D0358	0	0	0	0	0	0	0
ARGONIA PUBLIC SCHOOLS	D0359	0	0	0	0	0	0	1,070
CALDWELL	D0360	0	0	0	0	0	0	1,048
SOUTH HAVEN	D0509	0	0	0	0	0	0	959
THOMAS 097								
BREWSTER	D0314	0	758	955	1,713	1,067	646	2,321
COLBY PUBLIC SCHOOLS	D0315	0	0	0	0	0	0	0
GOLDEN PLAINS	D0316	0	0	0	0	0	0	325
TREGO 098								
WAKEENEY	D0208	0	17,969	13,725	31,694	13,008	18,686	6,462
WABAUNSEE 099								
MILL CREEK VALLEY	D0329	0	0	0	0	0	0	6,578
WABAUNSEE EAST	D0330	0	0	14,434	14,434	14,434	0	0

COUNTY NAME # / DISTRICT NAME	#	REVENUE	TEXTBOOK RENTAL FUND TOTAL AVAILABLE 7-01-91 TO 6-30-92	TEXTBOOK RENTAL FUND TOTAL EXPEND. 7-01-91 TO 6-30-92	TEXTBOOK RENTAL FUND TREASURER'S BALANCE 6-30-92	BOND AND INTEREST FUND TREASURER'S BALANCE 7-01-91	BOND AND INTEREST FUND AD VALOREM TAC	BOND AND INTEREST FUND INTEREST
SHAWNEE 089								
SEAMAN	D0345	124,497	248,500	86,797	161,703	44	0	0
SILVER LAKE	D0372	13,439	13,439	13,439	0	77,321	46,527	0
AUBURN WASHBURN	D0437	245,402	435,972	200,804	235,168	1,031,708	2,484,389	44,598
SHAWNEE HEIGHTS	D0450	133,500	182,084	101,676	80,408	130,928	594,415	4,866
TOPEKA PUBLIC SCHOOLS	D0501	618,598	836,063	703,447	132,616	192,290	177,640	0
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	D0412	11,333	24,842	886	23,956	51,731	56,662	0
SHERMAN 091								
GOODLAND	D0352	0	0	0	0	0	0	0
SMITH 092								
SMITH CENTER	D0237	15,818	29,841	15,442	14,399	0	0	0
WEST SMITH COUNTY	D0238	7,170	11,299	7,801	3,498	0	0	0
STAFFORD 093								
STAFFORD	D0349	8,547	37,220	130	37,090	0	0	0
ST JOHN-HUDSON	D0350	13,139	22,593	13,487	9,106	0	0	0
MACKSVILLE	D0351	5,218	11,034	2,076	8,958	0	0	0
STANTON 094								
STANTON COUNTY	D0452	0	0	0	0	66,282	0	0
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	D0209	569	719	719	0	0	0	0
HUGOTON PUBLIC SCHOOLS	D0210	13,805	23,447	22,974	473	0	0	0
SUMNER 096								
WELLINGTON	D0353	70,373	76,089	71,952	4,137	55,455	1,262	0
CONWAY SPRINGS	D0356	11,416	13,291	12,151	1,140	8,118	0	0
BELLE PLAINE	D0357	20,578	27,294	20,650	6,644	120,708	148,160	0
OXFORD	D0358	0	0	0	0	0	0	0
ARGONIA PUBLIC SCHOOLS	D0359	5,474	6,544	5,271	1,273	0	0	0
CALDWELL	D0360	5,158	6,206	4,978	1,228	39,844	15,008	0
SOUTH HAVEN	D0509	4,589	5,548	2,076	3,472	39,808	54,724	0
THOMAS 097								
BREWSTER	D0314	1,434	3,755	96	3,659	39,738	38,386	0
COLBY PUBLIC SCHOOLS	D0315	22,935	22,935	22,935	0	0	0	0
GOLDEN PLAINS	D0316	2,523	2,848	2,848	0	9,107	56,908	0
TREGO 098								
WAKEENEY	D0208	293	6,755	6,747	8	0	0	0
WABAUNSEE 099								
MILL CREEK VALLEY	D0329	15,990	22,568	15,928	6,640	0	0	0
WABAUNSEE EAST	D0330	12,230	12,230	12,230	0	0	0	0

COUNTY NAME # / DISTRICT NAME	#	OTHER LOCAL REVENUE	COUNTY REVENUE	BOND AND INTEREST FUND TOTAL AVAILABLE 7-01-91 TO 6-30-92	BOND AND INTEREST FUND TOTAL EXPEND. 7-01-91 TO 6-30-92	BOND AND INTEREST FUND TREASURER'S BALANCE 6-30-92	SPECIAL ASSESSMENT TREASURER'S BALANCE 7-01-91	SPECIAL ASSESSMENT LOCAL REVENUE
SHAWNEE 089								
SEAMAN	D0345	0	0	44	0	44	0	0
SILVER LAKE	D0372	0	15,820	139,668	70,063	69,605	0	0
AUBURN WASHBURN	D0437	0	485,194	4,045,889	2,770,499	1,275,390	0	0
SHAWNEE HEIGHTS	D0450	126	148,550	878,885	756,503	122,382	0	0
TOPEKA PUBLIC SCHOOLS	D0501	0	28,366	398,296	228,711	169,585	170,396	0
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	D0412	0	4,910	113,303	60,111	53,192	0	0
SHERMAN 091								
GOODLAND	D0352	0	0	0	0	0	0	0
SMITH 092								
SMITH CENTER	D0237	0	0	0	0	0	17,444	6,386
WEST SMITH COUNTY	D0238	0	0	0	0	0	0	0
STAFFORD 093								
STAFFORD	D0349	0	0	0	0	0	0	0
ST JOHN-HUDSON	D0350	0	0	0	0	0	0	0
MACKSVILLE	D0351	0	0	0	0	0	0	0
STANTON 094								
STANTON COUNTY	D0452	0	0	66,282	0	66,282	0	0
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	D0209	0	0	0	0	0	0	0
HUGOTON PUBLIC SCHOOLS	D0210	0	0	0	0	0	0	0
SUMNER 096								
WELLINGTON	D0353	0	0	56,717	0	56,717	0	0
CONWAY SPRINGS	D0356	0	0	8,118	0	8,118	0	0
BELLE PLAINE	D0357	0	24,321	293,189	196,728	96,461	0	0
OXFORD	D0358	0	0	0	0	0	0	0
ARGONIA PUBLIC SCHOOLS	D0359	0	0	0	0	0	0	0
CALDWELL	D0360	0	3,945	58,797	40,179	18,618	0	0
SOUTH HAVEN	D0509	0	803	95,335	60,152	35,183	0	0
THOMAS 097								
BREWSTER	D0314	0	2,216	80,340	41,607	38,733	0	0
COLBY PUBLIC SCHOOLS	D0315	0	0	0	0	0	0	0
GOLDEN PLAINS	D0316	7,000	1,268	74,283	53,888	20,395	0	0
TREGO 098								
WAKEENEY	D0208	0	0	0	0	0	0	0
WABAUNSEE 099								
MILL CREEK VALLEY	D0329	0	0	0	0	0	0	0
WABAUNSEE EAST	D0330	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	COUNTY REVENUE	SPECIAL ASSESSMENT TOTAL AVAILABLE 7-01-91 TO 6-30-92	SPECIAL ASSESSMENT TOTAL EXPEND. 7-01-91 TO 6-30-92	SPECIAL ASSESSMENT TREASURER'S BALANCE 6-30-92	COOP SPECIAL EDUCATION TREASURER'S BALANCE 7-01-91	COOP SPECIAL EDUCATION PAYMENT FROM OTHER DISTRICT	COOP SPECIAL EDUCATION OTHER LOCAL REVENUE
SHAWNEE 089								
SEAMAN	D0345	0	0	0	0	0	0	0
SILVER LAKE	D0372	0	0	0	0	0	0	0
AUBURN WASHBURN	D0437	0	0	0	0	0	0	0
SHAWNEE HEIGHTS	D0450	0	0	0	0	0	0	0
TOPEKA PUBLIC SCHOOLS	D0501	0	170,396	16,700	153,696	27,452	591,665	36,005
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	D0412	0	0	0	0	0	0	0
SHERMAN 091								
GOODLAND	D0352	0	0	0	0	0	0	0
SMITH 092								
SMITH CENTER	D0237	3,220	27,050	10,071	16,979	0	0	0
WEST SMITH COUNTY	D0238	0	0	0	0	0	0	0
STAFFORD 093								
STAFFORD	D0349	0	0	0	0	0	0	0
ST JOHN-HUDSON	D0350	0	0	0	0	110,170	140,525	7,128
MACKSVILLE	D0351	0	0	0	0	0	0	0
STANTON 094								
STANTON COUNTY	D0452	0	0	0	0	0	0	0
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	D0209	0	0	0	0	0	0	0
HUGOTON PUBLIC SCHOOLS	D0210	0	0	0	0	0	0	0
SUMNER 096								
WELLINGTON	D0353	0	0	0	0	0	0	0
CONWAY SPRINGS	D0356	0	0	0	0	0	0	0
BELLE PLAINE	D0357	0	0	0	0	0	0	0
OXFORD	D0358	0	0	0	0	0	0	0
ARGONIA PUBLIC SCHOOLS	D0359	0	0	0	0	0	0	0
CALDWELL	D0360	0	0	0	0	0	0	0
SOUTH HAVEN	D0509	0	0	0	0	0	0	0
THOMAS 097								
BREWSTER	D0314	0	0	0	0	0	0	0
COLBY PUBLIC SCHOOLS	D0315	0	0	0	0	0	0	0
GOLDEN PLAINS	D0316	0	0	0	0	0	0	0
TREGO 098								
WAKEENEY	D0208	0	0	0	0	0	0	0
WABAUNSEE 099								
MILL CREEK VALLEY	D0329	0	0	0	0	0	0	0
WABAUNSEE EAST	D0330	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	STATE REVENUE	FEDERAL REVENUE	COOP SPECIAL EDUCATION TRANSFER FROM SPEC EDUC	TOTAL AVAILABLE 7-01-91 TO 6-30-92	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV
SHAWNEE 089								
SEAMAN	D0345	0	0	0	0	0	0	0
SILVER LAKE	D0372	0	0	0	0	0	0	0
AUBURN WASHBURN	D0437	0	0	0	0	0	0	0
SHAWNEE HEIGHTS	D0450	0	0	0	0	0	0	0
TOPEKA PUBLIC SCHOOLS	D0501	1,082,780	0	762,417	2,500,319	1,970,324	198,139	5,677
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	D0412	0	0	0	0	0	0	0
SHERMAN 091								
GOODLAND	D0352	0	0	0	0	0	0	0
SMITH 092								
SMITH CENTER	D0237	0	0	0	0	0	0	0
WEST SMITH COUNTY	D0238	0	0	0	0	0	0	0
STAFFORD 093								
STAFFORD	D0349	0	0	0	0	0	0	0
ST JOHN-HUDSON	D0350	351,324	1,302	110,412	720,861	551,151	13,868	3,603
MACKSVILLE	D0351	0	0	0	0	0	0	0
STANTON 094								
STANTON COUNTY	D0452	0	0	0	0	0	0	0
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	D0209	0	0	0	0	0	0	0
HUGOTON PUBLIC SCHOOLS	D0210	0	0	0	0	0	0	0
SUMNER 096								
WELLINGTON	D0353	0	0	0	0	0	0	0
CONWAY SPRINGS	D0356	0	0	0	0	0	0	0
BELLE PLAINE	D0357	0	0	0	0	0	0	0
OXFORD	D0358	0	0	0	0	0	0	0
ARGONIA PUBLIC SCHOOLS	D0359	0	0	0	0	0	0	0
CALDWELL	D0360	0	0	0	0	0	0	0
SOUTH HAVEN	D0509	0	0	0	0	0	0	0
THOMAS 097								
BREWSTER	D0314	0	0	0	0	0	0	0
COLBY PUBLIC SCHOOLS	D0315	0	0	0	0	0	0	0
GOLDEN PLAINS	D0316	0	0	0	0	0	0	0
TREGO 098								
WAKEENEY	D0208	0	0	0	0	0	0	0
WABAUNSEE 099								
MILL CREEK VALLEY	D0329	0	0	0	0	0	0	0
WABAUNSEE EAST	D0330	0	0	0	0	0	0	0

COOP SPECIAL EDUCATION

COUNTY NAME / DISTRICT NAME	#	2300 GENERAL ADMIN.	2400 SCHOOL ADMIN.	2600 OPERATION & MAINTENANCE	2700 STUDENT TRANSP.	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-91 TO 6-30-92	TREASURER'S BALANCE 6-30-92
SHAWNEE 089								
SEAMAN	D0345	0	0	0	0	0	0	0
SILVER LAKE	D0372	0	0	0	0	0	0	0
AUBURN WASHBURN	D0437	0	0	0	0	0	0	0
SHAWNEE HEIGHTS	D0450	0	0	0	0	0	0	0
TOPEKA PUBLIC SCHOOLS	D0501	112,707	0	54,424	22,318	0	2,363,589	136,730
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	D0412	0	0	0	0	0	0	0
SHERMAN 091								
GOODLAND	D0352	0	0	0	0	0	0	0
SMITH 092								
SMITH CENTER	D0237	0	0	0	0	0	0	0
WEST SMITH COUNTY	D0238	0	0	0	0	0	0	0
STAFFORD 093								
STAFFORD	D0349	0	0	0	0	0	0	0
ST JOHN-HUDSON	D0350	52,578	21,088	9,142	11,390	8,980	671,800	49,061
MACKSVILLE	D0351	0	0	0	0	0	0	0
STANTON 094								
STANTON COUNTY	D0452	0	0	0	0	0	0	0
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	D0209	0	0	0	0	0	0	0
HUGOTON PUBLIC SCHOOLS	D0210	0	0	0	0	0	0	0
SUMNER 096								
WELLINGTON	D0353	0	0	0	0	0	0	0
CONWAY SPRINGS	D0356	0	0	0	0	0	0	0
BELLE PLAINE	D0357	0	0	0	0	0	0	0
OXFORD	D0358	0	0	0	0	0	0	0
ARGONIA PUBLIC SCHOOLS	D0359	0	0	0	0	0	0	0
CALDWELL	D0360	0	0	0	0	0	0	0
SOUTH HAVEN	D0509	0	0	0	0	0	0	0
THOMAS 097								
BREWSTER	D0314	0	0	0	0	0	0	0
COLBY PUBLIC SCHOOLS	D0315	0	0	0	0	0	0	0
GOLDEN PLAINS	D0316	0	0	0	0	0	0	0
TREGO 098								
WAKEENEY	D0208	0	0	0	0	0	0	0
WABAUNSEE 099								
MILL CREEK VALLEY	D0329	0	0	0	0	0	0	0
WABAUNSEE EAST	D0330	0	0	0	0	0	0	0

PUPIL TRANSPORTATION SERVICES

COUNTY NAME # / DISTRICT NAME	#	TOTAL PUPILS TRANSPORTED	RESIDING: LESS THAN 2.5 MILES	RESIDING: MORE THAN 2.5 MILES	RESIDING: OUTSIDE DISTRICT	RESIDING: WITHIN DISTRICT	ATTENDING: PUBLIC SCHOOL	ATTENDING: NON-PUBLIC SCHOOL
SHAWNEE 089								
SEAMAN	D0345	2,920	1,712	1,208	5	2,915	2,920	0
SILVER LAKE	D0372	270	87	183	8	262	270	0
AUBURN WASHBURN	D0437	3,745	1,132	2,613	28	3,717	3,745	0
SHAWNEE HEIGHTS	D0450	3,286	788	2,498	5	3,281	3,286	0
TOPEKA PUBLIC SCHOOLS	D0501	2,663	2,413	250	0	2,663	2,663	0
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	D0412	295	66	229	15	280	295	0
SHERMAN 091								
GOODLAND	D0352	418	78	340	11	407	414	4
SMITH 092								
SMITH CENTER	D0237	301	30	271	11	290	301	0
WEST SMITH COUNTY	D0238	112	8	104	21	91	112	0
STAFFORD 093								
STAFFORD	D0349	111	22	89	5	106	111	0
ST JOHN-HUDSON	D0350	229	11	218	34	195	229	0
MACKSVILLE	D0351	174	5	169	19	155	174	0
STANTON 094								
STANTON COUNTY	D0452	200	4	196	0	200	200	0
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	D0209	73	14	59	0	73	73	0
HUGOTON PUBLIC SCHOOLS	D0210	250	7	243	36	214	250	0
SUMNER 096								
WELLINGTON	D0353	252	24	228	1	251	252	0
CONWAY SPRINGS	D0356	288	60	228	12	276	214	74
BELLE PLAINE	D0357	367	45	322	1	366	367	0
OXFORD	D0358	206	32	174	10	196	206	0
ARGONIA PUBLIC SCHOOLS	D0359	146	11	135	12	134	146	0
CALDWELL	D0360	89	0	89	7	82	89	0
SOUTH HAVEN	D0509	162	11	151	34	128	162	0
THOMAS 097								
BREWSTER	D0314	76	3	73	1	75	76	0
COLBY PUBLIC SCHOOLS	D0315	775	539	236	20	755	726	49
GOLDEN PLAINS	D0316	125	10	115	22	103	125	0
TREGO 098								
WAKEENEY	D0208	227	7	220	10	217	227	0
WABAUNSEE 099								
MILL CREEK VALLEY	D0329	361	84	277	7	354	328	33
WABAUNSEE EAST	D0330	473	69	404	15	458	473	0

COUNTY NAME # / DISTRICT NAME #		PUPIL TRANSPORTATION SERVICES: TRANSPORTATION COSTS REGULAR	TRANSPORTATION COSTS ACTIVITY	BUS ROUTES AND MILES TRAVELED - DISTRICT OWNED ROUTES	DISTRICT OWNED MILES	PRIVATELY OWNED ROUTES	PRIVATELY OWNED MILES	BUS DRIVERS NO. OF DRIVERS	BUS DRIVERS AVERAGE MONTHLY SALARY
SHAWNEE 089									
SEAMAN	D0345	543,778	59,897	123	310,707	0	0	0	653
SILVER LAKE	D0372	116,050	35,157	7	67,762	0	0	0	717
AUBURN WASHBURN	D0437	920,077	53,656	92	558,425	0	0	0	651
SHAWNEE HEIGHTS	D0450	819,968	25,798	67	541,658	0	0	0	695
TOPEKA PUBLIC SCHOOLS	D0501	550,443	106,725	0	0	153	247,900	0	0
SHERIDAN 090									
HOXIE COMMUNITY SCHOOLS	D0412	152,288	45,320	14	190,303	1	9,072	0	603
SHERMAN 091									
GOODLAND	D0352	246,471	132,577	26	255,355	0	0	0	958
SMITH 092									
SMITH CENTER	D0237	191,759	27,066	13	158,892	0	0	0	623
WEST SMITH COUNTY	D0238	55,266	15,019	4	51,733	0	0	0	543
STAFFORD 093									
STAFFORD	D0349	62,286	32,800	5	58,772	0	0	0	893
ST JOHN-HUDSON	D0350	177,915	3,645	18	151,660	0	0	0	789
MACKSVILLE	D0351	162,539	10,031	15	157,822	0	0	0	637
STANTON 094									
STANTON COUNTY	D0452	181,120	8,231	11	116,133	0	0	0	985
STEVENS 095									
MOSCOW PUBLIC SCHOOLS	D0209	66,675	12,681	6	45,618	0	0	0	520
HUGOTON PUBLIC SCHOOLS	D0210	189,117	75,681	13	196,803	0	0	0	680
SUMNER 096									
WELLINGTON	D0353	181,998	51,711	0	0	13	105,815	0	0
CONWAY SPRINGS	D0356	98,180	40,007	10	58,533	0	0	0	0
BELLE PLAINE	D0357	132,175	21,090	0	0	9	73,158	0	600
OXFORD	D0358	98,981	11,409	6	75,227	0	0	0	770
ARGONIA PUBLIC SCHOOLS	D0359	100,130	4,357	7	70,067	0	0	0	804
CALDWELL	D0360	55,213	11,166	0	6,457	0	0	0	191
SOUTH HAVEN	D0509	66,242	10,955	4	53,348	0	0	0	540
THOMAS 097									
BREWSTER	D0314	79,042	13,434	6	81,691	0	0	0	419
COLBY PUBLIC SCHOOLS	D0315	179,690	36,811	15	206,967	0	0	0	0
GOLDEN PLAINS	D0316	56,466	5,537	8	59,725	0	0	0	770
TREGO 098									
WAKEENEY	D0208	194,167	25,699	14	162,011	0	0	0	707
WABAUNSEE 099									
MILL CREEK VALLEY	D0329	228,724	15,020	17	167,949	0	0	0	510
WABAUNSEE EAST	D0330	215,780	21,895	12	139,617	0	0	0	82,031

PUPIL TRANSPORTATION SERVICES

NUMBER AND CLASS OF VEHICLE, NUMBER OF PUPILS TRANSPORTED

COUNTY NAME # / DISTRICT NAME	#	DIST. OWNED BUSES NO. OF VEHICLES	DIST. OWNED BUSES NO. OF PUPILS	CONTRACTED BUSES NO. OF VEHICLES	CONTRACTED BUSES NO. OF PUPILS	LEASED BUSES NO. OF VEHICLES	LEASED BUSES NO. OF PUPILS	OTHER NO. OF VEHICLES	OTHER NO. OF PUPILS
SHAWNEE 089									
SEAMAN	D0345	43	2,920	0	0	0	0	0	0
SILVER LAKE	D0372	8	211	0	0	2	59	0	0
AUBURN WASHBURN	D0437	51	3,058	0	0	9	687	0	0
SHAWNEE HEIGHTS	D0450	34	2,108	0	0	19	1,178	0	0
TOPEKA PUBLIC SCHOOLS	D0501	0	0	79	2,663	0	0	0	0
SHERIDAN 090									
HOXIE COMMUNITY SCHOOLS	D0412	27	295	0	0	0	0	0	0
SHERMAN 091									
GOODLAND	D0352	37	418	0	0	0	0	0	0
SMITH 092									
SMITH CENTER	D0237	21	301	0	0	0	0	0	0
WEST SMITH COUNTY	D0238	10	112	0	0	0	0	0	0
STAFFORD 093									
STAFFORD	D0349	10	111	0	0	0	0	0	0
ST JOHN-HUDSON	D0350	13	229	0	0	0	0	0	0
MACKSVILLE	D0351	13	174	0	0	0	0	0	0
STANTON 094									
STANTON COUNTY	D0452	15	200	0	0	0	0	0	0
STEVENS 095									
MOSCOW PUBLIC SCHOOLS	D0209	7	73	0	0	0	0	0	0
HUGOTON PUBLIC SCHOOLS	D0210	27	250	0	0	0	0	0	0
SUMNER 096									
WELLINGTON	D0353	0	0	13	252	0	0	0	0
CONWAY SPRINGS	D0356	7	224	0	0	2	64	0	0
BELLE PLAINE	D0357	0	0	8	367	0	0	0	0
OXFORD	D0358	9	206	0	0	0	0	0	0
ARGONIA PUBLIC SCHOOLS	D0359	8	146	0	0	0	0	0	0
CALDWELL	D0360	0	0	0	0	0	0	50	89
SOUTH HAVEN	D0509	6	162	0	0	0	0	0	0
THOMAS 097									
BREWSTER	D0314	6	76	0	0	0	0	0	0
COLBY PUBLIC SCHOOLS	D0315	24	775	0	0	0	0	0	0
GOLDEN PLAINS	D0316	7	125	0	0	0	0	0	0
TREGO 098									
WAKEENEY	D0208	14	227	0	0	0	0	0	0
WABAUNSEE 099									
MILL CREEK VALLEY	D0329	17	361	0	0	0	0	0	0
WABAUNSEE EAST	D0330	12	473	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	9-20-91 HEADCOUNT ENROLLMENT TOTAL	GRADUATES (1992) TOTAL	DROPOUTS (1991-92) BOYS	DROPOUTS (1991-92) GIRLS	SUMMER SCHOOL PUPILS ENROLLED ELEM	SUMMER SCHOOL PUPILS ENROLLED SEC	SUMMER SCHOOL PROFESSIONAL STAFF ELEM	SUMMER SCHOOL PROFESSIONAL STAFF SEC	SUMMER SCHOOL TEACHER AIDES ELEM	SUMMER SCHOOL TEACHER AIDES SEC
WALLACE	100										
WALLACE COUNTY SCHOOLS	D0241	306	22	1	1	18	0	2.0	0.0	0.0	0.0
WESKAN	D0242	107	5	0	0	0	0	0.0	0.0	0.0	0.0
WASHINGTON	101										
NORTH CENTRAL	D0221	186	17	1	2	0	13	0.0	1.0	0.0	0.0
WASHINGTON SCHOOLS	D0222	402	40	0	0	0	44	0.0	1.0	0.0	0.0
BARNES	D0223	402	46	0	0	0	48	0.0	2.0	0.0	0.0
CLIFTON-CLYDE	D0224	425	40	1	0	0	32	3.0	1.0	0.0	0.0
WICHITA	102										
LEOTI	D0467	617	32	2	0	0	34	0.0	1.0	0.0	0.0
WILSON	103										
ALTOONA-MIDWAY	D0387	398	28	1	2	0	36	0.0	1.0	0.0	0.0
NEODESHA	D0461	745	44	6	4	68	36	9.0	1.0	0.0	0.0
FREDONIA	D0484	926	55	6	3	0	30	0.0	1.0	0.0	0.0
WOODSON	104										
YATES CENTER	D0366	647	35	4	1	27	29	1.0	1.0	2.0	0.0
WYANDOTTE	105										
TURNER-KANSAS CITY	D0202	3,996	180	24	26	296	296	15.0	7.7	2.0	3.0
PIPER-KANSAS CITY	D0203	1,178	82	2	4	43	114	1.0	5.0	0.0	0.0
BONNER SPRINGS	D0204	2,194	120	23	9	241	117	10.0	0.3	14.0	0.0
KANSAS CITY	D0500	22,011	916	212	133	145	440	11.0	14.0	0.0	0.0
STATE TOTALS		445,390	24,129	3,213	2,525	35,531	26,528	1,324.4	998.6	537.4	61.0

COUNTY NAME / DISTRICT NAME	#	#	SUMMER SCHOOL SALARIES ELEM	SALARIES SEC	SUPPLIES ELEM	SUPPLIES SEC	ADA ELEM	ADA SEC	GENERAL FUND EXPENDITURES 1000 INSTRUCTION 100 SALARIES	200 EMPLOYEE BENEFITS
WALLACE	100									
WALLACE COUNTY SCHOOLS		D0241	2,720	0	314	0	1.33	0.00	592,264	144,863
WESKAN		D0242	0	0	0	0	0.00	0.00	326,108	29,568
WASHINGTON	101									
NORTH CENTRAL		D0221	0	1,807	0	984	0.00	0.40	426,334	72,164
WASHINGTON SCHOOLS		D0222	0	4,200	0	0	0.00	1.47	885,918	199,131
BARNES		D0223	0	4,721	0	1,980	0.00	1.33	950,579	142,822
CLIFTON-CLYDE		D0224	6,890	2,496	1,740	400	0.00	1.07	879,424	166,105
WICHITA	102									
LEOTI		D0467	0	4,781	0	118	0.00	1.44	1,304,967	118,154
WILSON	103									
ALTOONA-MIDWAY		D0387	0	3,431	0	567	0.00	1.20	781,295	93,351
NEODESHA		D0461	26,220	4,000	0	1,500	26.76	8.00	1,470,095	244,496
FREDONIA		D0484	0	3,500	0	750	0.00	1.00	1,548,104	312,107
WOODSON	104									
YATES CENTER		D0366	4,362	4,310	20	241	2.20	1.05	1,080,014	124,715
WYANDOTTE	105									
TURNER-KANSAS CITY		D0202	17,055	53,408	1,395	5,521	14.34	11.14	6,105,798	731,333
PIPER-KANSAS CITY		D0203	1,500	11,000	0	1,260	0.62	5.57	1,962,901	166,272
BONNER SPRINGS		D0204	59,540	10,517	18,100	1,967	1.33	0.63	3,971,087	336,400
KANSAS CITY		D0500	14,413	20,253	1,302	3,613	9.73	34.12	36,831,034	4,269,413
STATE TOTALS			3,267,391	2,738,287	215,902	370,455	2,048.86	1,540.52	767,828,301	103,092,268

COUNTY NAME / DISTRICT NAME	#	#	GENERAL FUND EXPENDITURES 1000 INSTRUCTION 300 PURCH PROF & TECH SERV.	500 OTHER PURCH SERV.	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL INSTRUCTION	2100 STUDENT SUPPORT SERV 100 SALARIES
WALLACE	100								
WALLACE COUNTY SCHOOLS		D0241	0	0	44,621	0	0	781,748	35,078
WESKAN		D0242	0	0	40,694	899	0	397,269	12,323
WASHINGTON	101								
NORTH CENTRAL		D0221	2,575	0	30,661	256	0	531,990	25,543
WASHINGTON SCHOOLS		D0222	0	0	82,169	91	6,769	1,174,078	2,414
BARNES		D0223	0	0	72,954	5,246	4,326	1,175,927	33,110
CLIFTON-CLYDE		D0224	6,998	18,653	45,324	16,724	2,101	1,135,329	36,385
WICHITA	102								
LEOTI		D0467	2,301	1,614	67,145	0	0	1,494,181	60,499
WILSON	103								
ALTOONA-MIDWAY		D0387	2,003	5,804	74,182	96,068	5,477	1,058,180	27,947
NEODESHA		D0461	0	0	115,479	68,034	12,966	1,911,070	86,642
FREDONIA		D0484	11,563	785	114,121	340,525	0	2,327,205	134,503
WOODSON	104								
YATES CENTER		D0366	0	0	97,063	9,384	15,199	1,326,375	78,564
WYANDOTTE	105								
TURNER-KANSAS CITY		D0202	4,608	214,587	314,078	39,575	15,217	7,425,196	368,289
PIPER-KANSAS CITY		D0203	7,491	124,601	105,008	8,575	14,016	2,388,864	134,758
BONNER SPRINGS		D0204	0	0	192,796	0	0	4,500,283	284,275
KANSAS CITY		D0500	878,971	0	2,186,704	268,994	18,483	44,453,599	1,991,362
STATE TOTALS			2,003,159	3,152,243	44,051,450	11,310,446	2,534,977	933,972,844	42,805,734

GENERAL FUND EXPENDITURES
2100 STUDENT SUPPORT SERVICES

COUNTY NAME # / DISTRICT NAME	#	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL STUDENT SUPPORT
WALLACE 100								
WALLACE COUNTY SCHOOLS	D0241	17,741	5,000	2,692	263	0	146	60,920
WESKAN	D0242	841	100	0	3,639	0	0	16,903
WASHINGTON 101								
NORTH CENTRAL	D0221	4,330	692	0	2,908	0	0	33,473
WASHINGTON SCHOOLS	D0222	0	890	0	0	0	0	3,304
BARNES	D0223	4,625	0	696	1,019	0	147	39,597
CLIFTON-CLYDE	D0224	2,940	34	413	3,837	525	0	44,134
WICHITA 102								
LEOTI	D0467	5,269	0	6,469	7,862	0	0	80,099
WILSON 103								
ALTOONA-MIDWAY	D0387	2,750	6,090	0	3,299	485	228	40,799
NEODESHA	D0461	20,335	0	0	3,941	0	0	110,918
FREDONIA	D0484	21,000	7,050	11,668	879	2,290	0	177,390
WOODSON 104								
YATES CENTER	D0366	8,460	0	0	7,021	2,877	0	96,922
WYANDOTTE 105								
TURNER-KANSAS CITY	D0202	46,584	0	599	19,915	0	0	435,387
PIPER-KANSAS CITY	D0203	10,651	0	0	7,085	0	900	153,394
BONNER SPRINGS	D0204	0	0	0	3,063	0	42,251	329,589
KANSAS CITY	D0500	246,577	0	11,746	124,590	0	0	2,374,275
STATE TOTALS		5,747,974	734,282	424,280	1,741,693	451,581	233,439	52,138,983

GENERAL FUND EXPENDITURES
INSTURCTIONAL SUPPORT STAFF

COUNTY NAME # / DISTRICT NAME #		100 SALARIES	200 EMPLOYEE BENEFIST	300 PURCH PROF & TECH SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER
WALLACE 100								
WALLACE COUNTY SCHOOLS	D0241	0	0	0	0	6,184	0	0
WESKAN	D0242	8,205	4,242	2,473	0	5,783	0	0
WASHINGTON 101								
NORTH CENTRAL	D0221	25,610	2,087	480	20	8,524	0	0
WASHINGTON SCHOOLS	D0222	8,671	0	0	0	6,555	0	0
BARNES	D0223	43,495	6,001	0	3,200	9,119	0	0
CLIFTON-CLYDE	D0224	39,957	3,528	207	0	8,044	638	577
WICHITA 102								
LEOTI	D0467	56,751	10,680	310	3,818	18,786	5,450	744
WILSON 103								
ALTOONA-MIDWAY	D0387	26,520	2,206	0	60	4,821	0	446
NEODESHA	D0461	72,577	18,981	0	0	21,238	225	1,194
FREDONIA	D0484	87,065	11,000	0	0	35,858	16,821	0
WOODSON 104								
YATES CENTER	D0366	77,273	10,178	0	0	31,456	4,139	0
WYANDOTTE 105								
TURNER-KANSAS CITY	D0202	277,740	24,955	10,430	1,898	98,999	0	0
PIPER-KANSAS CITY	D0203	126,032	10,183	0	0	39,653	0	0
BONNER SPRINGS	D0204	23,965	1,833	0	0	0	0	0
KANSAS CITY	D0500	2,305,667	285,502	57,113	0	255,432	0	0
STATE TOTALS		40,593,434	4,981,528	1,018,762	1,050,312	10,305,338	1,839,252	499,597

COUNTY NAME / DISTRICT NAME	#	#	INSTRUCTIONAL SUPPORT STAFF: TOTAL INSTRUCTION SUPPORT	GENERAL FUND EXPENDITURES: GENERAL ADMINISTRATION: 100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	400 PURCHASED PROP SERV	500 OTHER PURCH SERV	600 SUPPLIES
WALLACE	100								
WALLACE COUNTY SCHOOLS		D0241	6,184	74,515	15,449	7,633	0	1,669	0
WESKAN		D0242	20,703	68,761	9,397	0	0	7,528	624
WASHINGTON	101								
NORTH CENTRAL		D0221	36,721	59,942	9,530	11,454	0	14,529	289
WASHINGTON SCHOOLS		D0222	15,226	97,181	0	4,828	0	18,342	0
BARNES		D0223	61,815	65,474	10,701	13,105	0	217	32,841
CLIFTON-CLYDE		D0224	52,951	68,634	13,368	11,473	10,838	7,764	4,301
WICHITA	102								
LEOTI		D0467	96,539	111,458	9,895	7,086	14,545	24,545	17,697
WILSON	103								
ALTOONA-MIDWAY		D0387	34,053	81,724	9,249	0	0	37,048	6,475
NEODESHA		D0461	114,215	85,880	13,405	7,074	0	16,419	1,624
FREDONIA		D0484	150,744	111,422	18,500	11,589	0	67,616	10,601
WOODSON	104								
YATES CENTER		D0366	123,046	91,691	10,560	17,018	0	3,547	9,323
WYANDOTTE	105								
TURNER-KANSAS CITY		D0202	414,022	247,676	134,494	102,798	0	56,540	15,167
PIPER-KANSAS CITY		D0203	175,868	175,096	10,564	15,734	0	14,234	9,489
BONNER SPRINGS		D0204	25,798	278,282	21,378	33,575	0	32,196	19,349
KANSAS CITY		D0500	2,903,714	1,529,019	188,889	153,359	0	10,724	1,118
STATE TOTALS			60,288,223	38,356,479	5,824,908	6,168,188	780,019	9,854,209	2,813,638

COUNTY NAME / DISTRICT NAME	#	GENERAL FUND EXPENDITURES: GENERAL ADMINISTRATION 700 PROPERTY EQP & FURN	800 OTHER	TOTAL GENERAL ADMIN.	SCHOOL ADMINISTRATION 100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	400 PURCHASED PROP SERV
WALLACE	100							
WALLACE COUNTY SCHOOLS	D0241	0	15,810	115,076	95,760	23,941	0	0
WESKAN	D0242	0	1,983	88,293	0	0	0	0
WASHINGTON	101							
NORTH CENTRAL	D0221	0	0	95,744	53,049	9,750	376	0
WASHINGTON SCHOOLS	D0222	0	17,066	137,417	86,565	0	0	0
BARNES	D0223	0	0	122,338	103,151	8,498	0	0
CLIFTON-CLYDE	D0224	823	1,992	119,193	108,746	18,917	1,567	0
WICHITA	102							
LEOTI	D0467	4,450	0	189,676	164,526	14,838	0	0
WILSON	103							
ALTOONA-MIDWAY	D0387	12,209	4,579	151,284	98,704	12,159	0	0
NEODESHA	D0461	4,689	5,478	134,569	225,187	33,149	0	0
FREDONIA	D0484	28,724	0	248,452	241,801	39,000	0	0
WOODSON	104							
YATES CENTER	D0366	0	0	132,139	102,678	14,874	0	0
WYANDOTTE	105							
TURNER-KANSAS CITY	D0202	0	6,223	562,898	878,215	99,619	0	0
PIPER-KANSAS CITY	D0203	6,259	7,373	238,749	387,010	32,410	90	0
BONNER SPRINGS	D0204	0	3,636	388,416	623,331	48,240	0	0
KANSAS CITY	D0500	0	11,708	1,894,817	5,837,212	694,541	0	0
STATE TOTALS		1,025,017	3,231,818	68,054,276	98,070,717	12,575,843	221,239	759,354

COUNTY NAME / DISTRICT NAME	#	#	GENERAL FUND EXPENDITURES SCHOOL ADMINISTRATION 500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL SCHOOL ADMIN.	++OPERATION & MAINTENCE 100 SALARIES	200 EMPLOYEE BENEFITS
WALLACE	100								
WALLACE COUNTY SCHOOLS		D0241	19,200	0	0	0	138,901	59,512	11,019
WESKAN		D0242	8,446	2,416	0	0	10,862	22,397	1,852
WASHINGTON	101								
NORTH CENTRAL		D0221	2,260	829	0	0	66,264	42,058	3,944
WASHINGTON SCHOOLS		D0222	13,157	461	0	829	101,012	81,888	0
BARNES		D0223	0	13,976	0	0	125,625	71,262	8,395
CLIFTON-CLYDE		D0224	11,964	6,777	1,299	2,689	151,959	90,842	20,823
WICHITA	102								
LEOTI		D0467	6,596	5,580	31,038	12,636	235,214	186,665	17,955
WILSON	103								
ALTOONA-MIDWAY		D0387	5,017	2,058	1,574	1,093	120,605	73,596	6,249
NEODESHA		D0461	9,811	2,978	231	3,735	275,091	137,604	26,861
FREDONIA		D0484	8,790	15,312	13,592	6,128	324,623	178,471	42,981
WOODSON	104								
YATES CENTER		D0366	8,559	10,412	0	0	136,523	112,115	14,732
WYANDOTTE	105								
TURNER-KANSAS CITY		D0202	30,694	13,198	20,237	36,252	1,078,215	986,179	128,403
PIPER-KANSAS CITY		D0203	58,180	5,091	27,825	1,717	512,323	262,599	28,462
BONNER SPRINGS		D0204	18,681	0	0	0	690,252	469,487	35,916
KANSAS CITY		D0500	0	267,716	0	0	6,799,469	8,313,983	1,030,333
STATE TOTALS			3,674,165	3,234,591	1,337,212	573,287	120,446,408	99,983,408	14,686,258

GENERAL FUND EXPENDITURES
OPERATIONS AND MAINTENANCE

COUNTY NAME # / DISTRICT NAME	#	300 PURCH PROF & TECH SERV	400 PURCHASED PROP SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL OPERATIONS MAINTENANCE
WALLACE 100								
WALLACE COUNTY SCHOOLS	D0241	0	7,662	23,472	63,210	0	6,325	171,200
WESKAN	D0242	0	10,246	5,985	35,489	1,250	150	77,369
WASHINGTON 101								
NORTH CENTRAL	D0221	626	21,356	5,381	39,828	0	0	113,193
WASHINGTON SCHOOLS	D0222	0	31,721	3,557	63,188	0	0	180,354
BARNES	D0223	0	43,738	7,657	63,974	706	0	195,732
CLIFTON-CLYDE	D0224	0	31,597	16,271	88,263	26,648	0	274,444
WICHITA 102								
LEOTI	D0467	0	37,393	17,965	171,456	0	0	431,434
WILSON 103								
ALTOONA-MIDWAY	D0387	0	27,445	19,484	62,755	52,419	1,500	243,448
NEODESHA	D0461	0	91,199	22,987	114,860	1,890	968	396,369
FREDONIA	D0484	0	152,061	16,385	118,151	12,083	0	520,132
WOODSON 104								
YATES CENTER	D0366	24,506	9,556	15,748	73,757	0	0	250,414
WYANDOTTE 105								
TURNER-KANSAS CITY	D0202	0	225,717	89,369	473,983	21,833	314	1,925,798
PIPER-KANSAS CITY	D0203	11,751	49,935	25,638	137,335	5,420	8,265	529,405
BONNER SPRINGS	D0204	34,548	238,490	53,788	284,740	64,609	18,935	1,200,513
KANSAS CITY	D0500	87,404	329,853	93,859	2,596,419	0	623,528	13,075,379
STATE TOTALS		1,692,743	26,932,393	8,674,832	63,834,016	6,268,182	1,610,399	223,682,231

GENERAL FUND EXPENDITURES
OTHER SUPPORT SERVICES

COUNTY NAME # / DISTRICT NAME #		100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	400 PURCHASED PROP SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN
WALLACE 100								
WALLACE COUNTY SCHOOLS	D0241	0	0	0	0	0	0	0
WESKAN	D0242	0	0	11,143	0	0	3,026	0
WASHINGTON 101								
NORTH CENTRAL	D0221	0	0	0	0	0	0	0
WASHINGTON SCHOOLS	D0222	5,701	0	0	0	0	0	0
BARNES	D0223	0	0	19,106	0	0	1,971	0
CLIFTON-CLYDE	D0224	0	0	0	0	0	0	0
WICHITA 102								
LEOTI	D0467	0	0	0	0	0	0	0
WILSON 103								
ALTOONA-MIDWAY	D0387	0	0	0	0	0	0	0
NEODESHA	D0461	0	0	0	0	0	0	0
FREDONIA	D0484	15,000	3,000	0	0	0	0	0
WOODSON 104								
YATES CENTER	D0366	0	0	0	0	0	0	0
WYANDOTTE 105								
TURNER-KANSAS CITY	D0202	246,363	251,968	14,978	0	11,904	33,327	14,376
PIPER-KANSAS CITY	D0203	0	0	0	0	0	0	0
BONNER SPRINGS	D0204	34,693	2,675	0	0	0	0	0
KANSAS CITY	D0500	257,880	32,128	0	258,367	507,850	767,909	5,271
STATE TOTALS		16,864,882	4,312,949	900,606	1,131,908	2,651,787	3,035,157	4,043,692

COUNTY NAME / DISTRICT NAME	#	#	GENERAL FUND EXPENDITURES: OTHER SUPPORT SERVICES 800 OTHER	OTHER SUPPORT SERVICES TOTAL SUPPORT SERVICE	MISCELLANEOUS COMMUNITY SERVICE OPERATION	MISCELLANEOUS STUDENT ACTIVITY	MISCELLANEOUS ARCH. & ENGI. SERVICE	OUTGOING TRANSFERS TO ADULT EDUCATION	OUTGOING TRANSFERS TO ADULT SUPP EDUC
WALLACE	100								
WALLACE COUNTY SCHOOLS		D0241	2,019	2,019	0	10,828	0	0	0
WESKAN		D0242	0	14,169	0	21,209	0	0	0
WASHINGTON	101								
NORTH CENTRAL		D0221	0	0	0	12,561	0	0	0
WASHINGTON SCHOOLS		D0222	91	5,792	0	16,757	0	0	0
BARNES		D0223	0	21,077	0	31,767	0	0	0
CLIFTON-CLYDE		D0224	0	0	955	57,095	0	0	0
WICHITA	102								
LEOTI		D0467	0	0	0	32,721	0	0	0
WILSON	103								
ALTOONA-MIDWAY		D0387	0	0	0	27,909	0	0	0
NEODESHA		D0461	0	0	0	10,495	0	0	0
FREDONIA		D0484	0	18,000	0	26,569	3,530	0	0
WOODSON	104								
YATES CENTER		D0366	0	0	0	29,719	0	0	0
WYANDOTTE	105								
TURNER-KANSAS CITY		D0202	0	572,916	0	122,333	0	0	0
PIPER-KANSAS CITY		D0203	0	0	205	31,266	0	0	10,000
BONNER SPRINGS		D0204	0	37,368	0	54,345	0	1,158	0
KANSAS CITY		D0500	24,027	1,853,432	0	0	0	0	0
STATE TOTALS			698,904	33,639,885	193,796	16,931,878	1,017,374	101,820	207,847

GENERAL FUND EXPENDITURES
OUTGOING TRANSFERS

COUNTY NAME / DISTRICT NAME	#	#	TO BILINGUAL EDUCATION	TO CAPITAL OUTLAY	TO DRIVER TRAINING	TO ED EXCELL GRANT	TO FOOD SERVICE	TO INSERVICE EDUCATION	TO PARENT EDUCATION
WALLACE	100								
WALLACE COUNTY SCHOOLS		D0241	0	16,762	0	0	26,500	0	0
WESKAN		D0242	0	37,702	0	0	10,000	1,000	0
WASHINGTON	101								
NORTH CENTRAL		D0221	0	190,166	1,200	0	0	0	0
WASHINGTON SCHOOLS		D0222	0	499,782	0	0	0	0	0
BARNES		D0223	0	114,147	2,000	0	26,000	7,000	0
CLIFTON-CLYDE		D0224	0	127,879	2,975	0	18,915	12,074	0
WICHITA	102								
LEOTI		D0467	0	235,000	0	0	25,000	0	0
WILSON	103								
ALTOONA-MIDWAY		D0387	0	279,337	2,783	0	30,000	5,100	0
NEODESHA		D0461	0	479,000	0	0	0	500	0
FREDONIA		D0484	0	98,000	35,000	0	50,000	18,000	5,000
WOODSON	104								
YATES CENTER		D0366	0	198,994	4,000	0	45,000	16,000	6,000
WYANDOTTE	105								
TURNER-KANSAS CITY		D0202	0	259,027	25,000	121,660	50,000	15,000	0
PIPER-KANSAS CITY		D0203	0	781,448	0	0	0	20,000	0
BONNER SPRINGS		D0204	0	30,000	7,000	0	0	19,000	10,542
KANSAS CITY		D0500	0	6,062,960	0	50,000	0	80,000	0
STATE TOTALS			1,204,392	85,407,315	2,530,104	1,574,193	6,258,062	3,127,700	546,347

GENERAL FUND EXPENDITURES
OUTGOING TRANSFERS

COUNTY NAME / DISTRICT NAME	#	#	TO SPECIAL EDUCATION	TO TRANSPORT	TO VOC EDUCATION	TO DISABLE INC BEMF.RESRV	TO HEALTH CARE RESRV	TO RISK MANG RESRV	TO SCHOOL WORK COMP RESRV
WALLACE	100								
WALLACE COUNTY SCHOOLS		D0241	71,500	18,000	0	0	0	0	0
WESKAN		D0242	7,521	30,000	0	0	0	0	0
WASHINGTON	101								
NORTH CENTRAL		D0221	30,000	0	0	0	0	0	0
WASHINGTON SCHOOLS		D0222	25,000	0	0	0	0	0	0
BARNES		D0223	135,000	43,205	0	0	0	0	0
CLIFTON-CLYDE		D0224	83,318	12,810	22,589	0	0	0	0
WICHITA	102								
LEOTI		D0467	30,000	90,000	30,000	0	0	0	0
WILSON	103								
ALTOONA-MIDWAY		D0387	38,000	24,373	2,598	0	0	0	0
NEODESHA		D0461	75,000	0	3,000	0	0	0	0
FREDONIA		D0484	155,000	67,000	0	0	0	0	0
WOODSON	104								
YATES CENTER		D0366	32,000	2,868	0	0	0	0	0
WYANDOTTE	105								
TURNER-KANSAS CITY		D0202	525,000	250,000	12,500	0	0	0	0
PIPER-KANSAS CITY		D0203	330,000	21,941	0	0	0	0	0
BONNER SPRINGS		D0204	327,500	35,000	143,000	0	0	0	0
KANSAS CITY		D0500	6,333,161	0	700,000	0	0	0	0
STATE TOTALS			93,437,441	11,147,462	15,044,528	0	5,090,000	80,700	1,000,000

GENERAL FUND FINANCIAL STATEMENT

COUNTY NAME # / DISTRICT NAME	#	TOTAL OUTGOING TRANSFERS	TOTAL EXPENDITURES	TREASURER'S BALANCE 7-01-91	REVENUE FROM LOCAL SOURCES: AD VALOREM TAX	BACK TAX COLLECTIONS	OTHER LOCAL	TOTAL LOCAL
WALLACE 100								
WALLACE COUNTY SCHOOLS	D0241	132,762	1,419,638	274,447	844,869	12,675	850	858,394
WESKAN	D0242	86,223	733,000	184,941	487,320	8,438	1,300	497,058
WASHINGTON 101								
NORTH CENTRAL	D0221	221,366	1,111,312	379,364	388,175	194	0	388,369
WASHINGTON SCHOOLS	D0222	524,782	2,158,722	479,872	516,666	1,482	0	518,148
BARNES	D0223	327,352	2,101,230	458,109	1,014,582	1,810	27,783	1,044,175
CLIFTON-CLYDE	D0224	280,560	2,116,620	546,377	728,650	4,575	771	733,996
WICHITA 102								
LEOTI	D0467	410,000	2,969,864	781,336	1,781,639	41,796	0	1,823,435
WILSON 103								
ALTOONA-MIDWAY	D0387	382,191	2,058,469	666,048	335,318	9,933	0	345,251
NEODESHA	D0461	557,500	3,510,227	1,027,236	437,243	7,381	5,465	450,089
FREDONIA	D0484	428,000	4,224,645	731,137	1,337,861	22,712	0	1,360,573
WOODSON 104								
YATES CENTER	D0366	304,862	2,400,000	454,766	775,481	26,847	0	802,328
WYANDOTTE 105								
TURNER-KANSAS CITY	D0202	1,258,187	13,794,952	1,751,900	5,006,276	100,577	0	5,106,853
PIPER-KANSAS CITY	D0203	1,163,389	5,193,463	666,989	1,411,504	289,896	949	1,702,349
BONNER SPRINGS	D0204	573,200	7,799,764	149,476	3,311,404	187,006	217	3,498,627
KANSAS CITY	D0500	13,226,121	86,580,806	15,200,107	19,334,208	796,051	80,864	20,211,123
STATE TOTALS		226,757,911	1,737,125,161	265,031,774	768,705,088	15,558,879	3,154,238	787,418,205

GENERAL FUND FINANCIAL STATEMENT

COUNTY NAME / DISTRICT NAME	#	REVENUE FROM COUNTY SOURCES: IRB'S	MOTOR VEHICLE TAX	TOTAL COUNTY	REVENUE FROM STATE SOURCES: STATE EQUALI-ZATION	INCOME TAX	MINERAL PRODUCTION	MISC. STATE REVENUE
WALLACE	100							
WALLACE COUNTY SCHOOLS	D0241	0	62,620	62,620	448,024	98,938	8	0
WESKAN	D0242	0	23,613	23,613	156,910	18,580	8,119	0
WASHINGTON	101							
NORTH CENTRAL	D0221	0	28,186	28,186	495,112	38,194	0	0
WASHINGTON SCHOOLS	D0222	0	81,936	81,936	1,185,417	122,830	0	0
BARNES	D0223	0	101,549	101,549	694,537	137,304	0	0
CLIFTON-CLYDE	D0224	0	74,371	74,371	1,051,752	93,789	0	0
WICHITA	102							
LEOTI	D0467	0	149,160	149,160	533,235	300,591	1,101	0
WILSON	103							
ALTOONA-MIDWAY	D0387	0	48,383	48,383	1,293,281	69,088	724	0
NEODESHA	D0461	0	67,173	67,173	2,321,084	180,322	625	0
FREDONIA	D0484	649	184,896	185,545	2,285,674	207,315	1,835	0
WOODSON	104							
YATES CENTER	D0366	0	83,253	83,253	1,288,423	149,100	1,581	0
WYANDOTTE	105							
TURNER-KANSAS CITY	D0202	178,696	604,161	782,857	6,688,954	707,110	0	0
PIPER-KANSAS CITY	D0203	0	226,932	226,932	2,788,020	303,718	5	0
BONNER SPRINGS	D0204	63,705	527,446	591,151	2,908,714	792,378	37	0
KANSAS CITY	D0500	818,606	2,582,824	3,401,430	37,194,742	7,588,215	0	0
STATE TOTALS		2,548,016	105,253,885	107,801,901	527,502,450	204,619,857	3,056,588	0

GENERAL FUND FINANCIAL STATEMENT

COUNTY NAME / DISTRICT NAME	#	REV. FROM STAT: STATE TOTAL	REVENUE FROM FEDERAL SOURCES: P.L.874	OTHER	FED TOTAL	REIMBURSEMENTS	TOTAL AVAILABLE 7-01-91 TO 6-30-92	TREASURER'S BALANCE 6-30-92
WALLACE	100							
WALLACE COUNTY SCHOOLS	D0241	546,970	0	510	510	7,909	1,750,850	331,212
WESKAN	D0242	183,609	0	168	168	15,639	905,028	172,028
WASHINGTON	101							
NORTH CENTRAL	D0221	533,306	0	0	0	4,322	1,333,547	222,235
WASHINGTON SCHOOLS	D0222	1,308,247	0	0	0	4,789	2,392,992	234,270
BARNES	D0223	831,841	0	0	0	4,701	2,440,375	339,145
CLIFTON-CLYDE	D0224	1,145,541	0	0	0	7,993	2,508,278	391,658
WICHITA	102							
LEOTI	D0467	834,927	0	0	0	0	3,588,858	618,994
WILSON	103							
ALTOONA-MIDWAY	D0387	1,363,093	0	0	0	12,604	2,435,379	376,910
NEODESHA	D0461	2,502,031	0	0	0	9,698	4,056,227	546,000
FREDONIA	D0484	2,494,824	0	0	0	15,074	4,787,153	562,508
WOODSON	104							
YATES CENTER	D0366	1,439,104	0	0	0	12,020	2,791,471	391,471
WYANDOTTE	105							
TURNER-KANSAS CITY	D0202	7,396,064	0	0	0	30,733	15,068,407	1,273,455
PIPER-KANSAS CITY	D0203	3,091,743	0	0	0	59,052	5,747,065	553,602
BONNER SPRINGS	D0204	3,701,129	0	0	0	82,460	8,022,843	223,079
KANSAS CITY	D0500	44,782,957	820	4,780,294	4,781,114	1,121,247	89,497,978	2,917,172
STATE TOTALS		735,178,895	10,919,266	5,543,506	16,462,772	7,875,692	1,919,769,239	182,644,078

ADULT EDUCATION

COUNTY NAME # / DISTRICT NAME #		TREASURER'S BALANCE 7-01-91	AD VALOREM TAX	INTEREST	OTHER LOCAL & COUNTY REVENUE	STATE REVENUE	FEDERAL REVENUE	TRANSFER FROM GEN. FUND
WALLACE	100							
WALLACE COUNTY SCHOOLS	D0241	0	0	0	0	0	0	0
WESKAN	D0242	0	0	0	0	0	0	0
WASHINGTON	101							
NORTH CENTRAL	D0221	0	0	0	0	0	0	0
WASHINGTON SCHOOLS	D0222	0	0	0	0	0	0	0
BARNES	D0223	0	0	0	0	0	0	0
CLIFTON-CLYDE	D0224	0	0	0	0	0	0	0
WICHITA	102							
LEOTI	D0467	0	0	0	0	0	0	0
WILSON	103							
ALTOONA-MIDWAY	D0387	0	0	0	0	0	0	0
NEODESHA	D0461	0	0	0	0	0	0	0
FREDONIA	D0484	0	0	0	0	0	0	0
WOODSON	104							
YATES CENTER	D0366	0	0	0	0	0	0	0
WYANDOTTE	105							
TURNER-KANSAS CITY	D0202	6,077	0	0	7,318	0	0	0
PIPER-KANSAS CITY	D0203	0	0	0	0	0	0	0
BONNER SPRINGS	D0204	0	0	0	0	2,493	9,092	1,158
KANSAS CITY	D0500	0	0	0	0	0	0	0
STATE TOTALS		473,083	478,944	42,703	277,376	212,378	654,464	101,820

ADULT EDUCATION

COUNTY NAME / DISTRICT NAME	#	TOTAL AVAILABLE 7-01-91 TO 6-30-92	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2330 SPECIAL AREA ADMIN	2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES
WALLACE	100							
WALLACE COUNTY SCHOOLS	D0241	0	0	0	0	0	0	0
WESKAN	D0242	0	0	0	0	0	0	0
WASHINGTON	101							
NORTH CENTRAL	D0221	0	0	0	0	0	0	0
WASHINGTON SCHOOLS	D0222	0	0	0	0	0	0	0
BARNES	D0223	0	0	0	0	0	0	0
CLIFTON-CLYDE	D0224	0	0	0	0	0	0	0
WICHITA	102							
LEOTI	D0467	0	0	0	0	0	0	0
WILSON	103							
ALTOONA-MIDWAY	D0387	0	0	0	0	0	0	0
NEODESHA	D0461	0	0	0	0	0	0	0
FREDONIA	D0484	0	0	0	0	0	0	0
WOODSON	104							
YATES CENTER	D0366	0	0	0	0	0	0	0
WYANDOTTE	105							
TURNER-KANSAS CITY	D0202	13,395	9,099	0	0	0	0	0
PIPER-KANSAS CITY	D0203	0	0	0	0	0	0	0
BONNER SPRINGS	D0204	12,743	10,876	863	0	0	439	0
KANSAS CITY	D0500	0	0	0	0	0	0	0
STATE TOTALS		2,240,768	1,291,846	82,827	54,198	172,303	88,937	41,193

COUNTY NAME / DISTRICT NAME	#	#	ADULT EDUCATION TOTAL EXPEND. 7-01-91 TO 6-30-92	ADULT EDUCATION TREASURER'S BALANCE 6-30-92	ADULT SUPPLEMENTARY EDUCATION TREASURER'S BALANCE 7-01-91	ADULT SUPPLEMENTARY EDUCATION INTEREST	ADULT SUPPLEMENTARY EDUCATION OTHER LOCAL REVENUE	ADULT SUPPLEMENTARY EDUCATION TRANSFER FROM GEN. FUND	TOTAL AVAILABLE 7-01-91 TO 6-30-92
WALLACE	100								
WALLACE COUNTY SCHOOLS		D0241	0	0	0	0	0	0	0
WESKAN		D0242	0	0	0	0	0	0	0
WASHINGTON	101								
NORTH CENTRAL		D0221	0	0	0	0	0	0	0
WASHINGTON SCHOOLS		D0222	0	0	0	0	0	0	0
BARNES		D0223	0	0	0	0	0	0	0
CLIFTON-CLYDE		D0224	0	0	0	0	0	0	0
WICHITA	102								
LEOTI		D0467	0	0	0	0	0	0	0
WILSON	103								
ALTOONA-MIDWAY		D0387	0	0	0	0	0	0	0
NEODESHA		D0461	0	0	0	0	0	0	0
FREDONIA		D0484	0	0	6,461	0	0	0	6,461
WOODSON	104								
YATES CENTER		D0366	0	0	21	0	0	0	21
WYANDOTTE	105								
TURNER-KANSAS CITY		D0202	9,099	4,296	69,695	0	32,309	0	102,004
PIPER-KANSAS CITY		D0203	0	0	9,742	0	0	10,000	19,742
BONNER SPRINGS		D0204	12,178	565	0	0	0	0	0
KANSAS CITY		D0500	0	0	0	0	0	0	0
STATE TOTALS			1,731,304	509,464	468,786	11,787	471,984	207,847	1,160,404

ADULT SUPPLEMENTARY EDUCATION EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	1000 INSTURCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2300 GENERAL ADMIN.	2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-91 TO 6-30-92
WALLACE	100							
WALLACE COUNTY SCHOOLS	D0241	0	0	0	0	0	0	0
WESKAN	D0242	0	0	0	0	0	0	0
WASHINGTON	101							
NORTH CENTRAL	D0221	0	0	0	0	0	0	0
WASHINGTON SCHOOLS	D0222	0	0	0	0	0	0	0
BARNES	D0223	0	0	0	0	0	0	0
CLIFTON-CLYDE	D0224	0	0	0	0	0	0	0
WICHITA	102							
LEOTI	D0467	0	0	0	0	0	0	0
WILSON	103							
ALTOONA-MIDWAY	D0387	0	0	0	0	0	0	0
NEODESHA	D0461	0	0	0	0	0	0	0
FREDONIA	D0484	0	0	0	0	0	0	0
WOODSON	104							
YATES CENTER	D0366	0	0	0	0	0	0	0
WYANDOTTE	105							
TURNER-KANSAS CITY	D0202	18,821	0	0	0	0	0	18,821
PIPER-KANSAS CITY	D0203	15,159	0	0	0	0	0	15,159
BONNER SPRINGS	D0204	0	0	0	0	0	0	0
KANSAS CITY	D0500	0	0	0	0	0	0	0
STATE TOTALS		414,810	72,633	7,062	155,311	57,001	16,069	722,886

COUNTY NAME / DISTRICT NAME	#	ADULT SUPP. ED TREASURER'S BALANCE 6-30-92	BILINGUAL EDUCATION FUND TREASURER'S BALANCE 7-01-91	INTEREST	OTHER LOCAL REVENUE	STATE REVENUE	FEDERAL REVENUE	TRANSFER FROM GEN. FUND
WALLACE	100							
WALLACE COUNTY SCHOOLS	D0241	0	0	0	0	0	0	0
WESKAN	D0242	0	0	0	0	0	0	0
WASHINGTON	101							
NORTH CENTRAL	D0221	0	0	0	0	0	0	0
WASHINGTON SCHOOLS	D0222	0	0	0	0	0	0	0
BARNES	D0223	0	0	0	0	0	0	0
CLIFTON-CLYDE	D0224	0	0	0	0	0	0	0
WICHITA	102							
LEOTI	D0467	0	0	0	0	0	0	0
WILSON	103							
ALTOONA-MIDWAY	D0387	0	0	0	0	0	0	0
NEODESHA	D0461	0	0	0	0	0	0	0
FREDONIA	D0484	6,461	0	0	0	0	0	0
WOODSON	104							
YATES CENTER	D0366	21	0	0	0	0	0	0
WYANDOTTE	105							
TURNER-KANSAS CITY	D0202	83,183	0	0	0	3,821	0	0
PIPER-KANSAS CITY	D0203	4,583	0	0	0	0	0	0
BONNER SPRINGS	D0204	0	0	0	0	0	0	0
KANSAS CITY	D0500	0	33,581	10,000	0	54,681	0	0
STATE TOTALS		437,518		54,116		472,067		1,204,392
			728,153		1,112		51,548	

BILINGUAL EDUCATION FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	TOTAL AVAILABLE 7-01-91 TO 6-30-92	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTURCTION SUPP SERV	2400 SCHOOL ADMIN.	2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES
WALLACE	100							
WALLACE COUNTY SCHOOLS	D0241	0	0	0	0	0	0	0
WESKAN	D0242	0	0	0	0	0	0	0
WASHINGTON	101							
NORTH CENTRAL	D0221	0	0	0	0	0	0	0
WASHINGTON SCHOOLS	D0222	0	0	0	0	0	0	0
BARNES	D0223	0	0	0	0	0	0	0
CLIFTON-CLYDE	D0224	0	0	0	0	0	0	0
WICHITA	102							
LEOTI	D0467	0	0	0	0	0	0	0
WILSON	103							
ALTOONA-MIDWAY	D0387	0	0	0	0	0	0	0
NEODESHA	D0461	0	0	0	0	0	0	0
FREDONIA	D0484	0	0	0	0	0	0	0
WOODSON	104							
YATES CENTER	D0366	0	0	0	0	0	0	0
WYANDOTTE	105							
TURNER-KANSAS CITY	D0202	3,821	3,309	0	512	0	0	0
PIPER-KANSAS CITY	D0203	0	0	0	0	0	0	0
BONNER SPRINGS	D0204	0	0	0	0	0	0	0
KANSAS CITY	D0500	98,262	82,375	0	0	0	0	0
STATE TOTALS		2,511,388	1,564,602	751,338	2,179	84,946	600	0

COUNTY NAME / DISTRICT NAME	#	#	BILINGUAL EDUCATION ++ TOTAL EXPEND. 7-01-91 TO 6-30-92	BILINGUAL EDUCATION ++ TRANSFER BALANCE TO GENERAL 6-30-92	CAPITAL OUTLAY FUND TREASURER'S BALANCE 7-01-91	CAPITAL OUTLAY FUND AD VALOREM TAX	CAPITAL OUTLAY FUND INTEREST	CAPITAL OUTLAY FUND OTHER LOCAL REVENUE	CAPITAL OUTLAY FUND COUNTY REVENUE
WALLACE	100								
WALLACE COUNTY SCHOOLS		D0241	0	0	25,511	56,061	460	0	5,455
WESKAN		D0242	0	0	16,479	32,551	0	16,848	1,422
WASHINGTON	101								
NORTH CENTRAL		D0221	0	0	83,132	31,862	0	1,803	2,647
WASHINGTON SCHOOLS		D0222	0	0	343,166	0	95,876	18,871	0
BARNES		D0223	0	0	249,681	68,368	37,822	3,048	6,807
CLIFTON-CLYDE		D0224	0	0	103,275	36,551	45,645	126,370	0
WICHITA	102								
LEOTI		D0467	0	0	337,210	72,436	64,629	675	4,623
WILSON	103								
ALTOONA-MIDWAY		D0387	0	0	353,021	36,322	65,196	639	5,673
NEODESHA		D0461	0	0	312,799	403	125,879	4,616	6,239
FREDONIA		D0484	0	0	50,936	94,587	73,089	250	15,047
WOODSON	104								
YATES CENTER		D0366	0	0	125,314	67,425	26,681	163	7,806
WYANDOTTE	105								
TURNER-KANSAS CITY		D0202	3,821	0	522,539	75,232	64,828	0	30,824
PIPER-KANSAS CITY		D0203	0	0	184,664	121,016	94,058	0	10,790
BONNER SPRINGS		D0204	0	0	85,521	171,186	3,475	174,949	25,163
KANSAS CITY		D0500	82,375	15,887	2,416,765	681,146	919,357	384,659	224,803
STATE TOTALS			2,403,665	107,723	127,590,317	44,786,767	29,558,774	19,050,604	5,677,530

COUNTY NAME # / DISTRICT NAME	#	FEDERAL REVENUE	TRANSFER FROM GEN. FUND	CAPITAL OUTLAY FUND TOTAL AVAILABLE 7-01-91 TO 6-30-92	INSTRUCTION 1000 THRU 2900 EQP & FURN	4100 & 4200 SITE ACQUIS & IMPROVE	4500 NEW BUILD & CONST	4600 BUILD ADD SERV SYS
WALLACE 100								
WALLACE COUNTY SCHOOLS	D0241	0	16,762	104,249	14,924	9,639	0	0
WESKAN	D0242	0	37,702	105,002	9,977	7,030	0	0
WASHINGTON 101								
NORTH CENTRAL	D0221	0	190,166	309,610	12,474	2,395	0	0
WASHINGTON SCHOOLS	D0222	0	499,782	957,695	96,711	0	0	0
BARNES	D0223	0	114,147	479,873	89,581	25,020	0	0
CLIFTON-CLYDE	D0224	0	127,879	439,720	96,679	0	82,793	0
WICHITA 102								
LEOTI	D0467	0	235,000	714,573	58,024	2,147	0	0
WILSON 103								
ALTOONA-MIDWAY	D0387	0	279,337	740,188	9,695	46,697	12,533	0
NEODESHA	D0461	0	479,000	928,936	43,384	1,666	0	0
FREDONIA	D0484	0	98,000	331,909	44,094	0	0	0
WOODSON 104								
YATES CENTER	D0366	0	198,994	426,383	81,293	0	0	0
WYANDOTTE 105								
TURNER-KANSAS CITY	D0202	0	259,027	952,450	223,778	149,898	0	0
PIPER-KANSAS CITY	D0203	0	781,448	1,191,976	150,593	7,639	0	0
BONNER SPRINGS	D0204	0	30,000	490,294	50,398	336,566	0	0
KANSAS CITY	D0500	0	6,062,960	10,689,690	1,295,177	34,129	0	50,998
STATE TOTALS		704,982	85,407,315	312,776,289	36,891,962	11,576,765	10,098,841	12,432,073

COUNTY NAME / DISTRICT NAME	#	CAPITAL OUTLAY FUND 4700 REPAIR & REMODEL BLDG	4300 4400 4900 OTHER	5100 CAPITAL OUTLAY BONDS	5000 TRANSFER TO TRANSP	TOTAL EXPEND. 7-01-91 TO 6-30-92	++ TREASURER'S BALANCE 6-30-92	DRIVER TRAINING TREASURER'S BALANCE 7-01-91
WALLACE	100							
WALLACE COUNTY SCHOOLS	D0241	13,861	0	0	8,957	47,381	56,868	2,130
WESKAN	D0242	4,095	450	0	0	21,552	83,450	1,149
WASHINGTON	101							
NORTH CENTRAL	D0221	7,941	0	0	0	22,810	286,800	9,037
WASHINGTON SCHOOLS	D0222	28,676	0	0	0	125,387	832,308	17,205
BARNES	D0223	29,141	7,766	0	0	151,508	328,365	8,119
CLIFTON-CLYDE	D0224	0	10,725	4,627	0	194,824	244,896	5,100
WICHITA	102							
LEOTI	D0467	138,618	0	0	0	198,789	515,784	9,114
WILSON	103							
ALTOONA-MIDWAY	D0387	62,718	0	0	7,500	139,143	601,045	6,941
NEODESHA	D0461	6,918	4,811	0	0	56,779	872,157	6,027
FREDONIA	D0484	49,748	0	0	40,000	133,842	198,067	10,865
WOODSON	104							
YATES CENTER	D0366	39,253	10,183	9,604	0	140,333	286,050	4,223
WYANDOTTE	105							
TURNER-KANSAS CITY	D0202	19,059	0	0	0	392,735	559,715	30,979
PIPER-KANSAS CITY	D0203	4,869	337	0	0	163,438	1,028,538	12,533
BONNER SPRINGS	D0204	0	8,096	0	0	395,060	95,234	3,292
KANSAS CITY	D0500	1,307,089	73,266	0	0	2,760,659	7,929,031	129,709
STATE TOTALS		24,760,183	4,970,493	2,504,180	1,569,429	104,803,926	207,972,363	4,553,125

COUNTY NAME / DISTRICT NAME	#	#	LOCAL REVENUE	STATE REVENUE	DRIVER TRAINING FUND TRANSFER FROM GEN. FUND	TOTAL AVAILABLE 7-01-91 TO 6-30-92	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV
WALLACE	100								
WALLACE COUNTY SCHOOLS		D0241	1,472	992	0	4,594	2,414	0	0
WESKAN		D0242	0	0	0	1,149	8	0	0
WASHINGTON	101								
NORTH CENTRAL		D0221	0	1,054	1,200	11,291	4,800	0	0
WASHINGTON SCHOOLS		D0222	198	2,108	0	19,511	4,440	0	0
BARNES		D0223	39	3,720	2,000	13,878	697	0	0
CLIFTON-CLYDE		D0224	0	2,108	2,975	10,183	2,698	162	0
WICHITA	102								
LEOTI		D0467	0	1,374	0	10,488	4,683	0	0
WILSON	103								
ALTOONA-MIDWAY		D0387	283	1,426	2,783	11,433	0	3,183	0
NEODESHA		D0461	0	2,480	0	8,507	4,178	0	0
FREDONIA		D0484	0	3,658	35,000	49,523	36,387	0	0
WOODSON	104								
YATES CENTER		D0366	1	1,240	4,000	9,464	4,560	0	0
WYANDOTTE	105								
TURNER-KANSAS CITY		D0202	10,470	17,118	25,000	83,567	57,391	0	0
PIPER-KANSAS CITY		D0203	5,325	4,340	0	22,198	8,115	0	155
BONNER SPRINGS		D0204	416	12,772	7,000	23,480	11,708	0	0
KANSAS CITY		D0500	13,965	12,896	0	156,570	26,386	0	0
STATE TOTALS			1,212,576	1,363,320	2,530,104	9,659,125	4,618,094	24,472	2,474

COUNTY NAME / DISTRICT NAME	#	#	DRIVER TRAINING FUND 2400 SCHOOL ADMIN.	2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-91 TO 6-30-92	** TREASURER'S BALANCE 6-30-92	EDUCATIONAL EXCELLENCE GRANT TREASURER'S BALANCE 7-01-91	LOCAL REVENUE
WALLACE	100								
WALLACE COUNTY SCHOOLS		D0241	0	1,114	0	3,528	1,066	0	0
WESKAN		D0242	0	0	0	8	1,141	0	0
WASHINGTON	101								
NORTH CENTRAL		D0221	0	553	0	5,353	5,938	0	0
WASHINGTON SCHOOLS		D0222	0	300	0	4,740	14,771	0	0
BARNES		D0223	0	922	0	1,619	12,259	0	0
CLIFTON-CLYDE		D0224	0	320	0	3,180	7,003	0	0
WICHITA	102								
LEOTI		D0467	0	118	0	4,801	5,687	0	0
WILSON	103								
ALTOONA-MIDWAY		D0387	0	910	0	4,093	7,340	0	0
NEODESHA		D0461	0	1,201	0	5,379	3,128	0	0
FREDONIA		D0484	0	0	0	36,387	13,136	0	0
WOODSON	104								
YATES CENTER		D0366	0	0	0	4,560	4,904	0	0
WYANDOTTE	105								
TURNER-KANSAS CITY		D0202	0	15,092	0	72,483	11,084	2,602	0
PIPER-KANSAS CITY		D0203	0	2,686	0	10,956	11,242	0	0
BONNER SPRINGS		D0204	0	0	0	11,708	11,772	0	0
KANSAS CITY		D0500	0	5,889	0	32,275	124,295	60,075	7,434
STATE TOTALS			46,631	582,684	38,353	5,312,708	4,346,417	614,490	531,736

EDUCATIONAL EXCELLANCE GRANT FUND

COUNTY NAME / DISTRICT NAME	#	#	STATE REVENUE	TRANSFER FROM GEN. FUND	TOTAL AVAILABLE 7-01-91 TO 6-30-92	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2400 SCHOOL ADMIN.
WALLACE	100								
WALLACE COUNTY SCHOOLS		D0241	0	0	0	0	0	0	0
WESKAN		D0242	0	0	0	0	0	0	0
WASHINGTON	101								
NORTH CENTRAL		D0221	0	0	0	0	0	0	0
WASHINGTON SCHOOLS		D0222	0	0	0	0	0	0	0
BARNES		D0223	0	0	0	0	0	0	0
CLIFTON-CLYDE		D0224	0	0	0	0	0	0	0
WICHITA	102								
LEOTI		D0467	0	0	0	0	0	0	0
WILSON	103								
ALTOONA-MIDWAY		D0387	0	0	0	0	0	0	0
NEODESHA		D0461	0	0	0	0	0	0	0
FREDONIA		D0484	0	0	0	0	0	0	0
WOODSON	104								
YATES CENTER		D0366	0	0	0	0	0	0	0
WYANDOTTE	105								
TURNER-KANSAS CITY		D0202	121,660	121,660	245,922	214,500	1,899	29,523	0
PIPER-KANSAS CITY		D0203	0	0	0	0	0	0	0
BONNER SPRINGS		D0204	0	0	0	0	0	0	0
KANSAS CITY		D0500	143,793	50,000	261,302	211,294	0	0	0
STATE TOTALS			1,683,225	1,574,193	4,403,644	3,263,206	541,769	240,902	4,990

COUNTY NAME / DISTRICT NAME	#	EDUCATIONAL EXCELLENCE GRANT FUND 2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-91 TO 6-30-92	TREASURER'S BALANCE 6-30-92	FOOD SERVICES FUND TREASURER'S BALANCE 7-01-91	ALL LUNCH SALES	OTHER LOCAL REVENUE
WALLACE	100							
WALLACE COUNTY SCHOOLS	D0241	0	0	0	0	18,690	39,374	2,051
WESKAN	D0242	0	0	0	0	12,044	13,546	0
WASHINGTON	101							
NORTH CENTRAL	D0221	0	0	0	0	6,787	20,002	14,032
WASHINGTON SCHOOLS	D0222	0	0	0	0	21,170	46,857	262
BARNES	D0223	0	0	0	0	29,961	48,722	46,225
CLIFTON-CLYDE	D0224	0	0	0	0	30,385	52,697	20
WICHITA	102							
LEOTI	D0467	0	0	0	0	33,295	75,275	0
WILSON	103							
ALTOONA-MIDWAY	D0387	0	0	0	0	58,825	48,335	764
NEODESHA	D0461	0	0	0	0	70,405	55,974	5,776
FREDONIA	D0484	0	0	0	0	45,977	117,475	7,349
WOODSON	104							
YATES CENTER	D0366	0	0	0	0	47,647	63,154	11,065
WYANDOTTE	105							
TURNER-KANSAS CITY	D0202	0	0	245,922	0	93,625	520,740	11,184
PIPER-KANSAS CITY	D0203	0	0	0	0	35,676	198,672	528
BONNER SPRINGS	D0204	0	0	0	0	43,270	231,220	45,746
KANSAS CITY	D0500	0	0	211,294	50,008	400,778	1,678,816	30,779
STATE TOTALS		0	29,781	4,080,648	322,996	18,864,900	49,249,190	5,605,456

COUNTY NAME # / DISTRICT NAME	#	STATE REVENUE	FEDERAL REVENUE	FOOD SERVICE FUND TRANSFER FROM GEN. FUND	FOOD SERVICE FUND TOTAL AVAILABLE: 7-01-91: TO : 6-30-92:	2600 OPERATION & MAINTENANCE	3100 FOOD SERV FOOD & MILK	3100 FOOD SERV OTHER OPER
WALLACE 100								
WALLACE COUNTY SCHOOLS	D0241	2,526	38,422	26,500	127,563	1,743	44,989	62,254
WESKAN	D0242	755	9,080	10,000	45,425	0	21,829	19,182
WASHINGTON 101								
NORTH CENTRAL	D0221	1,478	29,764	0	72,063	0	33,432	22,312
WASHINGTON SCHOOLS	D0222	2,809	34,715	0	105,813	0	43,584	48,028
BARNES	D0223	2,638	37,208	26,000	190,754	7,138	71,648	68,830
CLIFTON-CLYDE	D0224	3,506	57,837	18,915	163,360	737	68,857	53,726
WICHITA 102								
LEOTI	D0467	4,485	67,351	25,000	205,406	372	83,714	69,962
WILSON 103								
ALTOONA-MIDWAY	D0387	2,745	65,628	30,000	206,297	10,067	72,001	81,414
NEODESHA	D0461	4,605	98,317	0	235,077	13,832	75,519	121,899
FREDONIA	D0484	7,583	124,194	50,000	352,578	7,676	126,137	164,210
WOODSON 104								
YATES CENTER	D0366	4,307	82,332	45,000	253,505	30,531	82,794	81,997
WYANDOTTE 105								
TURNER-KANSAS CITY	D0202	64,966	312,254	50,000	1,052,769	33,522	369,235	469,805
PIPER-KANSAS CITY	D0203	7,281	53,799	0	295,956	18,564	159,371	84,119
BONNER SPRINGS	D0204	14,223	196,829	0	531,288	48,088	206,848	233,790
KANSAS CITY	D0500	121,169	3,468,474	0	5,708,016	27,429	2,087,805	2,861,023
STATE TOTALS		2,950,681		6,258,062		7,432,276		48,930,226
			41,818,031		124,746,320		47,339,438	

COUNTY NAME / DISTRICT NAME	#	#	FOOD SERVICE FUND TOTAL EXPEND. 7-01-91 TO 6-30-92	FOOD SERVICE FUND TREASURER'S BALANCE 6-30-92	INSERVICE EDUCATION FUND TREASURER'S BALANCE 7-01-91	INSERVICE EDUCATION FUND LOCAL REVENUE	INSERVICE EDUCATION FUND STATE REVENUE	INSERVICE EDUCATION FUND FEDERAL REVENUE	TRANSFER FROM GEN. FUND
WALLACE	100								
WALLACE COUNTY SCHOOLS		D0241	108,986	18,577	247	4,238	869	0	0
WESKAN		D0242	41,011	4,414	402	0	290	0	1,000
WASHINGTON	101								
NORTH CENTRAL		D0221	55,744	16,319	6,645	10,075	483	0	0
WASHINGTON SCHOOLS		D0222	91,612	14,201	0	0	0	0	0
BARNES		D0223	147,616	43,138	733	0	1,390	0	7,000
CLIFTON-CLYDE		D0224	123,320	40,040	3,000	0	1,581	0	12,074
WICHITA	102								
LEOTI		D0467	154,048	51,358	8,722	0	837	0	0
WILSON	103								
ALTOONA-MIDWAY		D0387	163,482	42,815	5,585	0	1,758	0	5,100
NEODESHA		D0461	211,250	23,827	24,236	0	4,661	0	500
FREDONIA		D0484	298,023	54,555	1,728	0	2,061	0	18,000
WOODSON	104								
YATES CENTER		D0366	195,322	58,183	3,737	650	1,873	0	16,000
WYANDOTTE	105								
TURNER-KANSAS CITY		D0202	872,562	180,207	450	0	5,310	0	15,000
PIPER-KANSAS CITY		D0203	262,054	33,902	4,919	15	6,819	0	20,000
BONNER SPRINGS		D0204	488,726	42,562	2,155	0	6,288	760	19,000
KANSAS CITY		D0500	4,976,257	731,759	1,124	26,143	21,378	0	80,000
STATE TOTALS			103,701,940	21,044,38	2,021,574	441,566	912,209	16,496	3,127,700

COUNTY NAME / DISTRICT NAME	#	#	TOTAL AVAILABLE 7-01-91 TO 6-30-92	INSERVICE EDUCATION FUND 2200 INSTRUCTION SUPP STAFF	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-91 TO 6-30-92	** TREASURER'S BALANCE 6-30-92	PARENT EDUCATION FUND TREASURER'S BALANCE 7-01-91	LOCAL REVENUE
WALLACE	100								
WALLACE COUNTY SCHOOLS		D0241	5,354	2,515	873	3,388	1,966	0	0
WESKAN		D0242	1,692	1,192	0	1,192	500	0	0
WASHINGTON	101								
NORTH CENTRAL		D0221	17,203	5,419	0	5,419	11,784	0	0
WASHINGTON SCHOOLS		D0222	0	0	0	0	0	0	0
BARNES		D0223	9,123	0	3,501	3,501	5,622	0	0
CLIFTON-CLYDE		D0224	16,655	5,955	0	5,955	10,700	0	0
WICHITA	102								
LEOTI		D0467	9,559	2,998	0	2,998	6,561	0	0
WILSON	103								
ALTOONA-MIDWAY		D0387	12,443	8,169	40	8,209	4,234	0	0
NEODESHA		D0461	29,397	29,284	0	29,284	113	8,727	0
FREDONIA		D0484	21,789	17,745	0	17,745	4,044	1,350	0
WOODSON	104								
YATES CENTER		D0366	22,260	8,790	0	8,790	13,470	1,964	0
WYANDOTTE	105								
TURNER-KANSAS CITY		D0202	20,760	19,901	0	19,901	859	0	0
PIPER-KANSAS CITY		D0203	31,753	27,014	0	27,014	4,739	0	0
BONNER SPRINGS		D0204	28,203	13,766	9,920	23,686	4,517	1,110	0
KANSAS CITY		D0500	128,645	128,645	0	128,645	0	93,916	93,614
STATE TOTALS			6,519,545	3,985,013	170,516	4,155,529	2,364,016	188,644	216,457

PARENT EDUCATION FUND

COUNTY NAME # / DISTRICT NAME	#	STATE REVENUE	FEDERAL REVENUE	TRANSFER FROM GEN. FUND	7-01-91 TO 6-30-92	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2500 2800 2900 OTHER SUPP SERVICES
WALLACE 100								
WALLACE COUNTY SCHOOLS	D0241	0	0	0	0	0	0	0
WESKAN	D0242	0	0	0	0	0	0	0
WASHINGTON 101								
NORTH CENTRAL	D0221	0	0	0	0	0	0	0
WASHINGTON SCHOOLS	D0222	0	0	0	0	0	0	0
BARNES	D0223	0	0	0	0	0	0	0
CLIFTON-CLYDE	D0224	0	0	0	0	0	0	0
WICHITA 102								
LEOTI	D0467	0	0	0	0	0	0	0
WILSON 103								
ALTOONA-MIDWAY	D0387	0	0	0	0	0	0	0
NEODESHA	D0461	0	0	0	8,727	4,375	0	0
FREDONIA	D0484	0	0	5,000	6,350	5,069	0	0
WOODSON 104								
YATES CENTER	D0366	0	0	6,000	7,964	0	2,750	0
WYANDOTTE 105								
TURNER-KANSAS CITY	D0202	0	0	0	0	0	0	0
PIPER-KANSAS CITY	D0203	0	0	0	0	0	0	0
BONNER SPRINGS	D0204	7,659	0	10,542	19,311	15,354	0	0
KANSAS CITY	D0500	248,411	0	0	435,941	321,264	25,275	970
STATE TOTALS		564,911	198,396	546,347	1,714,755	1,336,805	118,648	27,307

COUNTY NAME / DISTRICT NAME	#	PARENT EDUCATION FUND TOTAL EXPEND. 7-01-91 TO 6-30-92	PARENT EDUCATION FUND TREASURER'S BALANCE 6-30-92	SPECIAL EDUCATION FUND TREASURER'S BALANCE 7-01-91	SPECIAL EDUCATION FUND LOCAL REVENUE	SPECIAL EDUCATION FUND STATE REVENUE	SPECIAL EDUCATION FUND FEDERAL REVENUE	TRANSFER FROM GEN. FUND
WALLACE 100								
WALLACE COUNTY SCHOOLS	D0241	0	0	5,093	8,450	0	0	71,300
WESKAN	D0242	0	0	16,297	16,687	0	0	7,521
WASHINGTON 101								
NORTH CENTRAL	D0221	0	0	60,106	12,039	11,564	0	30,000
WASHINGTON SCHOOLS	D0222	0	0	397,593	0	6,553	0	25,000
BARNES	D0223	0	0	51,693	0	26,416	0	135,000
CLIFTON-CLYDE	D0224	0	0	47,884	0	9,735	0	83,318
WICHITA 102								
LEOTI	D0467	0	0	227,319	44,721	11,627	0	30,000
WILSON 103								
ALTOONA-MIDWAY	D0387	0	0	83,259	267	7,706	0	38,000
NEODESHA	D0461	4,375	4,352	65,224	0	0	0	75,000
FREDONIA	D0484	5,069	1,281	35,965	0	3,788	0	155,000
WOODSON 104								
YATES CENTER	D0366	2,750	5,214	140,361	21,457	14,410	0	32,000
WYANDOTTE 105								
TURNER-KANSAS CITY	D0202	0	0	189,989	0	1,083,420	0	525,000
PIPER-KANSAS CITY	D0203	0	0	30,166	25,307	0	0	330,000
BONNER SPRINGS	D0204	15,354	3,957	381,660	38,897	0	0	327,500
KANSAS CITY	D0500	347,509	88,432	0	42,420	0	0	6,333,161
STATE TOTALS		1,482,760	231,995	54,683,070	6,940,689	57,235,057	7,040,372	93,437,441

SPECIAL EDUCATION FUND

COUNTY NAME / DISTRICT NAME	#	$	TOTAL AVAILABLE 7-01-91 TO 6-30-92	1000 INSTR EXCPT OBJ 564	1000 INSTR OB564 PAY TO COOP	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2330 SP. AREA ADMIN. SERV	2400 SCHOOL ADMIN.
WALLACE	100								
WALLACE COUNTY SCHOOLS		D0241	85,043	2,943	69,906	0	0	0	0
WESKAN		D0242	40,505	0	32,383	0	0	0	0
WASHINGTON	101								
NORTH CENTRAL		D0221	113,703	0	37,208	0	0	0	0
WASHINGTON SCHOOLS		D0222	429,146	54	81,749	0	0	0	1,073
BARNES		D0223	213,109	0	122,564	0	0	0	0
CLIFTON-CLYDE		D0224	140,937	0	78,639	0	0	0	0
WICHITA	102								
LEOTI		D0467	313,667	0	150,153	0	0	0	0
WILSON	103								
ALTOONA-MIDWAY		D0387	129,232	39	81,494	0	0	0	0
NEODESHA		D0461	140,224	0	139,496	0	0	0	0
FREDONIA		D0484	194,753	20,071	154,963	0	0	0	2,000
WOODSON	104								
YATES CENTER		D0366	208,228	0	129,469	0	0	0	0
WYANDOTTE	105								
TURNER-KANSAS CITY		D0202	1,798,409	1,479,307	0	0	0	84,620	0
PIPER-KANSAS CITY		D0203	385,473	39	325,658	0	0	0	0
BONNER SPRINGS		D0204	748,057	50,992	616,921	0	0	0	0
KANSAS CITY		D0500	6,375,581	0	0	0	0	0	0
STATE TOTALS			219,336,629	77,362,722	29,952,523	16,597,946	1,557,902	3,300,672	1,712,554

COUNTY NAME / DISTRICT NAME	#	#	2600 OPERATION & MAINTENANCE	2700 TRANSP.	SPECIAL EDUCATION FUND 2500 2800 2900 OTHER SUPP SERVICES	TRANSFER TO COOP SP ED	TOTAL EXPEND. 7-01-91 TO 6-30-92	** TREASURER'S BALANCE 6-30-92	TRANS-PORTATION TREASURER'S BALANCE 7-01-91
WALLACE	100								
WALLACE COUNTY SCHOOLS		D0241	0	0	0	0	72,849	12,194	17,700
WESKAN		D0242	0	0	0	0	32,383	8,122	4,026
WASHINGTON	101								
NORTH CENTRAL		D0221	0	12,994	0	0	50,202	63,501	77,548
WASHINGTON SCHOOLS		D0222	8,041	6,132	0	0	97,049	332,097	304,159
BARNES		D0223	0	24,453	0	0	147,017	66,092	36,170
CLIFTON-CLYDE		D0224	0	12,298	0	0	90,937	50,000	99,736
WICHITA	102								
LEOTI		D0467	0	12,891	1,620	0	164,664	149,003	246,820
WILSON	103								
ALTOONA-MIDWAY		D0387	0	7,639	0	0	89,172	40,060	69,872
NEODESHA		D0461	0	0	0	0	139,496	728	72,645
FREDONIA		D0484	0	0	0	0	177,034	17,719	55,046
WOODSON	104								
YATES CENTER		D0366	0	18,027	0	0	147,496	60,732	74,625
WYANDOTTE	105								
TURNER-KANSAS CITY		D0202	3,256	145,929	0	0	1,713,112	85,297	162,352
PIPER-KANSAS CITY		D0203	0	21,623	0	0	347,320	38,153	50,567
BONNER SPRINGS		D0204	0	- 0	0	0	667,913	80,144	114,549
KANSAS CITY		D0500	0	0	0	6,375,581	6,375,581	0	1,156,594
STATE TOTALS			1,122,002	16,770,724	1,229,668	20,885,069	170,491,782	48,844,847	33,266,867

TRANSPORTATION FUND

COUNTY NAME / DISTRICT NAME	#	#	AD VALOREM TAX	OTHER LOCAL REVENUE	COUNTY REVENUE	STATE REVENUE	TRANSFER FROM GEN. FUND	TRANSFER FROM CAP. OUTLAY	TOTAL AVAILABLE 7-01-91 TO 6-30-92
WALLACE	100								
WALLACE COUNTY SCHOOLS		D0241	0	3,851	0	72,255	18,000	8,957	120,763
WESKAN		D0242	0	0	0	35,711	30,000	0	69,737
WASHINGTON	101								
NORTH CENTRAL		D0221	0	7,561	0	78,412	0	0	163,521
WASHINGTON SCHOOLS		D0222	0	45	0	58,985	0	0	363,189
BARNES		D0223	0	3,260	0	137,985	43,205	0	220,620
CLIFTON-CLYDE		D0224	0	618	0	107,796	12,810	0	220,960
WICHITA	102								
LEOTI		D0467	0	1	0	155,576	90,000	0	492,397
WILSON	103								
ALTOONA-MIDWAY		D0387	0	8,723	0	101,287	24,373	7,500	211,755
NEODESHA		D0461	0	102	0	43,800	0	0	116,547
FREDONIA		D0484	0	1,517	0	197,241	67,000	40,000	360,804
WOODSON	104								
YATES CENTER		D0366	0	1,777	0	154,115	2,868	0	233,385
WYANDOTTE	105								
TURNER-KANSAS CITY		D0202	0	136,741	0	167,151	250,000	0	716,244
PIPER-KANSAS CITY		D0203	0	4,571	0	175,232	21,941	0	252,311
BONNER SPRINGS		D0204	45,685	91,127	0	208,294	35,000	0	494,655
KANSAS CITY		D0500	160,975	2,186,215	46,743	1,062,299	0	0	4,612,826
STATE TOTALS			437,617	5,374,217	87,078	44,409,347	11,147,462	1,569,429	96,292,017

TRANSPORTATION FUND

COUNTY NAME / DISTRICT NAME	#	2600 OPERATION & MAINTENANCE	2710 TRANSP. SUPERVISION	2720 VEHICLE OPER SERV	2740 VEHICLE SER & MAINT	2790 OTH STUDENT TRANSP SERV	TOTAL EXPEND. 7-01-91 TO 6-30-92	TRANSFER BALANCE TO GENERAL 6-30-92
WALLACE	100							
WALLACE COUNTY SCHOOLS	D0241	0	0	102,846	16,250	0	119,096	1,667
WESKAN	D0242	0	8,278	57,324	4,123	0	69,725	12
WASHINGTON	101							
NORTH CENTRAL	D0221	2,061	0	109,515	51,945	0	163,521	0
WASHINGTON SCHOOLS	D0222	688	34,907	276,125	4,557	0	316,277	46,912
BARNES	D0223	0	15,475	186,694	18,451	0	220,620	0
CLIFTON-CLYDE	D0224	2,776	8,248	178,655	31,281	0	220,960	0
WICHITA	102							
LEOTI	D0467	4,360	10,825	309,226	28,527	12,101	365,039	127,358
WILSON	103							
ALTOONA-MIDWAY	D0387	0	4,276	201,088	6,391	0	211,755	0
NEODESHA	D0461	0	584	82,161	0	0	82,745	33,802
FREDONIA	D0484	3,881	32,042	278,409	45,100	0	359,432	1,372
WOODSON	104							
YATES CENTER	D0366	20,426	12,063	200,896	0	0	233,385	0
WYANDOTTE	105							
TURNER-KANSAS CITY	D0202	40,360	295,036	98,991	152,852	11,550	598,789	117,455
PIPER-KANSAS CITY	D0203	0	0	252,311	0	0	252,311	0
BONNER SPRINGS	D0204	26,198	62,457	282,291	51,709	0	422,655	72,000
KANSAS CITY	D0500	33,222	315,158	3,776,514	314,710	49,832	4,489,436	123,390
STATE TOTALS		2,171,629	5,794,930	69,952,089	7,427,478	1,818,210	87,164,336	9,127,681

COUNTY NAME / DISTRICT NAME	#	TREASURER'S BALANCE 7-01-91	LOCAL REVENUE	STATE REVENUE	FEDERAL REVENUE	TRANSFER FROM GEN. FUND	TOTAL AVAILABLE 7-01-91 TO 6-30-92	1000 INSTRUCTION
VOCATIONAL EDUCATION FUND								
WALLACE	100							
WALLACE COUNTY SCHOOLS	D0241	1	0	1,618	0	0	1,619	0
WESKAN	D0242	88	0	0	0	0	88	88
WASHINGTON	101							
NORTH CENTRAL	D0221	32,931	3,048	0	0	0	35,979	31,832
WASHINGTON SCHOOLS	D0222	162,797	192	0	0	0	162,989	107,187
BARNES	D0223	0	0	0	0	0	0	0
CLIFTON-CLYDE	D0224	25,000	1,823	0	0	22,589	49,412	45,018
WICHITA	102							
LEOTI	D0467	34,576	0	0	0	30,000	64,576	39,782
WILSON	103							
ALTOONA-MIDWAY	D0387	40,199	1,625	0	0	2,598	44,422	42,867
NEODESHA	D0461	14,082	0	0	14,316	3,000	31,398	30,799
FREDONIA	D0484	10,794	0	0	0	0	10,794	0
WOODSON	104							
YATES CENTER	D0366	3,414	0	0	0	0	3,414	3,414
WYANDOTTE	105							
TURNER-KANSAS CITY	D0202	150,020	140,908	0	25,125	12,500	328,553	103,851
PIPER-KANSAS CITY	D0203	16,577	0	0	0	0	16,577	7,776
BONNER SPRINGS	D0204	2,563	2,073	0	0	143,000	147,636	145,242
KANSAS CITY	D0500	0	0	0	0	0	0	0
STATE TOTALS		10,613,289	1,885,300	799,010	1,079,936	9,586,317	23,963,852	16,983,372

VOCATIONAL EDUCATION FUND

COUNTY NAME / DISTRICT NAME	#	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2300 GENERAL ADMIN.	2400 SCHOOL ADMIN.	2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-91 TO 6-30-92
WALLACE	100							
WALLACE COUNTY SCHOOLS	D0241	1,593	0	0	0	0	0	1,593
WESKAN	D0242	0	0	0	0	0	0	88
WASHINGTON	101							
NORTH CENTRAL	D0221	0	0	0	0	4,147	0	35,979
WASHINGTON SCHOOLS	D0222	0	0	0	0	10,602	0	117,789
BARNES	D0223	0	0	0	0	0	0	0
CLIFTON-CLYDE	D0224	0	0	0	0	4,394	0	49,412
WICHITA	102							
LEOTI	D0467	0	0	0	0	0	0	39,782
WILSON	103							
ALTOONA-MIDWAY	D0387	0	0	0	0	1,555	0	44,422
NEODESHA	D0461	0	0	0	0	0	0	30,799
FREDONIA	D0484	0	0	0	0	0	0	0
WOODSON	104							
YATES CENTER	D0366	0	0	0	0	0	0	3,414
WYANDOTTE	105							
TURNER-KANSAS CITY	D0202	0	14,983	0	6,217	7,251	51,021	183,323
PIPER-KANSAS CITY	D0203	0	0	0	0	0	0	7,776
BONNER SPRINGS	D0204	0	538	0	0	0	31	145,811
KANSAS CITY	D0500	0	0	0	0	0	0	0
STATE TOTALS		436,143	1,939,546	206,279	265,690	799,580	302,247	20,932,857

COUNTY NAME / DISTRICT NAME	#	VOC ED FUND TRANSFER BALANCE TO GENERAL 6-30-92	TREASURER'S BALANCE 7-01-91	JUDGEMENTS FUND REVENUE	TOTAL AVAILABLE 7-01-91 TO 6-30-92	TOTAL EXPEND. 7-01-91 TO 6-30-92	TREASURER'S BALANCE 6-30-92	SPECIAL LIABILITY TREASURER'S BALANCE 7-01-91
WALLACE	100							
WALLACE COUNTY SCHOOLS	D0241	26	0	0	0	0	0	0
WESKAN	D0242	0	0	0	0	0	0	0
WASHINGTON	101							
NORTH CENTRAL	D0221	0	0	0	0	0	0	0
WASHINGTON SCHOOLS	D0222	45,200	0	0	0	0	0	0
BARNES	D0223	0	0	0	0	0	0	0
CLIFTON-CLYDE	D0224	0	0	0	0	0	0	0
WICHITA	102							
LEOTI	D0467	24,794	0	0	0	0	0	0
WILSON	103							
ALTOONA-MIDWAY	D0387	0	0	0	0	0	0	0
NEODESHA	D0461	599	0	0	0	0	0	0
FREDONIA	D0484	10,794	0	0	0	0	0	0
WOODSON	104							
YATES CENTER	D0366	0	0	0	0	0	0	0
WYANDOTTE	105							
TURNER-KANSAS CITY	D0202	145,230	0	0	0	0	0	0
PIPER-KANSAS CITY	D0203	8,801	0	0	0	0	0	0
BONNER SPRINGS	D0204	1,825	0	0	0	0	0	0
KANSAS CITY	D0500	0	0	0	0	0	0	0
STATE TOTALS		3,030,995	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	REVENUE	SPECIAL LIABILITY EXPENSE FUND TOTAL AVAILABLE 7-01-91 TO 6-30-92	TOTAL EXPEND. 7-01-91 TO 6-30-92	TREASURER'S BALANCE 6-30-92	DISABILITY INCOME FUND TREASURER'S BALANCE 7-01-91	INTEREST	TRANSFER FROM GEN. FUND
WALLACE	100							
WALLACE COUNTY SCHOOLS	D0241	0	0	0	0	0	0	0
WESKAN	D0242	0	0	0	0	0	0	0
WASHINGTON	101							
NORTH CENTRAL	D0221	0	0	0	0	0	0	0
WASHINGTON SCHOOLS	D0222	0	0	0	0	0	0	0
BARNES	D0223	0	0	0	0	0	0	0
CLIFTON-CLYDE	D0224	0	0	0	0	0	0	0
WICHITA	102							
LEOTI	D0467	0	0	0	0	0	0	0
WILSON	103							
ALTOONA-MIDWAY	D0387	0	0	0	0	0	0	0
NEODESHA	D0461	0	0	0	0	0	0	0
FREDONIA	D0484	0	0	0	0	0	0	0
WOODSON	104							
YATES CENTER	D0366	0	0	0	0	0	0	0
WYANDOTTE	105							
TURNER-KANSAS CITY	D0202	0	0	0	0	0	0	0
PIPER-KANSAS CITY	D0203	0	0	0	0	0	0	0
BONNER SPRINGS	D0204	0	0	0	0	0	0	0
KANSAS CITY	D0500	0	0	0	0	0	0	0
STATE TOTALS		0	0	0	0	116,973	519,809	0

COUNTY NAME / DISTRICT NAME	#	#	DISABILITY INCOME FUND TOTAL AVAILABLE 7-01-91 TO 6-30-92	DISABILITY INCOME FUND TOTAL EXPEND. 7-01-91 TO 6-30-92	DISABILITY INCOME FUND TREASURER'S BALANCE 6-30-92	HEALTH CARE SERVICES RESERVE TREASURER'S BALANCE 7-01-91	HEALTH CARE SERVICES RESERVE LOCAL REVENUE	HEALTH CARE SERVICES RESERVE TRANSFER FROM GEN. FUND	HEALTH CARE SERVICES RESERVE TOTAL AVAILABLE 7-01-91 TO 6-30-92
WALLACE	100								
WALLACE COUNTY SCHOOLS		D0241	0	0	0	0	0	0	0
WESKAN		D0242	0	0	0	0	0	0	0
WASHINGTON	101								
NORTH CENTRAL		D0221	0	0	0	0	0	0	0
WASHINGTON SCHOOLS		D0222	0	0	0	0	0	0	0
BARNES		D0223	0	0	0	0	0	0	0
CLIFTON-CLYDE		D0224	0	0	0	0	0	0	0
WICHITA	102								
LEOTI		D0467	0	0	0	0	0	0	0
WILSON	103								
ALTOONA-MIDWAY		D0387	0	0	0	0	0	0	0
NEODESHA		D0461	0	0	0	0	0	0	0
FREDONIA		D0484	0	0	0	0	0	0	0
WOODSON	104								
YATES CENTER		D0366	0	0	0	0	0	0	0
WYANDOTTE	105								
TURNER-KANSAS CITY		D0202	0	0	0	0	0	0	0
PIPER-KANSAS CITY		D0203	0	0	0	0	0	0	0
BONNER SPRINGS		D0204	0	0	0	0	0	0	0
KANSAS CITY		D0500	0	0	0	0	0	0	0
STATE TOTALS			636,782	574,234	62,548	5,136,978	21,274,482	5,090,000	31,501,460

COUNTY NAME / DISTRICT NAME	#	HEALTH CARE SER. RESERVE TOTAL EXPEND. 7-01-91 TO 6-30-92	HEALTH CARE SER. RESERVE TREASURER'S BALANCE 6-30-92	SCHOOL WORKERS COMPENSATION RESERVE TREASURER'S BALANCE 7-01-91	SCHOOL WORKERS COMPENSATION RESERVE LOCAL REVENUE	SCHOOL WORKERS COMPENSATION RESERVE TRANSFER FROM GEN. FUND	SCHOOL WORKERS COMPENSATION RESERVE TOTAL AVAILABLE 7-01-91 TO 6-30-92	SCHOOL WORKERS COMPENSATION RESERVE TOTAL EXPEND. 7-01-91 TO 6-30-92
WALLACE	100							
WALLACE COUNTY SCHOOLS	D0241	0	0	0	0	0	0	0
WESKAN	D0242	0	0	0	0	0	0	0
WASHINGTON	101							
NORTH CENTRAL	D0221	0	0	0	0	0	0	0
WASHINGTON SCHOOLS	D0222	0	0	0	0	0	0	0
BARNES	D0223	0	0	0	0	0	0	0
CLIFTON-CLYDE	D0224	0	0	0	0	0	0	0
WICHITA	102							
LEOTI	D0467	0	0	0	0	0	0	0
WILSON	103							
ALTOONA-MIDWAY	D0387	0	0	0	0	0	0	0
NEODESHA	D0461	0	0	0	0	0	0	0
FREDONIA	D0484	0	0	0	0	0	0	0
WOODSON	104							
YATES CENTER	D0366	0	0	0	0	0	0	0
WYANDOTTE	105							
TURNER-KANSAS CITY	D0202	0	0	0	0	0	0	0
PIPER-KANSAS CITY	D0203	0	0	0	0	0	0	0
BONNER SPRINGS	D0204	0	0	0	0	0	0	0
KANSAS CITY	D0500	0	0	0	0	0	0	0
STATE TOTALS		24,661,532	6,839,928	3,951,046	1,578,444	1,000,000	6,529,490	1,226,700

COUNTY NAME / DISTRICT NAME	#	SCH WORKERS COMP TREASURER'S BALANCE 6-30-92	SCH WORKERS COMP TREASURER'S BALANCE 7-01-91	STUDENT MATERIAL REVOLVING REVENUE	STUDENT MATERIAL REVOLVING TOTAL AVAILABLE 7-01-91 TO 6-30-92	STUDENT MATERIAL REVOLVING TOTAL EXPEND. 7-01-91 TO 6-30-92	TEXTBOOK RENTAL TREASURER'S BALANCE 6-30-92	TEXTBOOK RENTAL TREASURER'S BALANCE 7-01-91
WALLACE	100							
WALLACE COUNTY SCHOOLS	D0241	0	0	0	0	0	0	1,879
WESKAN	D0242	0	0	0	0	0	0	4,211
WASHINGTON	101							
NORTH CENTRAL	D0221	0	0	0	0	0	0	5,547
WASHINGTON SCHOOLS	D0222	0	0	0	0	0	0	66,311
BARNES	D0223	0	0	0	0	0	0	22,633
CLIFTON-CLYDE	D0224	0	0	0	0	0	0	1,126
WICHITA	102							
LEOTI	D0467	0	0	0	0	0	0	2,316
WILSON	103							
ALTOONA-MIDWAY	D0387	0	0	0	0	0	0	7,380
NEODESHA	D0461	0	0	0	0	0	0	0
FREDONIA	D0484	0	8,986	8,732	17,718	13,777	3,941	1,973
WOODSON	104							
YATES CENTER	D0366	0	1,464	2,369	3,833	2,817	1,016	858
WYANDOTTE	105							
TURNER-KANSAS CITY	D0202	0	0	0	0	0	0	0
PIPER-KANSAS CITY	D0203	0	22,870	14,907	37,777	18,163	19,614	1,537
BONNER SPRINGS	D0204	0	0	0	0	0	0	5,647
KANSAS CITY	D0500	0	0	0	0	0	0	0
STATE TOTALS		5,302,790	393,456	636,290	1,029,746	605,751	423,995	3,666,899

COUNTY NAME / DISTRICT NAME	#	#	REVENUE	TEXTBOOK RENTAL FUND TOTAL AVAILABLE 7-01-91 TO 6-30-92	TEXTBOOK RENTAL FUND TOTAL EXPEND. 7-01-91 TO 6-30-92	TEXTBOOK RENTAL FUND TREASURER'S BALANCE 6-30-92	BOND AND INTEREST FUND TREASURER'S BALANCE 7-01-91	BOND AND INTEREST FUND AD VALOREM TAC	BOND AND INTEREST FUND INTEREST
WALLACE	100								
WALLACE COUNTY SCHOOLS		D0241	4,683	6,562	2,316	4,246	0	0	0
WESKAN		D0242	2,152	6,363	825	5,538	0	0	0
WASHINGTON	101								
NORTH CENTRAL		D0221	2,975	8,522	6,028	2,494	0	0	0
WASHINGTON SCHOOLS		D0222	8,328	74,639	0	74,639	0	0	0
BARNES		D0223	11,101	33,736	15,871	17,865	0	0	0
CLIFTON-CLYDE		D0224	8,369	9,495	9,284	211	0	0	0
WICHITA	102								
LEOTI		D0467	11,486	13,802	5,746	8,056	0	0	0
WILSON	103								
ALTOONA-MIDWAY		D0387	6,175	13,555	12,879	676	0	0	0
NEODESHA		D0461	0	0	0	0	170,968	309,296	0
FREDONIA		D0484	17,785	19,758	18,510	1,248	146,979	185,817	0
WOODSON	104								
YATES CENTER		D0366	10,714	11,572	8,751	2,821	6,502	238	0
WYANDOTTE	105								
TURNER-KANSAS CITY		D0202	0	0	0	0	281,171	566,024	0
PIPER-KANSAS CITY		D0203	18,069	19,606	14,973	4,633	185,549	342,999	0
BONNER SPRINGS		D0204	55,311	60,958	55,803	5,155	204,462	792,862	0
KANSAS CITY		D0500	0	0	0	0	383,956	606,601	0
STATE TOTALS			9,930,640	13,597,539	8,515,243	5,082,296	35,391,560	54,566,076	3,748,242

COUNTY NAME / DISTRICT NAME	#	#	BOND AND INTEREST FUND: OTHER LOCAL REVENUE	COUNTY REVENUE	TOTAL AVAILABLE 7-01-91 TO 6-30-92	TOTAL EXPEND. 7-01-91 TO 6-30-92	TREASURER'S BALANCE 6-30-92	SPECIAL ASSESSMENT: TREASURER'S BALANCE 7-01-91	SPECIAL ASSESSMENT: LOCAL REVENUE
WALLACE	100								
WALLACE COUNTY SCHOOLS		D0241	0	0	0	0	0	0	0
WESKAN		D0242	0	0	0	0	0	0	0
WASHINGTON	101								
NORTH CENTRAL		D0221	0	0	0	0	0	0	0
WASHINGTON SCHOOLS		D0222	0	0	0	0	0	0	0
BARNES		D0223	0	0	0	0	0	0	0
CLIFTON-CLYDE		D0224	0	0	0	0	0	0	0
WICHITA	102								
LEOTI		D0467	0	0	0	0	0	0	0
WILSON	103								
ALTOONA-MIDWAY		D0387	0	0	0	0	0	0	0
NEODESHA		D0461	0	48,812	529,076	327,088	201,988	0	0
FREDONIA		D0484	0	25,238	358,034	224,128	133,906	0	0
WOODSON	104								
YATES CENTER		D0366	0	0	6,740	0	6,740	0	0
WYANDOTTE	105								
TURNER-KANSAS CITY		D0202	0	130,244	977,439	640,891	336,548	0	0
PIPER-KANSAS CITY		D0203	0	113,868	642,416	396,601	245,815	0	0
BONNER SPRINGS		D0204	52	113,256	1,110,632	713,502	397,130	0	0
KANSAS CITY		D0500	0	206,593	1,197,150	1,078,881	118,269	0	0
STATE TOTALS			1,208,512	8,862,431	103,776,821	68,536,216	35,240,605	1,640,939	1,141,166

COUNTY NAME / DISTRICT NAME	#	#	COUNTY REVENUE	SPECIAL ASSESSMENT TOTAL AVAILABLE 7-01-91 TO 6-30-92	SPECIAL ASSESSMENT TOTAL EXPEND. 7-01-91 TO 6-30-92	++ TREASURER'S BALANCE 6-30-92	COOP SPECIAL EDUCATION TREASURER'S BALANCE 7-01-91	PAYMENT FROM OTHER DISTRICT	OTHER LOCAL REVENUE
WALLACE	100								
WALLACE COUNTY SCHOOLS		D0241	0	0	0	0	0	0	0
WESKAN		D0242	0	0	0	0	0	0	0
WASHINGTON	101								
NORTH CENTRAL		D0221	0	0	0	0	0	0	0
WASHINGTON SCHOOLS		D0222	0	0	0	0	0	0	0
BARNES		D0223	0	0	0	0	0	0	0
CLIFTON-CLYDE		D0224	0	0	0	0	0	0	0
WICHITA	102								
LEOTI		D0467	0	0	0	0	0	0	0
WILSON	103								
ALTOONA-MIDWAY		D0387	0	0	0	0	0	0	0
NEODESHA		D0461	0	0	0	0	0	0	0
FREDONIA		D0484	0	0	0	0	0	0	0
WOODSON	104								
YATES CENTER		D0366	0	0	0	0	0	0	0
WYANDOTTE	105								
TURNER-KANSAS CITY		D0202	0	0	0	0	0	0	0
PIPER-KANSAS CITY		D0203	0	0	0	0	0	0	0
BONNER SPRINGS		D0204	0	0	0	0	0	0	0
KANSAS CITY		D0500	0	0	0	0	1,279,014	918,663	694,803
STATE TOTALS			230,145	3,012,250	1,154,855	1,857,395	8,788,834	14,977,857	1,618,461

COUNTY NAME / DISTRICT NAME	#	#	STATE REVENUE	FEDERAL REVENUE	COOP SPECIAL EDUCATION TRANSFER FROM SPEC EDUC	TOTAL AVAILABLE 7-01-91 TO 6-30-92	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV
WALLACE	100								
WALLACE COUNTY SCHOOLS		D0241	0	0	0	0	0	0	0
WESKAN		D0242	0	0	0	0	0	0	0
WASHINGTON	101								
NORTH CENTRAL		D0221	0	0	0	0	0	0	0
WASHINGTON SCHOOLS		D0222	0	0	0	0	0	0	0
BARNES		D0223	0	0	0	0	0	0	0
CLIFTON-CLYDE		D0224	0	0	0	0	0	0	0
WICHITA	102								
LEOTI		D0467	0	0	0	0	0	0	0
WILSON	103								
ALTOONA-MIDWAY		D0387	0	0	0	0	0	0	0
NEODESHA		D0461	0	0	0	0	0	0	0
FREDONIA		D0484	0	0	0	0	0	0	0
WOODSON	104								
YATES CENTER		D0366	0	0	0	0	0	0	0
WYANDOTTE	105								
TURNER-KANSAS CITY		D0202	0	0	0	0	0	0	0
PIPER-KANSAS CITY		D0203	0	0	0	0	0	0	0
BONNER SPRINGS		D0204	0	0	0	0	0	0	0
KANSAS CITY		D0500	8,404,776	1,422,157	6,375,581	19,094,994	13,029,023	1,910,483	678,800
STATE TOTALS			40,236,179	5,021,278	20,885,069	91,527,678	60,173,583	11,728,837	1,204,011

COOP SPECIAL EDUCATION

COUNTY NAME / DISTRICT NAME	#	#	2300 GENERAL ADMIN.	2400 SCHOOL ADMIN.	2600 OPERATION & MAINTENANCE	2700 STUDENT TRANSP.	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-91 TO 6-30-92	TREASURER'S BALANCE 6-30-92
WALLACE	100								
WALLACE COUNTY SCHOOLS		D0241	0	0	0	0	0	0	0
WESKAN		D0242	0	0	0	0	0	0	0
WASHINGTON	101								
NORTH CENTRAL		D0221	0	0	0	0	0	0	0
WASHINGTON SCHOOLS		D0222	0	0	0	0	0	0	0
BARNES		D0223	0	0	0	0	0	0	0
CLIFTON-CLYDE		D0224	0	0	0	0	0	0	0
WICHITA	102								
LEOTI		D0467	0	0	0	0	0	0	0
WILSON	103								
ALTOONA-MIDWAY		D0387	0	0	0	0	0	0	0
NEODESHA		D0461	0	0	0	0	0	0	0
FREDONIA		D0484	0	0	0	0	0	0	0
WOODSON	104								
YATES CENTER		D0366	0	0	0	0	0	0	0
WYANDOTTE	105								
TURNER-KANSAS CITY		D0202	0	0	0	0	0	0	0
PIPER-KANSAS CITY		D0203	0	0	0	0	0	0	0
BONNER SPRINGS		D0204	0	0	0	0	0	0	0
KANSAS CITY		D0500	24,828	0	286,705	1,901,527	0	17,831,366	1,263,628
STATE TOTALS			2,879,026	770,975	905,501	3,355,199	179,226	81,196,358	10,331,320

COUNTY NAME # / DISTRICT NAME	#	TOTAL PUPILS TRANSPORTED	RESIDING: LESS THAN 2.5 MILES	RESIDING: MORE THAN 2.5 MILES	RESIDING: OUTSIDE DISTRICT	RESIDING: WITHIN DISTRICT	ATTENDING: PUBLIC SCHOOL	ATTENDING: NON-PUBLIC SCHOOL
PUPIL TRANSPORTATION SERVICES								
WALLACE 100								
WALLACE COUNTY SCHOOLS	D0241	180	60	120	5	175	180	0
WESKAN	D0242	83	12	71	26	57	83	0
WASHINGTON 101								
NORTH CENTRAL	D0221	184	36	148	20	164	184	0
WASHINGTON SCHOOLS	D0222	174	13	161	14	160	174	0
BARNES	D0223	402	27	375	24	378	267	135
CLIFTON-CLYDE	D0224	224	18	206	7	217	224	0
WICHITA 102								
LEOTI	D0467	272	32	240	4	268	272	0
WILSON 103								
ALTOONA-MIDWAY	D0387	346	25	321	34	312	346	0
NEODESHA	D0461	162	50	112	10	152	162	0
FREDONIA	D0484	497	103	394	31	466	497	0
WOODSON 104								
YATES CENTER	D0366	350	74	276	18	332	350	0
WYANDOTTE 105								
TURNER-KANSAS CITY	D0202	3,853	3,189	664	0	3,853	3,853	0
PIPER-KANSAS CITY	D0203	1,141	472	669	1	1,140	1,141	0
BONNER SPRINGS	D0204	1,369	512	857	0	1,369	1,364	5
KANSAS CITY	D0500	8,498	4,752	3,746	0	8,498	8,480	18
STATE TOTALS		184,397	54,317	130,080	5,267	179,131	182,712	1,685

COUNTY NAME / DISTRICT NAME	#	#	PUPIL TRANSPORTATION SERVICES: TRANSPORTATION COSTS: REGULAR	TRANSPORTATION COSTS: ACTIVITY	BUS ROUTES AND MILES TRAVELED — DISTRICT OWNED: ROUTES	DISTRICT OWNED: MILES	PRIVATELY OWNED: ROUTES	PRIVATELY OWNED: MILES	BUS DRIVERS: NO. OF DRIVERS	BUS DRIVERS: AVERAGE MONTHLY SALARY
WALLACE	100									
WALLACE COUNTY SCHOOLS		D0241	97,811	21,371	8	97,516	0	0	0	599
WESKAN		D0242	63,875	6,209	4	53,351	0	0	0	440
WASHINGTON	101									
NORTH CENTRAL		D0221	142,549	13,411	11	93,983	0	0	0	580
WASHINGTON SCHOOLS		D0222	75,930	27,019	5	57,235	0	0	0	603
BARNES		D0223	178,153	21,023	14	143,094	0	0	0	3,801
CLIFTON-CLYDE		D0224	115,325	7,660	9	84,111	0	0	0	550
WICHITA	102									
LEOTI		D0467	183,685	41,067	14	185,029	0	0	0	627
WILSON	103									
ALTOONA-MIDWAY		D0387	129,452	23,356	9	99,927	0	0	0	707
NEODESHA		D0461	66,426	16,217	0	0	4	32,140	0	469
FREDONIA		D0484	274,725	29,666	11	172,521	0	0	0	740
WOODSON	104									
YATES CENTER		D0366	189,902	8,242	16	138,718	0	0	0	600
WYANDOTTE	105									
TURNER-KANSAS CITY		D0202	588,474	56,757	153	194,570	0	0	0	1,148
PIPER-KANSAS CITY		D0203	228,763	43,822	0	0	23	111,198	0	555
BONNER SPRINGS		D0204	301,531	41,580	37	159,741	0	0	0	1,030
KANSAS CITY		D0500	1,829,334	1,937,957	1,042	1,012,465	0	0	0	1,109
STATE TOTALS			65,530,124	10,425,696	4,670	32,468,537	2,225	11,835,162	0	373,640

PUPIL TRANSPORTATION SERVICES

NUMBER AND CLASS OF VEHICLE, NUMBER OF PUPILS TRANSPORTED

COUNTY NAME # / DISTRICT NAME	#	DIST. OWNED BUSES NO. OF VEHICLES	DIST. OWNED BUSES NO. OF PUPILS	CONTRACTED BUSES NO. OF VEHICLES	CONTRACTED BUSES NO. OF PUPILS	LEASED BUSES NO. OF VEHICLES	LEASED BUSES NO. OF PUPILS	OTHER NO. OF VEHICLES	OTHER NO. OF PUPILS
WALLACE 100									
WALLACE COUNTY SCHOOLS	D0241	8	180	0	0	0	0	0	0
WESKAN	D0242	4	83	0	0	0	0	0	0
WASHINGTON 101									
NORTH CENTRAL	D0221	16	184	0	0	0	0	0	0
WASHINGTON SCHOOLS	D0222	5	142	0	0	0	0	4	32
BARNES	D0223	3	6	0	0	18	396	0	0
CLIFTON-CLYDE	D0224	14	224	0	0	0	0	0	0
WICHITA 102									
LEOTI	D0467	14	272	0	0	0	0	0	0
WILSON 103									
ALTOONA-MIDWAY	D0387	13	346	0	0	0	0	0	0
NEODESHA	D0461	0	0	4	162	0	0	0	0
FREDONIA	D0484	18	497	0	0	0	0	0	0
WOODSON 104									
YATES CENTER	D0366	15	348	0	0	0	0	1	2
WYANDOTTE 105									
TURNER-KANSAS CITY	D0202	35	3,853	0	0	0	0	0	0
PIPER-KANSAS CITY	D0203	0	0	14	1,141	0	0	0	0
BONNER SPRINGS	D0204	26	1,369	0	0	0	0	0	0
KANSAS CITY	D0500	136	8,498	0	0	0	0	0	0
STATE TOTALS		3,865	117,136	1,426	57,780	174	8,095	760	1,386

Kansas State Board of Education
Approved 4/92

Strategic Directions for Kansas Education

The Kansas State Board of Education is charged with the general supervision of public education and other educational interests in the state. While clearly acknowledging the role and importance of local control, the State Board of Education has the responsibility to provide direction and leadership for the structuring of all state educational institutions under its jurisdiction.

The beginning place for determining the mission for the Kansas State Board of Education is the assumption that all Kansas citizens must be involved in their own learning and the learning of others. It is the combined effort of family, school, and community that makes possible the development of a high quality of life. It is the parent who is the first "teacher" of children. As we grow older, we learn that the school, the workplace, and the community support our lifelong learning and our training and retraining. The Board recognizes the responsibility it holds for Kansas educational systems and promoting quality education programs. The mission for Kansas education is:

To prepare each person with the living, learning, and working skills and values necessary for caring, productive, and fulfilling participation in our evolving, global society.

We believe that the strategic directions for the structuring of Kansas education must be organized to:

- create learning communities
- develop and extend resources for parenting programs and early childhood education
- expand learner-outcome curriculum and learner-focused instruction
- provide inclusive learning environments
- strengthen involvement of business and industry in education
- provide quality staff and organizational development.

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Kansas State Board of Education
Kansas State Education Building
120 S.E. 10th Avenue Topeka, Kansas 66612-1182

An Equal Employment/Educational Opportunity Agency

The Kansas State Board of Education does not discriminate on the basis of sex, race, color, national origin, disability, or age in admission or access to, or treatment or employment in, its programs or activities. Any questions regarding the Board's compliance with Title VI, Title IX, or Section 504 may be directed to the Title IX Coordinator, who can be reached at (913) 296-2424, 120 S.E. 10th Avenue, Topeka, Kansas 66612-1182, or to the Assistant Secretary for Civil Rights, U. S. Department of Education.

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397 523 498 038 974 123 111 543 780 333 765 509 144 255 908 522 633 499 588 987 268 378 931 565 474 383 292 286 395 487

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Annual Statistical Report

1992 - 93

Kansas State Board of Education
Kansas State Education Building
120 S.E. 10th Ave. Topeka, Kansas 66612 -1182

Lee Droegemueller
Commissioner of Education

FOREWORD

The statistical data included in this publication are compiled from the Annual Report, Form 18E and 18F, the Budget Form, and the Organization Report, Form SO66 received by the Kansas State Board of Education from each school district in Kansas.

Part I provides pertinent data in summary form for the state, and offers an easy reference for school administrators and others interested in Kansas schools. In some cases, comparative data for past years have been included. It should be noted in some cases, that because of rounding, detail items may not equal the total.

Part II includes individual listings of certain important data, arranged by district location and number in alphabetical county order. As many listings as space would permit have been included.

The LEA Finance Section would like to thank the school district staff members who had the responsibility of preparing and mailing the report forms to this office. Additional copies of this publication may be obtained upon request and any suggestions to improve this report may be directed to:

Dale M. Dennis, Assistant Commissioner
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Part I

STATISTICAL TABLES AND CHARTS

CONTENTS

TABLE		PAGE
1	Number of Accredited Attendance Centers, 1988-89, 1992-93	3
2	Fall Enrollment, Average Daily Attendance, Average Daily Membership, 1992-93	3
3	High School Graduates and Dropouts	3
4	Financial Statement - General Fund	4
5	General Fund Expenditures by Category 1979-80 to 1988-89	6
6	General Fund and Supplemental General Fund Expenditures by Function, State Totals 1992-93	8
7	Estimated Cost of Vandalism	9
8	Estimated Operational Costs and Cost Per Pupil in ADA	9
9	Total Expenditures	9
10	General Fund and Supplemental General Fund Expenditures as Percent of Year's Total 1992-93	11
11	General Fund and Supplemental General Fund Salaries 1992-93	11
12	Financial Statement - Special Assessment Fund	13
13	Financial Statement - Capital Outlay Fund	13
14	Financial Statement - Vocational Education Fund	14
15	Financial Statement - Transportation Fund	14
16	Financial Statement - Special Education Fund	15
17	Financial Statement - Coop Special Education Fund	15
18	Financial Statement - Driver Training Fund	16
19	Financial Statement - Food Service Fund	16
20	Financial Statement - Adult Education Fund	16
21	Financial Statement - Adult Supplementary Fund	17

CONTENTS (Cont.)

TABLE		PAGE
22	Financial Statement - Bilingual Fund	17
23	Inservice Education Fund	17
24	Financial Statement - Parent Education Fund	18
25	Financial Statement - Judgement Fund	18
26	Financial Statement - Special Liability Expense Fund	18
27	Financial Statement - Disability Income Fund	19
28	Financial Statement - Health Care Service Reserve	19
29	Financial Statement - School Workers Compensation Reserve	19
30	Financial Statement - Student Materials Revolving Fund	20
31	Financial Statement - Textbook Rental Fund	20
32	Financial Statement - Bond and Interest Fund	20
33	Financial Statement - Educational Excellence Grant Fund	21
34	Financial Statement Area Vocational School Fund	21
35	Financial Statement Summer School Fund	22
36	Financial Statement Technology Education Fund	22
37	Financial Statement Contingency Reserve Fund	22
38	Personnel Data	23
39	Pupil Transportation Services	25
40	Pupil Transportation Costs	27
41	School Facilities	28
42	Summer School, 1993	28
42	Non-Public Schools	29
44	State Aid Payments (including Transportation Allowance), Income Tax Rebate and Rebate Per Pupil	31

CHART		
1	Sources of Revenue K-12	5
2	General Fund Expenditures (General Fund) (1979-80 to 1988-89)	7
3	General Fund and Supplemental General Fund Expenditures by Function (1992-93)	8
4	Cost Per Pupil in Average Daily Attendance	10
5	Salary Breakdown by Function K-12 (All Funds)	12

TABLE 1

Number of Accredited Public Schools
1988-1989 to 1992-93

Type of School	1988-89	1989-90	1990-91	1991-92	1992-93
High Schools	348	347	353	353	353
Junior High Schools	67	117*	112	176	41
Middle School					144
Elementary Schools	1,051	996*	1,006	939	921
Special Schools					31

TABLE 2

Fall Enrollment, Average Daily Attendance
Average Daily Membership 1992-93

Sept. 20, 1992 Enrollment (Headcount)			ADA	ADM
Kindergarten	34,618	Kindergarten (counted 1/2 in ADA & ADM)	18,964	20,027
Grades 1-6	217,747	Elementary	253,633	266,328
Grades 7-8	72,772	Junior High	23,769	25,286
Grades 9-12	126,794	Senior High	112,308	120,998
Nongraded	2,885			
3 & 4 year old Special Education	2,928			
TOTAL	457,744		408,674	432,639

TABLE 3

High School Graduates and Dropouts **
1992-93

	Boys	Girls	Total
Graduated June, 1993	12,569	12,151	24,720
Dropped out, 1992-93	3,154	2,497	5,651

* In previous years, since there is not a special accreditation for middle schools, they were accredited as elementary schools, but beginning in 1989-90, they were allowed to choose accreditation as a junior high or elementary school.

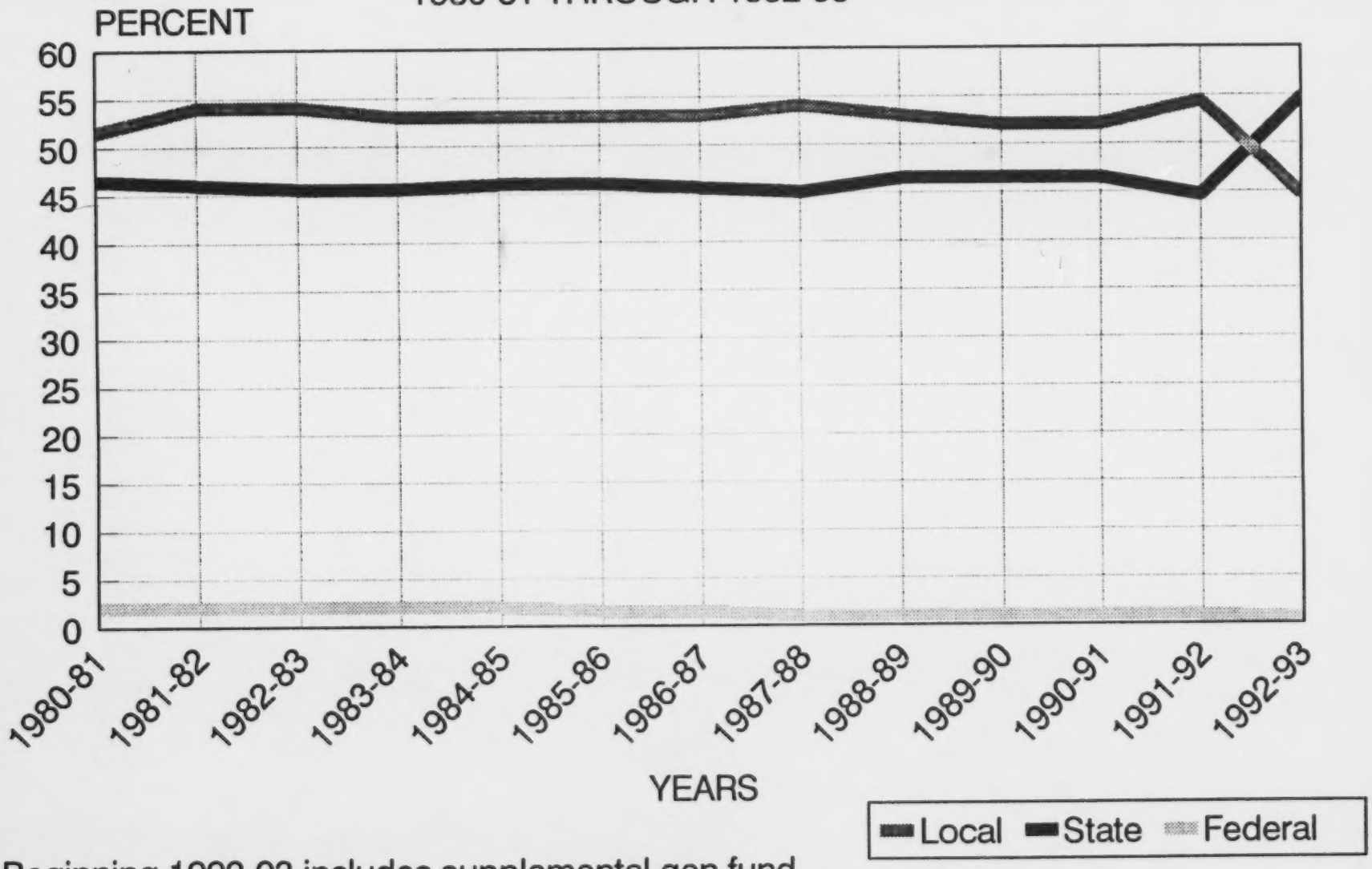
** A dropout is a pupil who leaves a school, for any reasons except death, before graduation or completion of a program of studies and without transferring to another school. Dropouts now include grades 7-12.

TABLE 4
FINANCIAL STATEMENT
COMBINED GENERAL FUND AND SUPPLEMENTAL GENERAL FUND

Unencumbered District Treasurer's Balance 7/1/92	$194,658,276
REVENUE FROM LOCAL SOURCES	
Ad Valorem Tax	642,394,719
Back Tax Collections	19,676,266
Other (except reimbursements)	1,695,717
TOTAL	663,766,702
REVENUE FROM COUNTY SOURCES	
IRB's	2,301,376
Motor Vehicle Tax	120,169,917
TOTAL	122,471,293
REVENUE FROM STATE SOURCES	
General State Aid	934,370,783
Supplemental General State Aid	24,543,075
Mineral Production	3,085,865
Misc. State Revenue	0
TOTAL	961,999,723
REVENUE FROM FEDERAL SOURCES	
P.L. 874	10,006,012
Other	256,829
TOTAL	10,262,841
Reimbursements	5,769,473
Total Amount Available 7/1/92 to 6/30/93	$1,958,928,308
Less Total Expenditures 7/1/92 to 6/30/93	$1,938,261,143
Unencumbered District Treasurers' Balance 6/30/93	$ 20,667,165

GENERAL FUND SOURCES OF SCHOOL REVENUE IN KANSAS

1980-81 THROUGH 1992-93



Beginning 1992-93 includes supplemental gen.fund

TABLE 5
General Fund Expenditures by Category
State Totals (In Thousands)
1979-80 to 1988-89

Series Expenditure	1979-80	1980-81	1981-82	1982-83	1983-84
100 Administration	$ 28,027	$ 31,758	$ 34,510	$ 37,140	$ 39,184
200 Instruction	435,787	481,925	521,420	563,714	599,428
300 Attendance	455	554	554	603	634
400 Health	3,797	4,376	4,743	5,150	5,435
500 Pupil Transportation	----	--	--	---	---
600 Operation of Plant	72,974	82,949	95,885	105,279	114,523
700 Maintenance of Plant	22,563	24,676	25,729	27,571	29,649
800 Fixed Charges	56,751	67,617	78,063	86,762	96,319
100-800 Current Expenditures	$620,354	$693,855	$760,904	$826,219	$855,172
900 Food Services	---	---	---	---	---
1000 Student Body Activities	5,199	5,814	6,307	6,678	7,561
1100 Community Services	433	513	363	368	345
1200 Capital Outlay	11,711	11,944	10,144	8,180	11,331
1400 Outgoing Transfers	76,176	78,211	76,902	73,110	89,018
100-1400 Total Expenditures	$713,873	$790,337	$854,620	$914,555	$993,427

Series Expenditure	1984-85	1985-86	1986-87	1987-88	1988-89 *
100 Administration	$ 43,274	$ 46,688	$ 48,551	$ 51,448	$ 55,153
200 Instruction	657,548	719,055	750,859	806,654	877,954
300 Attendance	736	807	818	928	981
400 Health	6,074	6,615	6,964	7,609	8,337
500 Pupil Transportation	---	---	--	---	---
600 Operation of Plant	115,233	118,963	122,098	127,644	133,305
700 Maintenance of Plant	32,533	35,464	35,924	38,057	41,436
800 Fixed Charges	110,838	123,837	130,432	128,015	133,944
100-800 Current Expenditures	$966,236	$1,051,429	$1,095,646	$1,160,355	$1,251,110
900 Food Services	---	--	---	---	---
1000 Student Body Activities	8,605	9,571	10,183	10,664	11,863
1100 Community Services	328	395	976	358	308
1200 Capital Outlay	12,858	13,559	11,248	13,265	16,967
1400 Outgoing Transfers	95,437	102,338	103,736	$ 119,628	$ 128,262
100-1400 Total Expenditures	1,083,464	$1,177,292	$1,221,789	$1,304,270	$1,408,510

* End of this format because of complete accounting system revision.

GENERAL FUND EXPENDITURES
100 - 1400 SERIES
(Excluding 1300 Series)
1979-80 to 1988-89

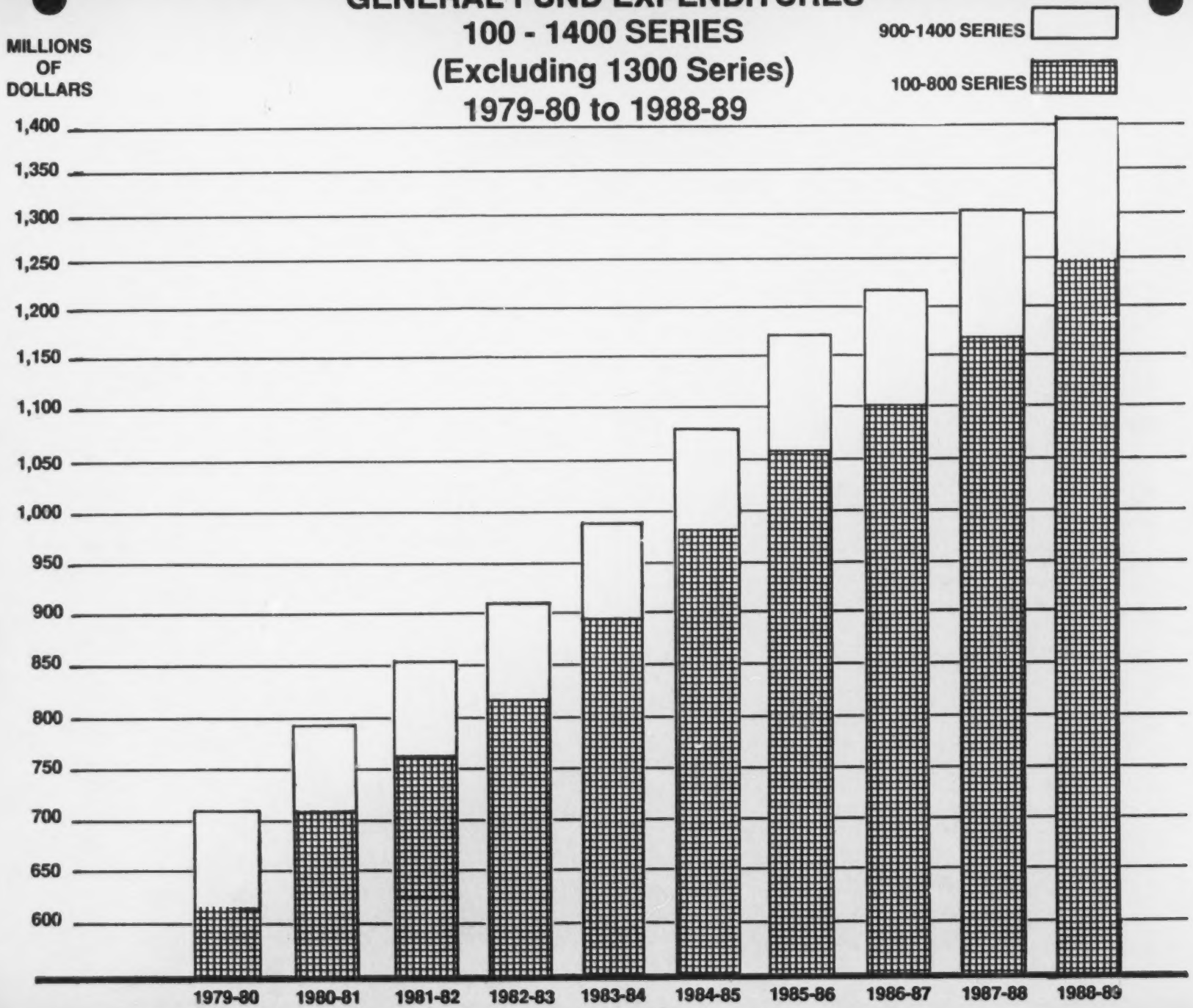


Table 6
General & Supplemental General Funds Expenditures by Function State Totals 1992-93

Function	
1000 - Instruction	$1,033,077,712
2100 - Student Support Ser.	$ 62,090,707
2200 - Instr. Support Staff	$ 69,261,399
2300 - General Administration	$ 72,524,911
2400 - School Administration	$ 131,073,547
2600 - Operation and Maintenance	$ 252,102,481
2500, 2800, 2900 - Support - Business, Central, and Other	$ 39,707,248
3300 - Community Services	$ 277,290
3400 - Student Activities	$ 18,971,179
4300 - Architecture and Engi. Ser.	$ 1,426,845
5200 - Fund Transfers	$ 257,435,223
TOTAL	$1,937,948,542

Chart 3
General & Supplemental General Funds Expenditures (By Functions)

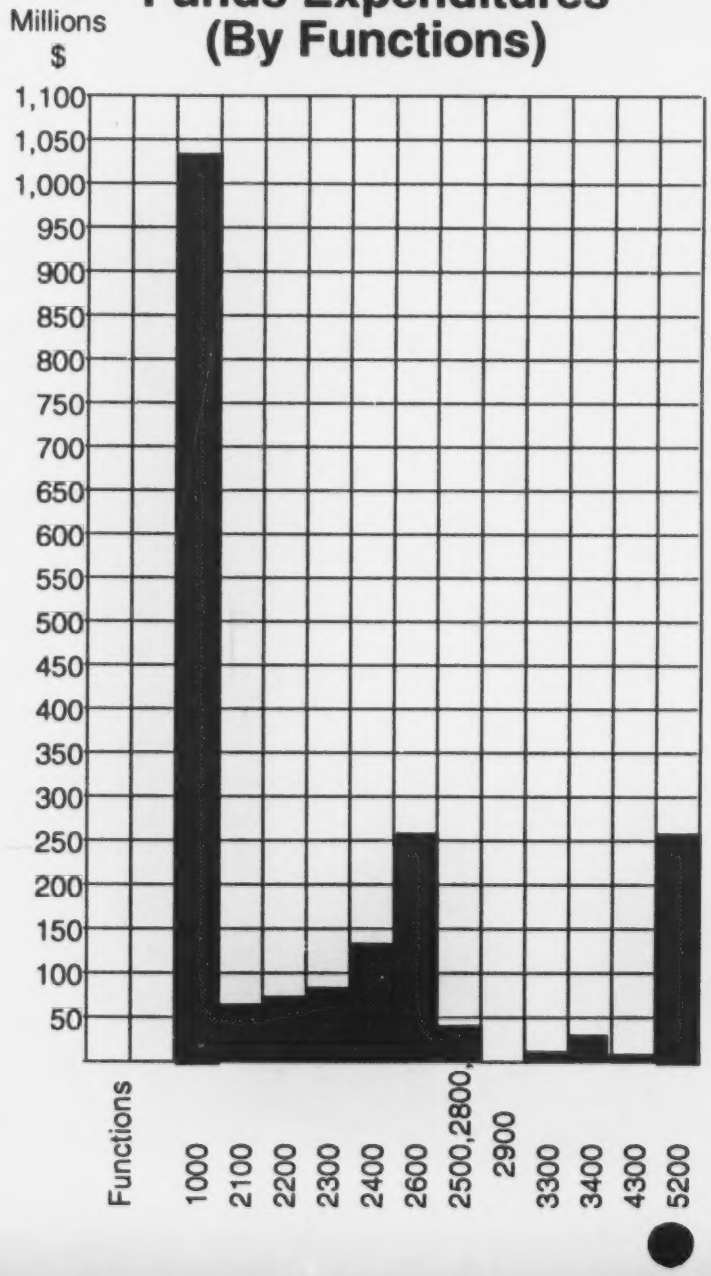


TABLE 7

Estimated Cost of Vandalism (1992-93)	$886,605

TABLE 8

Estimated Operational Costs and Cost Per Pupil in ADA
Year Ending 6/30/93
of Expenditure Accounts

Funds included are general, supplemental general, vocational education, area vocational school, transportation, special education, coop special education, technology education, driver training, bilingual, contingency reserve, inservice, parent education, educational excellence, disability income, health care services, school workers compensation, KAPERS, student material, summer school, and textbook rental. (Debt services and all capital outlay, including property (code 700) removed).

Total Operational Cost	Cost Per Pupil in ADA
$2,224,079,580	$5,441.99

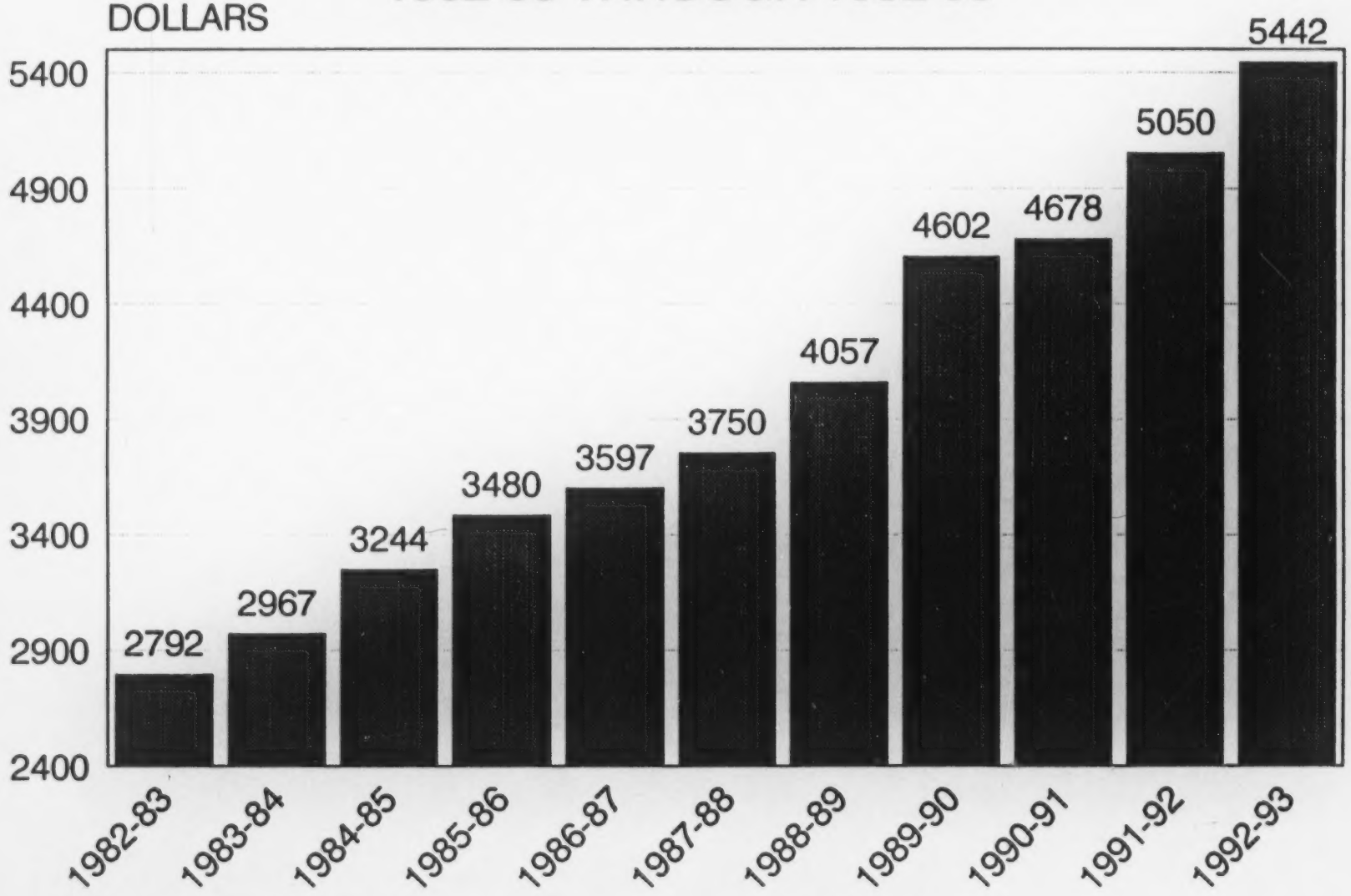
TABLE 9

Total Expenditures - All Funds
Year Ending 6/30/93

1000	Instruction	$1,322,404,185
2100	Support Services - Students	109,050,712
2200	Support Services - Instructional Staff	87,929,739
2300	Support Services - General Administration	89,709,955
2400	Support Services - School Administration	139,923,912
2600	Operation and Maintenance of Plant Services	276,294,550
2700	Student Transportation Services	104,445,547
2500/2800/2900	Support Services - Business, Central, and Other Support Services	64,557,670
3100	Food Services Operations	104,946,117
3300	Community Service	277,290
3400	Student Activities	18,977,205
4000	Facilities Acquisition and Construction Services	77,354,729
5100	Debt Services	72,849,635
	Adult and Adult Supplemental Education	2,800,261
Total		$2,471,521,507 *

* All transfers and KAPERS not included.

COST PER PUPIL IN AVERAGE DAILY ATTENDANCE*
1982-83 THROUGH 1992-93



* From objects, functions and funds shown on Table 8

TABLE 10

General and Supplemental General Funds Expenditures
Each Function Expressed as a Percent of Year's Total
1992-93

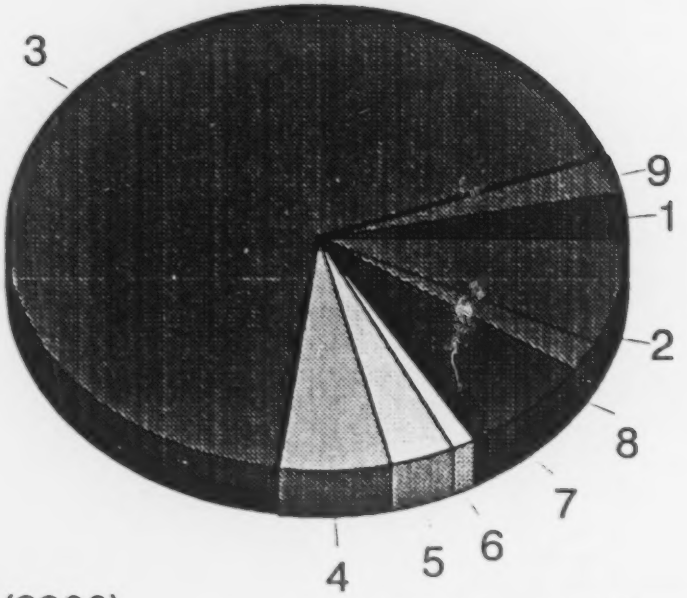
Function Expenditure	1992-93
1000 Instruction	53.31
2100 Student Support Services	3.21
2200 Instructional Support Staff	3.57
2300 General Administration	3.74
2400 School Administration	6.76
2600 Operations & Maintenance	13.01
2500, 2800 and 2900 Other Support Services	2.05
1000-2900	85.65
3300 Community Service	.01
3400 Student Body Activities	.98
4300 Arch. & Engr. Service	.07
5200 Outgoing Transfers	13.29
Total Expenditures	100.00

TABLE 11

General and Supplemental General Funds Salaries
1992-93

Function	Certified	Noncertified
1000 Instruction	$811,707,552	$21,918,110
2100 Student Support Service	41,198,713	8,898,014
2200 Instructional Support Service	31,153,501	14,045,047
2300 General Administration	23,917,365	15,428,607
2400 School Administration	78,810,158	27,065,047
2600 Operation and Maintenance	0	106,168,274
2500, 2800, & 2900 Other Support Services	3,035,381	16,252,959
TOTALS	$989,822,670	$209,776,058

1992-93 SALARY BREAKDOWN BY FUNCTION
K-12



1. Central Administration (2300)	$	47,688,720
2. Building Administration (2400)	$	110,387,655
3. Instruction (1000)	$	1,025,666,685
4. Support Services-Students (2100)	$	85,290,048
5. Support Services-Instruction Serv. (2200)	$	51,572,885
6. Support Serv.- Business, Central and Other Supp. Ser.	$	19,786,168
7. Oper. and Maintenance of Plant Serv. (2600)	$	111,379,664
8. Student Transportation (2700)	$	33,098,739
9. Food Service Operations (3100)	$	38,837,792
10.TOTAL	$	1,523,708,356

TABLE 12
Special Assessment Fund
1992-93

Balance 7/1/92	$1,888,160
Receipts 7/1/92 to 6/30/93	1,178,309
Total Receipts and Balance	$3,066,469
Total Expenditures 7/1/92 to 6/30/93	1,415,497
Balance 6/30/93	$1,650,972

TABLE 13
Capital Outlay Fund
1992-93

Receipts	
District Treasurers' Balance 7/1/92	$208,773,540
Ad Valorem Tax	49,869,815
Interest on Idle Funds	18,443,211
Transfer from General & Supplemental General Funds	17,252,486
Other Receipts	17,789,944
Total Amount Available	$312,128,996
Expenditures	
Furnishing and Equipment (Function 1000 through 2900)	$ 58,120,187
School Building Sites and Improvement to Sites (Function 4100 & 4200)	7,197,455
New Building Construction (Function 4500)	14,364,950
Building Addition & Service (Function 4600)	10,985,567
Reconstruction; Repair; Remodel (Function 4700)	28,433,620
Transfer to Transportation (Function 5200)	2,293,269
Capital Outlay Bonds (Principal & Interest) (Function 5100)	2,438,088
Other (Functions 4300, 4400, 4900)	5,399,265
Total Expenditures 7/1/92 to 6/30/93	$129,232,401
District Treasurers' Balance 6/30/93	$182,896,595

TABLE 14
Vocational Education Fund
1992-93

Receipts	
Local Revenue	$ 1,898,725
Federal Aid	1,465,756
Transfer from General Fund, Supplemental General Fund and Contingency Reserve	19,434,871
Other	765,493
Total Amount Available	$23,564,845
Expenditures	
Instructional (Function 1000)	$20,791,570
Student Support Services (Function 2100)	471,540
Instruction Support Services (Function 2200)	718,360
Other (2306-2900)	1,557,489
Total Expenditures 7/1/92 to 6/30/93	$23,538,959
Transfer Balance to General Fund 6/30/93	$ 25,886

TABLE 15
Transportation Fund
1992-93

Receipts	
Other Local Revenue	$ 5,142,824
Transfers from General Fund, Supplemental General Fund and Contingency Reserve	74,092,440
Transfer from Capital Outlay Fund	2,293,269
Total Amount Available	$81,528,533
Expenditures	
Transportation Supervision (Function 2710)	$ 5,319,392
Vehicle Operation & Service (Function 2720)	62,533,413
Vehicle Service & Maintenance (Function 2740)	7,923,953
Other Transportation Services (Function 2790)	3,493,420
Building Operation & Maintenance (Function 2600)	2,179,727
Total expenditures 7/1/92 to 6/30/93	$81,449,905
Transfer Balance to General Fund 6/30/93	$ 78,628

TABLE 16
Special Education Fund
1992-93

Receipts	
Balance 7/1/92	$ 48,904,028
State Payment for Special Education	70,453,233
Federal Payments	6,739,390
Transfer from General Fund	101,065,931
Other Receipts	4,586,345
Total Amount Available	$231,748,927
Expenditures	
Instruction (Function 1000) less Object 564	$ 86,626,113
Transfer to Coop Special Education (sponsoring district)	19,515,663
Transportation Expense (Function 2700)	18,660,533
Tuition and Payment to Special Educ. Coop. (Function 1000, Object 564)	30,473,528
Other (Functions 2100-2500 & 2800-2900)	29,255,383
Total Expenditures	$184,531,220
Balance 6/30/93	$ 47,217,707

TABLE 17
Co-op Special Education Fund
1992-93

Receipts	
Balance 7/1/92	$ 10,327,285
State Payment for Special Education	50,095,459
Other District Contribution	15,408,257
Home District Contribution (Transfer from Special Education)	19,515,663
Other Receipts	5,371,005
Total Amount Available	$100,717,669
Expenditures	
Instruction (Function 1000)	$ 69,435,597
Student Support Service (Function 2100)	13,046,434
Instructional Staff Support Service (Function 2200)	1,309,609
Transportation Expense (Function 2700)	3,778,903
All Other Support Services (less 2100 & 2200)	5,111,524
Total Expenditures 7/1/92 to 6/30/93	$ 92,682,067
Balance 6/30/93	$ 8,035,602

TABLE 18
Driver Training Fund
1992-93

Balance 7/1/92	$4,354,302
Receipts 7/1/92 to 6/30/93	5,128,091
Total Receipts and Balance	$9,482,393
Total Expenditures 7/1/92 to 6/30/93	$5,774,719
Balance 6/30/93	$3,707,674

TABLE 19
Food Service Fund
1992-93

Receipts	
Balance 7/1/92	$ 21,323,677
School Lunch Receipts (Students & Adults)	50,601,371
Federal Aid	47,110,467
State Aid	2,626,737
Transfer from General Fund, Supplemental General Fund & Contingency Reserve	8,219,672
Other	4,902,119
Total Amount Available	$134,784,043
Expenditures	
Operations and Maintenance	$ 7,930,371
Food Service Operations (other than food and milk)	53,506,791
Food and Milk Costs	51,312,689
Total Expenditures 7/1/92 to 6/30/93	$112,749,851
Balance 6/30/93	$ 22,034,192

TABLE 20
Adult Education Fund
1992-93

Balance 7/1/92	$ 508,900
Receipts 7/1/92 to 6/30/93	2,020,186
Total Amount Available	$ 2,529,086
Total Expenditures 7/1/92 to 6/30/93	2,091,810
Balance 6/30/93	$ 437,276

TABLE 21
Adult Supplementary Education Fund
1992-93

Balance 7/1/92	$ 418,549
Transfer from General Fund	252,547
Receipts 7/1/92 to 6/30/93	493,781
Total Receipts, Transfer and Balance	1,164,877
Total Expenditures 7/1/92 to 6/30/93	708,451
Balance 6/30/93	$ 456,426

TABLE 22
Bilingual Education Fund
1992-93

Total Receipts and Transfer 7/1/92 to 6/30/93	$3,490,946
Total Expenditures 7/1/92 to 6/30/93	3,477,702
Balance 6/30/93	$ 13,244

TABLE 23
Inservice Fund
1992-93

Balance 7/1/92	$2,383,814
Receipts 7/1/92 to 6/30/93	7,446,808
Total Receipts and Balance	$9,830,622
Total Expenditures 7/1/92 to 6/30/93	6,542,942
Balance 6/30/93	$3,287,680

TABLE 24
Parent Education Fund
1992-93

Balance 7/1/92	$ 247,445
Transfer from General Fund, Supplemental General Fund & Contingency Reserve	1,151,586
Receipts 7/1/92 to 6/30/93	1,951,184
Total Receipts, Transfer and Balance	$3,350,215
Total Expenditures 7/1/92 to 6/30/93	3,061,055
Balance 6/30/93	289,160

TABLE 25
Judgments Fund
1992-93

Balance 7/1/92	$ -0-
Receipts 7/1/92 to 6/30/93	-0-
Total Receipts and Balance	$ -0-
Total Expenditures 7/1/92 to 6/30/93	-0-
Balance 6/30/93	$ -0-

TABLE 26
Special Liability Expense Fund
1992-93

Balance 7/1/92	$ -0-
Receipts 7/1/92 to 6/30/93	-0-
Total Receipts, Transfer and Balance	$ -0-
Total Expenditures 7/1/92 to 6/30/93	-0-
Balance 6/30/93	$ -0-

TABLE 27
Disability Income Fund
1992-93

Balance 7/1/92	$ 62,548
Transfers	0
Receipts 7/1/92 to 6/30/93	603,100
Total Receipts, Transfer and Balance	$ 665,648
Total Expenditures 7/1/92 to 6/30/93	606,814
Balance 6/30/93	$ 58,834

TABLE 28
Health Care Service Reserve
1992-93

Balance 7/1/92	$ 6,820,308
Receipts 7/1/92 to 6/30/93	24,918,046
Transfers	4,797,092
Total Receipts, Transfers and Balance	$36,535,446
Total Expenditures 7/1/92 to 6/30/93	24,735,124
Balance 6/30/93	$11,800,322

TABLE 29
School Workers Compensation Reserve
1992-93

Balance 7/1/92	$5,303,364
Transfers	1,117,485
Receipts 7/1/92 to 6/30/93	1,687,222
Total Receipts, Transfer and Balance	$8,108,071
Total Expenditures 7/1/92 to 6/30/93	1,677,208
Balance 6/30/93	$6,430,863

TABLE 30
Student Material Revolving Fund
1992-93

Balance 7/1/92	$ 465,595
Receipts 7/1/92 to 6/30/93	810,216
Total Receipts and Balance	$1,275,811
Total Expenditures 7/1/92 to 6/30/93	708,202
Balance 6/30/93	$ 567,609

TABLE 31
Textbook Rental Fund
1992-93

Balance 7/1/92	$ 5,226,788
Receipts 7/1/92 to 6/30/93	10,287,839
Total Receipts and Balance	$15,514,627
Total Expenditures 7/1/92 to 6/30/93	9,010,822
Balance 6/30/93	$ 6,503,805

TABLE 32
Bond and Interest Fund
1992-93

Balance 7/1/92	$ 35,270,433
Ad Valorem Tax	57,741,377
Other Receipts 7/1/92 to 6/30/93	11,817,342
State Aid (Capital Improvement)	4,228,611
Total Receipts and Balance	$109,057,763
Total Expenditures 7/1/92 to 6/30/93	$ 67,632,470
Balance 6/30/93	$ 41,425,293

TABLE 33
Educational Excellence Grant Fund
1992-93

Balance 7/1/92	$ 313,284
Transfers from General Fund, Supplemental General Fund and Contingency Reserve	766,030
Receipts 7/1/92 to 6/30/93	902,862
Total Receipts, Transfer and Balance	$1,982,176
Total Expenditures 7/1/92 to 6/30/93	1,783,403
Balance 6/30/93	$ 198,773

TABLE 34
Area Vocational School Fund
1992-93

Receipts	
Balance 7/1/92	$ 7,667,083
State Aid	15,182,724
Federal Aid	1,645,150
Transfers from General Fund, Supplemental General Fund and Contingency Reserve	$ 7,632,826
Other	7,646,781
Total Amount Available	$39,774,564
Expenditures	
Instructional (Function 1000)	$21,403,281
Student Support Services (Function 2100)	1,390,632
Instruction Support Services (Function 2200)	1,146,018
Other (Function 2300-2900 & 4000)	8,375,636
Total Expenditures 7/1/92 to 6/30/93	$32,315,567
Balance 6/30/93	$ 7,458,997

TABLE 35
Summer School Fund
1992-93

Balance 7/1/92	$ 0
Transfers from General Fund, Supplemental General Fund and Contingency Reserve	231,029
Receipts 7/1/92 to 6/30/93	888,400
Total Receipts, Transfer and Balance	$1,119,429
Total Expenditures 7/1/92 to 6/30/93	242,170
Balance 6/30/93	$ 877,259

TABLE 36
Technology Education Fund
1992-93

Balance 7/1/92	$2,855,857
Transfers from General Fund, Supplemental General Fund and Contingency Reserve	867,600
Receipts 7/1/92 to 6/30/93	1,390,416
Total Receipts, Transfer and Balance	$5,113,873
Total Expenditures 7/1/92 to 6/30/93	4,096,041
Balance 6/30/93	$1,017,832

TABLE 37
Contingency Reserve Fund
1992-93

Balance 7/1/92	$ 0
Transfer from General Fund	9,639,207
Total Transfer and Balance	$9,639,207
Total Expenditures 7/1/92 to 6/30/93	171,102
Balance 6/30/93	$9,468,105

TABLE 38
Personnel Data
1992-93

Certified Personnel	F.T.E.
Superintendents	276.6
Assistant Superintendents	97.9
General Administration	46.6
Elementary Principals	773.4
Junior High Principals	141.8
High School Principals	309.6
Director of Vocational Education	20.6
Directors and Supervisors of Special Education	119.1
Assistant Principals	371.6
All Other Supervisors	206.6
Elementary Curriculum Specialists	6.9
Junior High Curriculum Specialists	.6
High School Curriculum Specialists	7.5
Curriculum Specialists (more than one level)	99.7
Special Education Teachers	2,856.4
Vocational Education Teachers	935.3
Pre-Kindergarten	125.5
Kindergarten Teachers	1,030.0
Elementary Teachers	13,071.3
Junior High Teachers	3,545.2
High School Teachers	7,664.0
Elementary Librarians	551.3
Junior High Librarians	123.8
High School Librarians	287.3
Elementary Guidance	370.5
Junior High Guidance	170.0
High School Guidance	476.3
Psychological Staff	305.6
Nurses	382.6
Social Services	192.5
Reading Specialists (Teachers)	524.9
Other	1,026.7
TOTAL	35,117.7

TABLE 38 (cont.)

Non-Certified Personnel F.T.E.	
Assistant Superintendent	7.0
Business Manager	48.2
Business Services (Directors, Coordinators, Supervisors)	101.0
Business Services (All Other Personnel)	446.6
Maintenance and Operation (Directors, Coordinators, Supervisors)	301.0
Maintenance and Operation (All Other Personnel)	4,717.2
Food Service (Directors, Coordinators, Supervisors)	155.7
Food Service (All Other Personnel)	2,588.9
Transportation (Directors, Coordinators, Supervisors)	127.8
Transportation (All Other Personnel)	1,401.9
Other (Directors, Coordinators, Supervisors)	58.3
Regular Education Teacher Aides	1,565.5
Library Aides	448.9
Attendance Services Staff	39.6
Social Services Staff	33.4
Security Officers	115.2
Nurses (LPN)	56.5
Coaching Assistants	147.2
Secretarial/Clerical (Central Administration)	985.4
Secretarial/Clerical (School Administration)	1,750.9
Secretarial/Clerical (Stu. Sup. Ser.)	373.2
Special Education Paraprofessional	2,150.2
Other	482.3
Total	18,101.9
GRAND TOTAL (Personnel)	53,219.6

TABLE 39
Pupil Transportation Services
1992-93

Number of Pupils Transported to and from School
by 304 School Districts

	Pupils	Total Pupils
Residing less than 2-1/2 miles	59,305	192,976
Residing more than 2-1/2 miles	133,671	
Residing outside the district	5,491	192,976
Residing within the district	187,485	
Attending public school	191,409	192,976
Attending non-public school	1,567	

Vehicles Used and Number of Pupils Transported

No. of Vehicles Used	Class of Vehicles	No. Pupils Transported
3,985	District Owned Buses	121,377
1,251	Privately Owned Buses	47,897
528	Leased Buses	22,094
817	Other	1,608

Bus Routes and Miles Traveled

No. of Routes	Type of Bus	No. of Miles
4,081	District Owned	31,992,512
3,330	Privately Owned	15,290,839

Bus Drivers

Total Number of Drivers	5,050
Total Paid for Salaries	$19,802,019
Average monthly salary	$ 436

Mileage

Number of miles traveled - Activity Trips	9,977,820
Total number miles traveled	69,585,403

Mileage to Parents

Average payment per mile	.25
Total miles for current year	4,430,518
Total payment for current year	$1,107,630

TABLE 40
Pupil Transportation Costs *
(Regular School Routes)
1992-93

2600 Operations & Maintenance		
100 Salaries		
120 Non-Certified		$600,396
200 Employee Benefits		
210 Insurance (Employee)		14,278
220 Social Security		45,018
290 Other		22,724
300 Purchased Professional & Technical Services		12,332
400 Purchased Property Services		78,088
500 Other Purchased Services		61,995
600 Supplies		
610 General Supplies		91,003
621 Heating		170,276
622 Electricity		184,261
626 Motor Fuel-not school buses		21,879
629 Other		42,033
680 Miscellaneous Supplies		43,437
700 Property (Equipment & Furniture)		51,460
800 Other		74,192
2700 Student Transportation Services		
2710 Supervision		
100 Salaries		
120 Non-Certified		3,653,159
200 Employee Benefits		
210 Insurance		133,267
220 Social Security		243,885
290 Other		65,484
600 Supplies		34,946
730 Equipment		183,335
800 Other		213,029
2720 Vehicle Operating Services		
100 Salaries		
120 Non-Certified		16,139,270
200 Employee Benefits		
210 Insurance		567,494
220 Social Security		1,151,362
290 Other		444,539
442 Rent of Vehicles (lease)		916,756
500 Other Purchased Services		
513 Contracting of Bus Services		17,422,672
519 Mileage in Lieu of Transportation		788,085
520 Insurance		954,447
626 Motor Fuel		5,704,300
730 Equipment (Not Buses)		450,581
800 Other		436,450
2740 Vehicle Services & Maintenance Services		
100 Salaries		
120 Non-Certified		$2,437,095
200 Employee Benefits		
210 Insurance		100,282
220 Social Security		153,430
290 Other		69,094
300 Purchased Professional & Technical Services		478,886
400 Purchased Property Services		207,758
500 Other Purchased Services		306,004
600 Supplies		2,723,717
730 Equipment		362,418
800 Other		341,372
2790 Other Student Transportation Services		
100 Salaries		
120 Non-Certified		114,287
200 Employee Benefits		
210 Insurance		15,596
220 Social Security		7,682
290 Other		12,162
300 Purchased Professional & Technical Services		19,448
400 Purchased Property Services		3,485
500 Other Purchased Property Svcs.		33,040
600 Supplies		43,119
730 Equipment		87,585
800 Other		47,497
OTHER FUNDS EXPENDITURES (Attach letter of explanation; do not include bus purchases.)		190,219
DEPRECIATION (Total from bus equipment schedule)		9,315,444
*TOTAL PUPIL TRANSPORTATION COSTS INCLUDING DEPRECIATION (Add items 1,2,3)		$68,086,053
Less: Transportation Reimbursements (Include cash sale of buses) (NOT STATE AID)		640,999
NET PUPIL TRANSPORTATION COSTS		$67,445,054

State Average Transportation Cost Per Mile $ 1.43

State Average Cost Per Pupil Transported $349.50

*Not Audited

TABLE 41
School Facilities
1992-93

	Elem.	Sec.
Publicly Owned School Plants:		
In use, close of 1991-92 school year	1,075	418
Abandoned during 1992-93 school year	9	3
First used during 1992-93 school year	8	8
In use, close of 1992-93 school year	1,074	423
Instruction Rooms in School Plants:		
Abandoned during 1992-93 school year	94	87
First used during 1992-93 school year	366	249
In use, close of 1992-93 school year	19,784	11,604

TABLE 42
Summer School
1993

	Elem.	Sec.
Number of Pupils (Head Count)	37,764	28,015
Estimated ADA (Based on 180 Days)	1,643.51	1,701.21
Number of Teachers	1,629.2	1,065.4
Number of Teacher Aides	545.1	80.4
Total Spent for Salaries	$7,247,910	$4,807,163
Supplies and Other Expenditures	$ 832,151	$ 319,482
Total Expenses	$8,080,061	$5,126,645

TABLE 43
Nonpublic Schools
1992-93

Number of teachers - full-time equivalency	
Kindergarten	110.2
Elementary	933.6
Junior High	90.6
Senior High	432.0
Special and Other	62.0
Total	1,628.4
Graduates, June, 1993	
Boys	652
Girls	611
Total	1,263
Dropouts, 1992-93	
Boys	
Girls	6
Total	3
	12
Average Daily Attendance	
Kindergarten (counted 1/2)	1,610
Elementary	17,916
Junior High	908
Senior High	5,295
Special	193
Total	25,922

TABLE 43 (cont.)
Nonpublic Schools
Total Enrollment (9/20/91)
1992-93

Grade	Total
Kindergarten	3,044
1	2,975
2	3,062
3	2,895
4	2,775
5	2,641
6	2,416
7	2,048
8	1,805
SP. 1-8	18
Total K-8	23,679
9	1,520
10	1,466
11	1,274
12	1,325
SP. 9-12	40
Total 9-12	5,625
Grand Total K-12	29,304

F\STATTABS

COUNTY NAME / DISTRICT NAME	#	(1) WEIGHTED FTE ENROLLMENT	(2) 1992-93 STATE AID GENERAL	(3) 1992-93 STATE AID SUPPLEMENTAL	(4) 1992-93 STATE AID GEN & SUPP. TOTAL	(5) GENERAL + SUPPLEMENTAL AID/ STATE AID PER PUPIL	(6) GENERAL + SUPPLEMENTAL AID/ BUDGET RATIO
ALLEN	001						
MARMATON VALLEY	D0256	627.0	1,021,124	0	1,021,124	1,628.59	0.53
IOLA	D0257	1,960.7	4,972,265	0	4,972,265	2,535.96	0.71
HUMBOLDT	D0258	943.1	2,162,009	0	2,162,009	2,292.45	0.68
ANDERSON	002						
GARNETT	D0365	1,478.2	2,866,287	0	2,866,287	1,939.04	0.56
CREST	D0479	578.9	1,185,927	0	1,185,927	2,048.59	0.62
ATCHISON	003						
ATCHISON CO COM	D0377	1,215.0	2,485,557	31,905	2,517,462	2,071.99	0.57
ATCHISON PUBLIC	D0409	1,896.9	4,254,571	42,221	4,296,792	2,265.17	0.62
BARBER	004						
BARBER COUNTY N	D0254	1,128.2	1,886,852	0	1,886,852	1,672.44	0.49
SOUTH BARBER	D0255	583.1	831,873	0	831,873	1,426.64	0.40
BARTON	005						
CLAFLIN	D0354	528.2	988,696	0	988,696	1,871.82	0.51
ELLINWOOD PUBLI	D0355	869.9	1,575,290	11,340	1,586,630	1,823.92	0.50
GREAT BEND	D0428	3,534.0	7,561,412	0	7,561,412	2,139.62	0.62
HOISINGTON	D0431	1,176.1	2,339,489	0	2,339,489	1,989.19	0.60
BOURBON	006						
FORT SCOTT	D0234	2,211.1	5,013,679	0	5,013,679	2,267.50	0.66
UNIONTOWN	D0235	750.0	1,786,647	0	1,786,647	2,382.20	0.67
BROWN	007						
HIAWATHA	D0415	1,661.3	3,809,949	0	3,809,949	2,293.35	0.64
SOUTH BROWN COU	D0430	1,007.2	2,485,189	0	2,485,189	2,467.42	0.69
BUTLER	008						
LEON	D0205	1,212.7	2,564,999	0	2,564,999	2,115.11	0.69
REMINGTON-WHITE	D0206	868.1	1,638,899	20,386	1,659,285	1,911.40	0.51
CIRCLE	D0375	1,764.2	3,257,779	15,232	3,273,011	1,855.24	0.50
ANDOVER	D0385	2,022.5	3,924,341	0	3,924,341	1,940.34	0.54
ROSE HILL PUBLI	D0394	1,823.1	4,587,398	202,646	4,790,044	2,627.42	0.70
DOUGLASS PUBLIC	D0396	1,164.1	3,343,357	40,028	3,383,385	2,906.61	0.80
AUGUSTA	D0402	2,215.0	4,604,626	0	4,604,626	2,078.84	0.59
EL DORADO	D0490	2,343.6	4,528,841	0	4,528,841	1,932.43	0.54
FLINTHILLS	D0492	444.3	918,220	0	918,220	2,066.67	0.58
CHASE	009						
CHASE COUNTY	D0284	895.9	1,500,188	0	1,500,188	1,674.50	0.54

COUNTY NAME / DISTRICT NAME	#	(1) WEIGHTED FTE ENROLLMENT	(2) GENERAL	(3) SUPPLEMENTAL	(4) GEN & SUPP. TOTAL	(5) STATE AID PER PUPIL	(6) AID/ BUDGET RATIO
			1992-93 STATE AID		GENERAL + SUPPLEMENTAL		
CHAUTAUQUA	010						
CEDAR VALE	D0285	344.2	594,618	0	594,618	1,727.54	0.60
CHAUTAUQUA COUN	D0286	794.8	1,791,668	0	1,791,668	2,254.24	0.63
CHEROKEE	011						
RIVERTON	D0404	1,082.0	2,521,598	0	2,521,598	2,330.50	0.67
COLUMBUS	D0493	1,710.7	3,695,095	0	3,695,095	2,159.99	0.61
GALENA	D0499	1,084.8	3,049,197	0	3,049,197	2,810.84	0.79
BAXTER SPRINGS	D0508	1,224.0	3,145,090	0	3,145,090	2,569.52	0.71
CHEYENNE	012						
CHEYLIN	D0103	435.7	452,325	0	452,325	1,038.16	0.29
ST FRANCIS COMM	D0297	704.9	1,360,160	0	1,360,160	1,929.58	0.54
CLARK	013						
MINNEOLA	D0219	464.2	715,051	0	715,051	1,540.39	0.49
ASHLAND	D0220	458.1	559,833	0	559,833	1,222.08	0.34
CLAY	014						
CLAY CENTER	D0379	1,944.0	3,962,895	0	3,962,895	2,038.53	0.59
CLOUD	015						
CONCORDIA	D0333	1,705.9	3,953,353	0	3,953,353	2,317.46	0.64
SOUTHERN CLOUD	D0334	460.9	976,588	0	976,588	2,118.87	0.62
COFFEY	016						
LEBO-WAVERLY	D0243	828.6	1,738,841	0	1,738,841	2,098.53	0.65
BURLINGTON	D0244	1,337.8	0	0	0	0.00	0.00
LEROY-GRIDLEY	D0245	572.3	1,086,257	0	1,086,257	1,898.06	0.54
COMANCHE	017						
COMANCHE COUNTY	D0300	704.4	945,689	0	945,689	1,342.55	0.35
COWLEY	018						
CENTRAL	D0462	699.3	1,426,733	0	1,426,733	2,040.23	0.60
UDALL	D0463	669.7	1,535,665	0	1,535,665	2,293.06	0.68
WINFIELD	D0465	2,614.8	5,422,555	207,243	5,629,798	2,153.05	0.57
ARKANSAS CITY	D0470	3,272.5	7,740,390	131,655	7,872,045	2,405.51	0.66
DEXTER	D0471	356.1	736,383	0	736,383	2,067.91	0.61
CRAWFORD	019						
NORTHEAST	D0246	930.1	2,051,014	0	2,051,014	2,205.15	0.73
CHEROKEE	D0247	1,220.2	3,027,834	14,312	3,042,146	2,493.15	0.69
GIRARD	D0248	1,523.1	3,599,802	0	3,599,802	2,363.47	0.71
FRONTENAC PUBLI	D0249	796.1	1,816,012	0	1,816,012	2,281.14	0.68
PITTSBURG	D0250	2,966.7	6,105,289	0	6,105,289	2,057.94	0.59

COUNTY NAME / DISTRICT NAME	#	(1) WEIGHTED FTE ENROLLMENT	(2) 1992-93 STATE AID GENERAL	(3) 1992-93 STATE AID SUPPLEMENTAL	(4) GENERAL & SUPP. TOTAL	(5) GENERAL STATE AID PER PUPIL	(6) SUPPLEMENTAL AID/ BUDGET RATIO
DECATUR	020						
OBERLIN	D0294	985.4	1,685,888	0	1,685,888	1,710.87	0.50
PRAIRIE HEIGHTS	D0295	243.0	438,138	0	438,138	1,803.04	0.50
DICKINSON	021						
SOLOMON	D0393	594.2	1,158,568	0	1,158,568	1,949.79	0.55
ABILENE	D0435	1,740.6	4,104,160	0	4,104,160	2,357.90	0.66
CHAPMAN	D0473	1,730.5	3,381,298	0	3,381,298	1,953.94	0.55
RURAL VISTA	D0481	631.5	1,340,137	0	1,340,137	2,122.15	0.59
HERINGTON	D0487	881.7	2,066,035	0	2,066,035	2,343.24	0.72
DONIPHAN	022						
WATHENA	D0406	798.9	2,082,454	0	2,082,454	2,606.65	0.73
HIGHLAND	D0425	483.1	1,258,071	16,820	1,274,891	2,638.98	0.72
TROY PUBLIC SCH	D0429	706.5	1,608,687	0	1,608,687	2,276.98	0.72
MIDWAY SCHOOLS	D0433	390.5	699,619	0	699,619	1,791.60	0.54
ELWOOD	D0486	423.8	1,067,645	0	1,067,645	2,519.22	0.71
DOUGLAS	023						
BALDWIN CITY	D0348	1,476.3	3,662,219	59,690	3,721,909	2,521.11	0.69
EUDORA	D0491	1,204.2	2,915,860	0	2,915,860	2,421.41	0.67
LAWRENCE	D0497	9,049.8	10,696,118	467,040	11,163,158	1,233.53	0.32
EDWARDS	024						
KINSLEY-OFFERLE	D0347	663.9	1,241,777	9,418	1,251,195	1,884.61	0.51
LEWIS	D0502	394.5	501,923	0	501,923	1,272.30	0.40
ELK	025						
WEST ELK	D0282	768.3	1,771,278	0	1,771,278	2,305.45	0.64
ELK VALLEY	D0283	435.3	857,286	0	857,286	1,969.41	0.69
ELLIS	026						
ELLIS	D0388	602.7	865,119	0	865,119	1,435.41	0.40
VICTORIA	D0432	635.9	1,278,938	0	1,278,938	2,011.23	0.61
HAYS	D0489	3,565.8	5,702,820	369,841	6,072,661	1,703.03	0.44
ELLSWORTH	027						
ELLSWORTH	D0327	1,165.4	2,606,427	45,940	2,652,367	2,275.93	0.62
LORRAINE	D0328	856.0	685,158	0	685,158	800.42	0.20
FINNEY	028						
HOLCOMB	D0363	1,055.7	0	0	0	0.00	0.00
GARDEN CITY	D0457	6,813.2	12,964,176	0	12,964,176	1,902.80	0.55
FORD	029						
SPEARVILLE	D0381	503.2	1,037,128	0	1,037,128	2,061.07	0.63
DODGE CITY	D0443	4,378.1	8,625,790	0	8,625,790	1,970.21	0.55
BUCKLIN	D0459	602.3	885,983	0	885,983	1,471.00	0.53

COUNTY NAME / DISTRICT NAME	#	(1) WEIGHTED FTE ENROLLMENT	(2) 1992-93 STATE AID GENERAL	(3) 1992-93 STATE AID SUPPLEMENTAL	(4) GEN & SUPP. TOTAL	(5) GENERAL STATE AID PER PUPIL	(6) SUPPLEMENTAL AID/ BUDGET RATIO
FRANKLIN	030						
WEST FRANKLIN	D0287	1,158.7	2,965,261	0	2,965,261	2,559.13	0.71
CENTRAL HEIGHTS	D0288	929.8	2,180,188	0	2,180,188	2,344.79	0.74
WELLSVILLE	D0289	1,138.5	2,775,352	35,520	2,810,872	2,468.93	0.68
OTTAWA	D0290	2,342.8	5,248,027	0	5,248,027	2,240.07	0.63
GEARY	031						
JUNCTION CITY	D0475	6,954.2	12,442,938	0	12,442,938	1,789.27	0.50
GOVE	032						
GRINNELL PUBLIC	D0291	321.3	539,376	0	539,376	1,678.73	0.47
WHEATLAND	D0292	373.7	411,501	0	411,501	1,101.15	0.31
QUINTER PUBLIC	D0293	605.1	1,530,011	0	1,530,011	2,528.53	0.71
GRAHAM	033						
WEST GRAHAM-MOR	D0280	254.3	230,215	0	230,215	905.29	0.21
HILL CITY	D0281	828.1	1,659,444	0	1,659,444	2,003.92	0.56
GRANT	034						
ULYSSES	D0214	1,939.2	0	0	0	0.00	0.00
GRAY	035						
CIMARRON-ENSIGN	D0102	877.4	1,593,197	14,640	1,607,837	1,832.50	0.50
MONTEZUMA	D0371	366.9	553,746	0	553,746	1,509.26	0.40
COPELAND	D0476	282.0	281,723	0	281,723	999.02	0.24
INGALLS	D0477	459.9	816,085	0	816,085	1,774.48	0.53
GREELEY	036						
GREELEY COUNTY	D0200	603.7	718,452	0	718,452	1,190.08	0.33
GREENWOOD	037						
MADISON-VIRGIL	D0386	480.9	1,032,358	24,957	1,057,315	2,198.62	0.57
EUREKA	D0389	1,282.5	3,302,883	0	3,302,883	2,575.35	0.72
HAMILTON	D0390	251.1	351,831	0	351,831	1,401.16	0.43
HAMILTON	038						
SYRACUSE	D0494	644.2	391,479	0	391,479	607.70	0.17
HARPER	039						
ANTHONY-HARPER	D0361	1,520.7	3,060,306	0	3,060,306	2,012.43	0.56
ATTICA	D0511	380.7	756,030	0	756,030	1,985.89	0.56
HARVEY	040						
BURRTON	D0369	480.9	1,119,474	13,680	1,133,154	2,356.32	0.64
NEWTON	D0373	3,545.8	7,908,767	211,088	8,119,855	2,289.99	0.62
SEDGWICK PUBLIC	D0439	615.1	1,540,179	94,335	1,634,514	2,657.31	0.69
HALSTEAD	D0440	1,177.8	2,618,390	87,037	2,705,427	2,297.02	0.62
HESSTON	D0460	1,141.5	2,904,013	36,944	2,940,957	2,576.40	0.70

COUNTY NAME / DISTRICT NAME	#	(1) WEIGHTED FTE ENROLLMENT	(2) 1992-93 STATE AID GENERAL	(3) SUPPLEMENTAL	(4) GEN & SUPP. TOTAL	(5) GENERAL STATE AID PER PUPIL	(6) SUPPLEMENTAL AID/ BUDGET RATIO
HASKELL	041						
SUBLETTE	D0374	805.0	822,120	0	822,120	1,021.27	0.28
SATANTA	D0507	579.7	0	0	0	0.00	0.00
HODGEMAN	042						
JETMORE	D0227	474.3	770,626	0	770,626	1,624.76	0.46
HANSTON	D0228	301.4	571,592	0	571,592	1,896.46	0.53
JACKSON	043						
NORTH JACKSON	D0335	703.2	1,800,416	0	1,800,416	2,560.32	0.71
HOLTON	D0336	1,386.6	3,589,347	0	3,589,347	2,588.60	0.72
ROYAL VALLEY	D0337	1,187.1	2,793,571	0	2,793,571	2,353.27	0.65
JEFFERSON	044						
VALLEY FALLS	D0338	776.9	1,824,355	0	1,824,355	2,348.25	0.73
JEFFERSON COUNT	D0339	734.1	1,835,853	25,626	1,861,479	2,535.73	0.69
JEFFERSON WEST	D0340	1,152.9	2,851,744	0	2,851,744	2,473.54	0.70
OSKALOOSA PUBLI	D0341	1,040.2	2,477,069	0	2,477,069	2,381.34	0.73
MCLOUTH	D0342	855.3	2,125,622	0	2,125,622	2,485.24	0.71
PERRY PUBLIC SC	D0343	1,337.6	3,128,594	0	3,128,594	2,338.96	0.65
JEWELL	045						
WHITE ROCK	D0104	400.1	597,919	0	597,919	1,494.42	0.42
MANKATO	D0278	500.5	1,047,409	21,807	1,069,216	2,136.30	0.58
JEWELL	D0279	412.7	585,921	0	585,921	1,419.73	0.42
JOHNSON	046						
BLUE VALLEY	D0229	11,082.3	6,941,506	0	6,941,506	626.36	0.14
SPRING HILL	D0230	1,619.6	3,656,258	35,910	3,692,168	2,279.68	0.63
GARDNER-EDGERTO	D0231	1,972.0	3,766,493	181,816	3,948,309	2,002.19	0.53
DESOTO	D0232	2,005.3	3,629,547	185,771	3,815,318	1,902.62	0.50
OLATHE	D0233	15,432.5	25,448,585	3,229,443	28,678,028	1,858.29	0.43
SHAWNEE MISSION	D0512	31,130.3	35,865,447	0	35,865,447	1,152.11	0.27
KEARNY	047						
LAKIN	D0215	1,055.6	0	0	0	0.00	0.00
DEERFIELD	D0216	542.7	154,944	0	154,944	285.51	0.08
KINGMAN	048						
KINGMAN	D0331	1,628.0	2,620,156	0	2,620,156	1,609.43	0.45
CUNNINGHAM	D0332	542.8	230,102	0	230,102	423.92	0.12
KIOWA	049						
GREENSBURG	D0422	575.5	892,178	0	892,178	1,550.27	0.43
MULLINVILLE	D0424	211.4	0	0	0	0.00	0.00
HAVILAND	D0474	349.8	349,634	0	349,634	999.53	0.28

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		1992-93 STATE AID				GENERAL + SUPPLEMENTAL	
LABETTE	050						
PARSONS	D0503	1,988.6	4,709,668	132,500	4,842,168	2,434.96	0.66
OSWEGO	D0504	698.6	1,793,376	0	1,793,376	2,567.10	0.71
CHETOPA	D0505	478.8	1,380,862	21,054	1,401,916	2,927.98	0.80
LABETTE COUNTY	D0506	2,038.7	4,755,350	0	4,755,350	2,332.54	0.65
LANE	051						
HEALY PUBLIC SC	D0468	233.9	341,916	0	341,916	1,461.80	0.40
DIGHTON	D0482	652.3	1,075,063	0	1,075,063	1,648.11	0.47
LEAVENWORTH	052						
FT LEAVENWORTH	D0207	1,895.1	850,275	588,695	1,438,970	759.31	0.19
EASTON	D0449	958.8	2,285,176	0	2,285,176	2,383.37	0.68
LEAVENWORTH	D0453	4,330.8	8,547,838	0	8,547,838	1,973.73	0.55
BASEHOR-LINWOOD	D0458	1,814.3	3,734,153	0	3,734,153	2,058.18	0.57
TONGANOXIE	D0464	1,833.9	4,530,741	286,250	4,816,991	2,626.64	0.68
LANSING	D0469	2,009.2	4,443,216	126,180	4,569,396	2,274.24	0.61
LINCOLN	053						
LINCOLN	D0298	676.4	1,330,370	0	1,330,370	1,966.84	0.55
SYLVAN GROVE	D0299	406.7	669,278	0	669,278	1,645.63	0.55
LINN	054						
PLEASANTON	D0344	685.2	1,670,269	0	1,670,269	2,437.64	0.68
JAYHAWK	D0346	866.1	1,815,630	0	1,815,630	2,096.33	0.58
PRAIRIE VIEW	D0362	1,302.7	137,596	0	137,596	105.62	0.03
LOGAN	055						
OAKLEY	D0274	835.4	1,312,501	0	1,312,501	1,571.10	0.43
TRIPLAINS	D0275	244.3	181,108	0	181,108	741.33	0.21
LYON	056						
NORTH LYON COUN	D0251	1,123.0	2,412,298	0	2,412,298	2,148.08	0.64
SOUTHERN LYON C	D0252	948.1	1,893,292	0	1,893,292	1,996.93	0.62
EMPORIA	D0253	4,874.8	10,988,532	0	10,988,532	2,254.15	0.63
MARION	057						
CENTRE	D0397	510.2	984,088	0	984,088	1,928.83	0.54
PEABODY-BURNS	D0398	700.9	1,554,570	59,903	1,614,473	2,303.43	0.60
MARION	D0408	999.4	2,395,098	0	2,395,098	2,396.54	0.67
DURHAM-HILLSBOR	D0410	966.0	2,147,046	63,717	2,210,763	2,288.57	0.61
GOESSEL	D0411	478.1	961,029	0	961,029	2,010.10	0.60
MARSHALL	058						
MARYSVILLE	D0364	1,488.8	2,986,722	0	2,986,722	2,006.13	0.61
VERMILLION	D0380	990.0	2,355,067	0	2,355,067	2,378.86	0.67
AXTELL	D0488	607.7	1,372,930	0	1,372,930	2,259.22	0.63
VALLEY HEIGHTS	D0498	728.7	1,653,944	0	1,653,944	2,269.72	0.68

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MCPHERSON	059						
LINDSBORG	D0400	1,298.0	2,723,448	0	2,723,448	2,098.19	0.59
MCPHERSON	D0418	2,746.2	4,728,962	83,868	4,812,830	1,752.54	0.47
CANTON-GALVA	D0419	687.0	1,272,287	0	1,272,287	1,851.95	0.51
MOUNDRIDGE	D0423	739.8	1,479,300	0	1,479,300	1,999.59	0.56
INMAN	D0448	741.4	1,632,177	0	1,632,177	2,201.48	0.62
MEADE	060						
FOWLER	D0225	321.3	279,260	0	279,260	869.16	0.23
MEADE	D0226	646.1	554,534	0	554,534	858.28	0.23
MIAMI	061						
OSAWATOMIE	D0367	1,522.0	4,010,342	0	4,010,342	2,634.92	0.73
PAOLA	D0368	1,982.4	4,065,144	112,309	4,177,453	2,107.27	0.57
LOUISBURG	D0416	1,519.1	3,446,328	50,050	3,496,378	2,301.61	0.63
MITCHELL	062						
WACONDA	D0272	883.5	1,968,682	0	1,968,682	2,228.28	0.62
BELOIT	D0273	1,156.8	2,537,358	21,041	2,558,399	2,211.62	0.60
MONTGOMERY	063						
CANEY VALLEY	D0436	1,185.3	2,664,539	0	2,664,539	2,247.99	0.63
COFFEYVILLE	D0445	2,710.1	5,774,672	0	5,774,672	2,130.80	0.59
INDEPENDENCE	D0446	2,388.9	5,071,424	0	5,071,424	2,122.91	0.59
CHERRYVALE	D0447	932.2	2,450,730	66,840	2,517,570	2,700.68	0.73
MORRIS	064						
MORRIS COUNTY	D0417	1,464.6	3,102,619	0	3,102,619	2,118.41	0.60
MORTON	065						
ROLLA	D0217	405.9	0	0	0	0.00	0.00
ELKHART	D0218	837.1	649,603	0	649,603	776.02	0.20
NEMAHA	066						
SABETHA	D0441	1,467.7	3,398,919	0	3,398,919	2,452.08	0.68
NEMAHA VALLEY S	D0442	757.9	1,594,397	0	1,594,397	2,103.70	0.58
B & B	D0451	454.1	1,159,324	0	1,159,324	2,553.01	0.72
NEOSHO	067						
ERIE-ST PAUL	D0101	1,537.6	3,910,074	0	3,910,074	2,510.32	0.70
CHANUTE PUBLIC	D0413	2,052.6	4,448,086	118,995	4,567,081	2,225.02	0.60
NESS	068						
NES TRE LA CO	D0301	165.9	16,550	0	16,550	99.76	0.02
SMOKY HILL	D0302	390.4	589,912	0	589,912	1,511.05	0.44
NESS CITY	D0303	585.3	879,150	0	879,150	1,502.05	0.41
BAZINE	D0304	273.5	454,091	0	454,091	1,660.30	0.46

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			1992-93 STATE AID			GENERAL	SUPPLEMENTAL
NORTON	069						
NORTON COMMUNIT	D0211	1,077.9	2,672,983	0	2,672,983	2,479.81	0.69
NORTHERN VALLEY	D0212	382.8	642,322	0	642,322	1,677.96	0.49
WEST SOLOMON VA	D0213	238.2	295,912	0	295,912	1,242.28	0.35
OSAGE	070						
OSAGE CITY	D0420	932.3	2,466,753	0	2,466,753	2,645.88	0.73
LYNDON	D0421	733.8	1,897,917	0	1,897,917	2,586.42	0.72
SANTA FE TRAIL	D0434	1,668.7	4,143,289	92,960	4,236,249	2,538.65	0.69
BURLINGAME	D0454	591.2	1,589,333	0	1,589,333	2,688.32	0.75
MARAIS DES CYGN	D0456	493.8	1,239,637	31,114	1,270,751	2,573.41	0.69
OSBORNE	071						
OSBORNE COUNTY	D0392	801.4	1,816,280	0	1,816,280	2,266.38	0.63
OTTAWA	072						
NORTH OTTAWA CO	D0239	1,104.0	2,310,291	0	2,310,291	2,092.65	0.65
TWIN VALLEY	D0240	745.3	1,765,529	0	1,765,529	2,368.88	0.66
PAWNEE	073						
FT LARNED	D0495	1,533.0	2,992,503	0	2,992,503	1,952.06	0.54
PAWNEE HEIGHTS	D0496	362.4	512,597	0	512,597	1,414.45	0.39
PHILLIPS	074						
EASTERN HEIGHTS	D0324	338.9	613,883	0	613,883	1,811.40	0.56
PHILLIPSBURG	D0325	1,064.0	2,416,246	34,276	2,450,522	2,303.12	0.62
LOGAN	D0326	415.4	593,590	0	593,590	1,428.96	0.38
POTTAWATOMIE	075						
WAMEGO	D0320	1,722.4	4,282,626	0	4,282,626	2,486.43	0.69
KAW VALLEY	D0321	1,446.7	0	0	0	0.00	0.00
ONAGA-HAVENSVIL	D0322	743.0	1,793,162	25,156	1,818,318	2,447.27	0.69
POTTAWATOMIE WE	D0323	1,058.8	2,506,072	0	2,506,072	2,366.90	0.71
PRATT	076						
PRATT	D0382	1,686.1	3,101,916	0	3,101,916	1,839.70	0.55
SKYLINE SCHOOLS	D0438	598.5	951,425	0	951,425	1,589.68	0.44
RAWLINS	077						
HERNDON	D0317	170.4	277,979	0	277,979	1,631.33	0.46
ATWOOD	D0318	763.9	1,433,387	0	1,433,387	1,876.41	0.52
RENO	078						
HUTCHINSON PUBL	D0308	5,199.6	9,210,259	398,859	9,609,118	1,848.05	0.49
NICKERSON	D0309	1,765.0	3,618,825	58,755	3,677,580	2,083.61	0.57
FAIRFIELD	D0310	789.7	1,423,198	0	1,423,198	1,802.20	0.50
PRETTY PRAIRIE	D0311	515.7	1,054,271	0	1,054,271	2,044.35	0.57
HAVEN PUBLIC SC	D0312	1,561.7	3,382,525	0	3,382,525	2,165.92	0.60

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			1992-93 STATE AID			GENERAL	SUPPLEMENTAL
RENO	078						
BUHLER	D0313	2,357.7	4,908,216	190,376	5,098,592	2,162.53	0.57
REPUBLIC	079						
PIKE VALLEY	D0426	476.7	963,224	0	963,224	2,020.61	0.56
BELLEVILLE	D0427	1,005.7	2,128,654	0	2,128,654	2,116.59	0.59
HILLCREST RURAL	D0455	344.4	607,025	0	607,025	1,762.56	0.50
RICE	080						
STERLING	D0376	865.8	1,927,616	0	1,927,616	2,226.40	0.62
CHASE	D0401	389.9	690,852	0	690,852	1,771.87	0.50
LYONS	D0405	1,201.3	3,016,586	0	3,016,586	2,511.10	0.70
LITTLE RIVER	D0444	629.6	1,045,954	0	1,045,954	1,661.30	0.45
RILEY	081						
RILEY COUNTY	D0378	967.6	2,089,453	0	2,089,453	2,159.42	0.66
MANHATTAN	D0383	6,741.4	12,638,377	36,035	12,674,412	1,880.09	0.52
BLUE VALLEY	D0384	539.6	1,083,197	0	1,083,197	2,007.41	0.62
ROOKS	082						
PALCO	D0269	353.4	356,348	0	356,348	1,008.34	0.26
PLAINVILLE	D0270	761.3	1,182,519	0	1,182,519	1,553.29	0.41
STOCKTON	D0271	710.0	1,267,387	0	1,267,387	1,785.05	0.54
RUSH	083						
LACROSSE	D0395	591.0	711,047	0	711,047	1,203.13	0.32
OTIS-BISON	D0403	624.9	1,179,376	0	1,179,376	1,887.30	0.52
RUSSELL	084						
PARADISE	D0399	307.5	78,657	0	78,657	255.80	0.06
RUSSELL COUNTY	D0407	1,583.3	1,556,231	0	1,556,231	982.90	0.25
SALINE	085						
SALINA	D0305	7,495.8	14,337,442	368,851	14,706,293	1,961.94	0.53
SOUTHEAST OF SA	D0306	978.9	1,667,352	0	1,667,352	1,703.29	0.47
ELL-SALINE	D0307	643.7	1,537,931	0	1,537,931	2,389.20	0.69
SCOTT	086						
SCOTT COUNTY	D0466	1,468.0	2,545,277	0	2,545,277	1,733.84	0.48
SEDGWICK	087						
WICHITA	D0259	47,937.5	63,947,154	5,293,267	69,240,421	1,444.39	0.36
DERBY	D0260	6,166.6	10,659,442	669,065	11,328,507	1,837.08	0.48
HAYSVILLE	D0261	3,700.1	8,843,163	24,497	8,867,660	2,396.60	0.66
VALLEY CENTER P	D0262	2,277.2	5,120,620	0	5,120,620	2,248.65	0.62
MULVANE	D0263	1,992.8	4,157,946	0	4,157,946	2,086.48	0.71
CLEARWATER	D0264	1,420.1	2,820,825	0	2,820,825	1,986.36	0.61
GODDARD	D0265	2,415.0	4,646,870	366,971	5,013,841	2,076.12	0.53

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		1992-93 STATE AID				GENERAL	SUPPLEMENTAL
SEDGWICK	087						
MAIZE	D0266	3,469.3	7,670,260	1,129,112	8,799,372	2,536.35	0.62
RENWICK	D0267	1,791.5	3,722,277	141,725	3,864,002	2,156.85	0.57
CHENEY	D0268	942.5	1,835,145	0	1,835,145	1,947.10	0.63
SEWARD	088						
LIBERAL	D0480	3,710.8	7,609,222	0	7,609,222	2,050.56	0.57
KISMET-PLAINS	D0483	967.2	1,213,971	0	1,213,971	1,255.14	0.39
SHAWNEE	089						
SEAMAN	D0345	3,499.7	5,322,532	60,047	5,382,579	1,538.01	0.42
SILVER LAKE	D0372	973.6	2,401,959	0	2,401,959	2,467.09	0.69
AUBURN WASHBURN	D0437	4,736.0	5,798,832	0	5,798,832	1,224.42	0.36
SHAWNEE HEIGHTS	D0450	3,654.4	7,534,688	0	7,534,688	2,061.81	0.58
TOPEKA PUBLIC S	D0501	14,448.1	20,582,295	1,542,575	22,124,870	1,531.33	0.39
SHERIDAN	090						
HOXIE COMMUNITY	D0412	792.3	1,470,443	0	1,470,443	1,855.92	0.52
SHERMAN	091						
GOODLAND	D0352	1,624.7	3,484,120	14,260	3,498,380	2,153.25	0.59
SMITH	092						
SMITH CENTER	D0237	978.6	2,030,692	0	2,030,692	2,075.10	0.59
WEST SMITH COUN	D0238	398.4	813,538	0	813,538	2,042.01	0.62
STAFFORD	093						
STAFFORD	D0349	501.0	841,895	0	841,895	1,680.43	0.47
ST JOHN-HUDSON	D0350	749.8	1,369,380	0	1,369,380	1,826.33	0.51
MACKSVILLE	D0351	503.7	396,390	0	396,390	786.96	0.22
STANTON	094						
STANTON COUNTY	D0452	844.8	318,821	0	318,821	377.39	0.10
STEVENS	095						
MOSCOW PUBLIC S	D0209	349.5	0	0	0	0.00	0.00
HUGOTON PUBLIC	D0210	1,428.5	0	0	0	0.00	0.00
SUMNER	096						
WELLINGTON	D0353	2,083.8	4,634,326	109,201	4,743,527	2,276.38	0.62
CONWAY SPRINGS	D0356	732.9	1,699,676	36,037	1,735,713	2,368.28	0.64
BELLE PLAINE	D0357	1,102.5	2,743,791	0	2,743,791	2,488.70	0.72
OXFORD	D0358	701.7	1,195,093	0	1,195,093	1,703.14	0.57
ARGONIA PUBLIC	D0359	435.8	785,708	0	785,708	1,802.91	0.55
CALDWELL	D0360	532.7	1,128,852	0	1,128,852	2,119.11	0.59
SOUTH HAVEN	D0509	427.5	719,044	0	719,044	1,681.97	0.59

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THOMAS	097						
BREWSTER	D0314	317.8	450,301	0	450,301	1,416.93	0.40
COLBY PUBLIC SC	D0315	1,634.6	3,002,787	0	3,002,787	1,837.02	0.51
GOLDEN PLAINS	D0316	322.3	553,332	0	553,332	1,716.82	0.48
TREGO	098						
WAKEENEY	D0208	1,013.5	2,120,572	0	2,120,572	2,092.33	0.59
WABAUNSEE	099						
MILL CREEK VALL	D0329	921.7	1,853,809	0	1,853,809	2,011.29	0.62
WABAUNSEE EAST	D0330	968.0	2,286,705	0	2,286,705	2,362.30	0.66
WALLACE	100						
WALLACE COUNTY	D0241	506.7	680,213	0	680,213	1,342.44	0.41
WESKAN	D0242	228.8	320,964	0	320,964	1,402.81	0.39
WASHINGTON	101						
NORTH CENTRAL	D0221	350.5	674,664	1,426	676,090	1,928.93	0.52
WASHINGTON SCHO	D0222	652.1	1,524,245	0	1,524,245	2,337.44	0.65
BARNES	D0223	662.1	1,170,560	3,534	1,174,094	1,773.29	0.48
CLIFTON-CLYDE	D0224	642.7	1,252,916	6,899	1,259,815	1,960.19	0.54
WICHITA	102						
LEOTI	D0467	955.1	1,341,459	709	1,342,168	1,405.26	0.38
WILSON	103						
ALTOONA-MIDWAY	D0387	653.2	1,590,935	16,191	1,607,126	2,460.39	0.67
NEODESHA	D0461	1,095.8	2,844,169	0	2,844,169	2,595.52	0.72
FREDONIA	D0484	1,307.3	2,933,098	81,458	3,014,556	2,305.94	0.62
WOODSON	104						
YATES CENTER	D0366	964.1	1,575,749	0	1,575,749	1,634.42	0.56
WYANDOTTE	105						
TURNER-KANSAS C	D0202	3,976.3	8,270,640	553,684	8,824,324	2,219.23	0.57
PIPER-KANSAS CI	D0203	1,581.8	3,341,038	84,725	3,425,763	2,165.74	0.57
BONNER SPRINGS	D0204	2,157.5	4,666,911	492,353	5,159,264	2,391.32	0.59
KANSAS CITY	D0500	21,897.3	55,016,440	5,114,630	60,131,070	2,746.05	0.68
STATE TOTALS		516,220.9	934,447,355	24,594,441	959,041,796		

PART 2 DETAILED LISTINGS
CONTENTS

NONPUBLIC SCHOOLS

	Page
September 20, 1992 Enrollment, Graduates, Dropouts, Number of Teachers Average Daily Attendance	48

PUBLIC SCHOOLS

September 20, 1992 Enrollment, Graduates, Dropouts, Summer School	Page
Counties Allen - Chautauqua	53
Counties Cherokee - Decatur	132
Counties Dickinson - Franklin	211
Counties Franklin - Haskell	290
Counties Hodgeman - Labette	369
Counties Lane - McPherson	448
Counties Meade - Osage	527
Counties Osage - Republic	606
Counties Rice - Seward	685
Counties Shawnee - Wabaunsee	764
Counties Wallace - Wyandotte	843

General Fund Expenditures	
Counties Allen - Chautauqua	54
Counties Cherokee - Decatur	133
Counties Dickinson - Franklin	212
Counties Franklin - Haskell	291
Counties Hodgeman - Labette	370
Counties Lane - McPherson	449
Counties Meade - Osage	528
Counties Osage - Republic	607
Counties Rice - Seward	686
Counties Shawnee - Wabaunsee	765
Counties Wallace - Wyandotte	844

Financial Statement - General Fund	Page
Counties Allen - Chautauqua	67
Counties Cherokee - Decatur	146
Counties Dickinson - Franklin	225
Counties Franklin - Haskell	304
Counties Hodgeman - Labette	383
Counties Lane - McPherson	462
Counties Meade - Osage	541
Counties Osage - Republic	620
Counties Rice - Seward	699
Counties Shawnee - Wabaunsee	778
Counties Wallace - Wyandotte	857

Financial Statement - Adult Education	
Counties Allen - Chautauqua	70
Counties Cherokee - Decatur	149
Counties Dickinson - Franklin	228
Counties Franklin - Haskell	307
Counties Hodgeman - Labette	386
Counties Lane - McPherson	465
Counties Meade - Osage	544
Counties Osage - Republic	623
Counties Rice - Seward	703
Counties Shawnee - Wabaunsee	781
Counties Wallace - Wyandotte	860

Financial Statement - Adult Supplementary Education Fund	Page
Counties Allen - Chautauqua	72
Counties Cherokee - Decatur	151
Counties Dickinson - Franklin	230
Counties Franklin - Haskell	309
Counties Hodgeman - Labette	388
Counties Lane - McPherson	467
Counties Meade - Osage	546
Counties Osage - Republic	625
Counties Rice - Seward	704
Counties Shawnee - Wabaunsee	783
Counties Wallace - Wyandotte	862

Financial Statement - Bilingual Education Fund	
Counties Allen - Chautauqua	74
Counties Cherokee - Decatur	153
Counties Dickinson - Franklin	232
Counties Franklin - Haskell	311
Counties Hodgeman - Labette	390
Counties Lane - McPherson	469
Counties Meade - Osage	548
Counties Osage - Republic	627
Counties Rice - Seward	706
Counties Shawnee - Wabaunsee	785
Counties Wallace - Wyandotte	864

Financial Statement - Capital Outlay Fund	
Counties Allen - Chautauqua	76
Counties Cherokee - Decatur	155
Counties Dickinson - Franklin	234
Counties Franklin - Haskell	313
Counties Hodgeman - Labette	392
Counties Lane - McPherson	471
Counties Meade - Osage	550
Counties Osage - Republic	629
Counties Rice - Seward	708
Counties Shawnee - Wabaunsee	787
Counties Wallace - Wyandotte	866

Financial Statement - Driver Training Fund	Page
Counties Allen - Chautauqua	78
Counties Cherokee - Decatur	157
Counties Dickinson - Franklin	236
Counties Franklin - Haskell	315
Counties Hodgeman - Labette	394
Counties Lane - McPherson	473
Counties Meade - Osage	552
Counties Osage - Republic	631
Counties Rice - Seward	710
Counties Shawnee - Wabaunsee	789
Counties Wallace - Wyandotte	868

Financial Statement - Educational Excellence Grant Fund	
Counties Allen - Chautauqua	80
Counties Cherokee - Decatur	159
Counties Dickinson - Franklin	238
Counties Franklin - Haskell	317
Counties Hodgeman - Labette	396
Counties Lane - McPherson	475
Counties Meade - Osage	554
Counties Osage - Republic	633
Counties Rice - Seward	712
Counties Shawnee - Wabaunsee	791
Counties Wallace - Wyandotte	870

Financial Statement - Food Service Fund	
Counties Allen - Chautauqua	82
Counties Cherokee - Decatur	161
Counties Dickinson - Franklin	240
Counties Franklin - Haskell	319
Counties Hodgeman - Labette	398
Counties Lane - McPherson	477
Counties Meade - Osage	556
Counties Osage - Republic	635
Counties Rice - Seward	714
Counties Shawnee - Wabaunsee	793
Counties Wallace - Wyandotte	872

Financial Statement - Inservice Education Fund	Page
Counties Allen - Chautauqua	84
Counties Cherokee - Decatur	163
Counties Dickinson - Franklin	242
Counties Franklin - Haskell	321
Counties Hodgeman - Labette	400
Counties Lane - McPherson	479
Counties Meade - Osage	558
Counties Osage - Republic	637
Counties Rice - Seward	716
Counties Shawnee - Wabaunsee	795
Counties Wallace - Wyandotte	874

Financial Statement - Parent Education Fund	
Counties Allen - Chautauqua	85
Counties Cherokee - Decatur	164
Counties Dickinson - Franklin	243
Counties Franklin - Haskell	322
Counties Hodgeman - Labette	401
Counties Lane - McPherson	480
Counties Meade - Osage	559
Counties Osage - Republic	638
Counties Rice - Seward	717
Counties Shawnee - Wabaunsee	796
Counties Wallace - Wyandotte	875

Financial Statement - Special Education Fund	
Counties Allen - Chautauqua	87
Counties Cherokee - Decatur	166
Counties Dickinson - Franklin	245
Counties Franklin - Haskell	324
Counties Hodgeman - Labette	403
Counties Lane - McPherson	482
Counties Meade - Osage	561
Counties Osage - Republic	640
Counties Rice - Seward	719
Counties Shawnee - Wabaunsee	798
Counties Wallace - Wyandotte	877

Financial Statement - Transportation Fund	Page
Counties Allen - Chautauqua	90
Counties Cherokee - Decatur	169
Counties Dickinson - Franklin	248
Counties Franklin - Haskell	327
Counties Hodgeman - Labette	406
Counties Lane - McPherson	485
Counties Meade - Osage	564
Counties Osage - Republic	643
Counties Rice - Seward	722
Counties Shawnee - Wabaunsee	801
Counties Wallace - Wyandotte	880

Financial Statement - Vocational Education Fund	
Counties Allen - Chautauqua	92
Counties Cherokee - Decatur	171
Counties Dickinson - Franklin	250
Counties Franklin - Haskell	329
Counties Hodgeman - Labette	408
Counties Lane - McPherson	487
Counties Meade - Osage	566
Counties Osage - Republic	645
Counties Rice - Seward	724
Counties Shawnee - Wabaunsee	803
Counties Wallace - Wyandotte	882

Financial Statement - Area Vocational School Fund	
Counties Allen - Chautauqua	94
Counties Cherokee - Decatur	173
Counties Dickinson - Franklin	252
Counties Franklin - Haskell	331
Counties Hodgeman - Labette	410
Counties Lane - McPherson	489
Counties Meade - Osage	568
Counties Osage - Republic	647
Counties Rice - Seward	726
Counties Shawnee - Wabaunsee	805
Counties Wallace - Wyandotte	884

Financial Statement - Disability Income Fund — Page

Counties Allen - Chautauqua 96
Counties Cherokee - Decatur 175
Counties Dickinson - Franklin 254
Counties Franklin - Haskell 333
Counties Hodgeman - Labette 412
Counties Lane - McPherson 491
Counties Meade - Osage 570
Counties Osage - Republic 649
Counties Rice - Seward 728
Counties Shawnee - Wabaunsee 807
Counties Wallace - Wyandotte 886

Financial Statement - Health Care Services Fund

Counties Allen - Chautauqua 97
Counties Cherokee - Decatur 176
Counties Dickinson - Franklin 255
Counties Franklin - Haskell 334
Counties Hodgeman - Labette 413
Counties Lane - McPherson 492
Counties Meade - Osage 571
Counties Osage - Republic 650
Counties Rice - Seward 729
Counties Shawnee - Wabaunsee 808
Counties Wallace - Wyandotte 887

Financial Statement - School Workers Compensation Fund

Counties Allen - Chautauqua 98
Counties Cherokee - Decatur 177
Counties Dickinson - Franklin 256
Counties Franklin - Haskell 335
Counties Hodgeman - Labette 414
Counties Lane - McPherson 493
Counties Meade - Osage 572
Counties Osage - Republic 651
Counties Rice - Seward 730
Counties Shawnee - Wabaunsee 809
Counties Wallace - Wyandotte 888

Financial Statement - Student Material Revolving Fund — Page

Counties Allen - Chautauqua 99
Counties Cherokee - Decatur 178
Counties Dickinson - Franklin 257
Counties Franklin - Haskell 336
Counties Hodgeman - Labette 415
Counties Lane - McPherson 494
Counties Meade - Osage 573
Counties Osage - Republic 652
Counties Rice - Seward 731
Counties Shawnee - Wabaunsee 810
Counties Wallace - Wyandotte 889

Financial Statement - Textbook Rental Fund

Counties Allen - Chautauqua 99
Counties Cherokee - Decatur 178
Counties Dickinson - Franklin 257
Counties Franklin - Haskell 336
Counties Hodgeman - Labette 415
Counties Lane - McPherson 494
Counties Meade - Osage 573
Counties Osage - Republic 652
Counties Rice - Seward 731
Counties Shawnee - Wabaunsee 810
Counties Wallace - Wyandotte 889

Financial Statement - Bond & Interest Fund

Counties Allen - Chautauqua 100
Counties Cherokee - Decatur 179
Counties Dickinson - Franklin 258
Counties Franklin - Haskell 337
Counties Hodgeman - Labette 416
Counties Lane - McPherson 495
Counties Meade - Osage 574
Counties Osage - Republic 653
Counties Rice - Seward 732
Counties Shawnee - Wabaunsee 811
Counties Wallace - Wyandotte 890

Financial Statement - Special Assessment Fund	Page
Counties Allen - Chautauqua	101
Counties Cherokee - Decatur	180
Counties Dickinson - Franklin	259
Counties Franklin - Haskell	338
Counties Hodgeman - Labette	417
Counties Lane - McPherson	496
Counties Meade - Osage	575
Counties Osage - Republic	654
Counties Rice - Seward	733
Counties Shawnee - Wabaunsee	812
Counties Wallace - Wyandotte	891

Financial Statement - Coop Special Education Fund	
Counties Allen - Chautauqua	102
Counties Cherokee - Decatur	181
Counties Dickinson - Franklin	260
Counties Franklin - Haskell	339
Counties Hodgeman - Labette	410
Counties Lane - McPherson	497
Counties Meade - Osage	576
Counties Osage - Republic	655
Counties Rice - Seward	734
Counties Shawnee - Wabaunsee	813
Counties Wallace - Wyandotte	892

Financial Statement - Supplemental General Fund	
Counties Allen - Chautauqua	105
Counties Cherokee - Decatur	184
Counties Dickinson - Franklin	263
Counties Franklin - Haskell	342
Counties Hodgeman - Labette	421
Counties Lane - McPherson	500
Counties Meade - Osage	579
Counties Osage - Republic	658
Counties Rice - Seward	737
Counties Shawnee - Wabaunsee	816
Counties Wallace - Wyandotte	895

Financial Statement - Summer School Fund	Page
Counties Allen - Chautauqua	119
Counties Cherokee - Decatur	198
Counties Dickinson - Franklin	277
Counties Franklin - Haskell	356
Counties Hodgeman - Labette	435
Counties Lane - McPherson	514
Counties Meade - Osage	593
Counties Osage - Republic	672
Counties Rice - Seward	751
Counties Shawnee - Wabaunsee	830
Counties Wallace - Wyandotte	909

Financial Statement - Technology Education Fund	
Counties Allen - Chautauqua	122
Counties Cherokee - Decatur	201
Counties Dickinson - Franklin	280
Counties Franklin - Haskell	359
Counties Hodgeman - Labette	438
Counties Lane - McPherson	517
Counties Meade - Osage	596
Counties Osage - Republic	675
Counties Rice - Seward	754
Counties Shawnee - Wabaunsee	833
Counties Wallace - Wyandotte	912

Financial Statement - Contingency Reserve Fund	
Counties Allen - Chautauqua	124
Counties Cherokee - Decatur	203
Counties Dickinson - Franklin	282
Counties Franklin - Haskell	361
Counties Hodgeman - Labette	440
Counties Lane - McPherson	519
Counties Meade - Osage	598
Counties Osage - Republic	677
Counties Rice - Seward	756
Counties Shawnee - Wabaunsee	835
Counties Wallace - Wyandotte	914

Pupil Transportation Services Data

	Page
Counties Allen - Chautauqua	129
Counties Cherokee - Decatur	208
Counties Dickinson - Franklin	287
Counties Franklin - Haskell	366
Counties Hodgeman - Labette	445
Counties Lane - McPherson	524
Counties Meade - Osage	603
Counties Osage - Republic	682
Counties Rice - Seward	761
Counties Shawnee - Wabaunsee	840
Counties Wallace - Wyandotte	919

NON-PUBLIC SCHOOLS

COUNTY / SCHOOL NAME	BUILDING NUMBER	TOTAL NO. OF TEACHERS	1993 GRADUATE	1992-93 DROPOUTS	SEPT 20 1992 ENROLL	AVERAGE DAILY ATTENDANCE: K	ELEM	JR HI	SR HI	SPEC	TOTAL
ANDERSON CO 002											
HOLY ANGELS ELEM GARNETT	4622	4.3	0	0	72	0	70	0	0	0	70
ST JOHNS ELEM GREELEY	4626	4.0	0	0	51	0	49	0	0	0	49
ATCHISON CO 003											
ATCHISON CATHOLIC UPPER 668	5790	17.0	0	0	278	9	194	59	0	0	262
TRINITY LUTHERAN ELEM ATCHISON	5798	5.5	0	0	139	10	112	0	0	0	122
MAUR HILL HIGH ATCHISON	5800	20.0	35	0	182	0	0	0	180	0	180
MT ST SCHOLASTICA HIGH ATCHISO	5802	11.2	18	0	116	0	0	0	107	0	107
BARTON CO 005											
ST JOSEPH ELEM ELLINWOOD	4334	6.0	0	0	88	5	75	0	0	0	80
ST PATRICK ELEM GREAT BEND	6304	8.1	0	0	174	13	137	0	0	0	150
ST ROSE OF LIMA ELEM GREAT BEN	6306	4.8	0	0	78	8	59	0	0	0	67
GREAT BEND SDA (BARTON CO)	9651	1.0	0	0	7	1	6	0	0	0	7
BOURBON CO 006											
ST MARY ELEM FORT SCOTT	0940	6.0	0	0	81	6	63	0	0	0	69
BUTLER CO 008											
BEREAN ACADEMY ELBING	5426	22.6	39	0	364	8	95	69	175	0	347
ST JAMES ELEM AUGUSTA	5580	6.0	0	0	115	10	90	0	0	0	100
COWLEY CO 018											
HOLY NAME ELEM WINFIELD	7340	2.5	0	0	42	6	35	0	0	0	41
TRINITY LUTHERAN ELEM WINFIELD	7344	3.5	0	0	75	6	61	0	0	0	67
SACRED HEART ELEM ARKANSAS CIT	7486	6.5	0	0	125	20	102	0	0	0	122
CRAWFORD CO 019											
COLGAN HIGH SCHOOL PITTSBURG	1334	15.0	29	0	121	0	0	0	116	0	116
ST MARYS ELEM PITTSBURG	1338	18.7	0	0	309	14	251	0	0	0	265
DICKINSON CO 021											
ST ANDREWS ELEM ABILENE	6486	4.5	0	0	50	5	38	0	0	0	43
DOUGLAS CO 023											
ST JOHN ELEM LAWRENCE	8232	16.0	0	0	298	16	250	0	0	0	266
EDWARDS CO 024											
ST NICHOLAS ELEM KINSLEY	4132	4.5	0	0	65	0	64	0	0	0	64
ELLIS CO 026											
ST MARYS ELEM ELLIS	5252	7.5	0	0	74	9	61	0	0	0	70
ST JOSEPH ELEM HAYS	7980	12.5	0	0	271	24	214	0	0	0	238
THOMAS MORE PREP MARIAN HIGH	7984	23.2	65	0	304	0	0	0	282	0	282

NON-PUBLIC SCHOOLS

COUNTY / SCHOOL NAME	BUILDING NUMBER	TOTAL NO. OF TEACHERS	1993 GRADUATE	1992-93 DROPOUTS	SEPT 20 1992 ENROLL	AVERAGE DAILY ATTENDANCE K	ELEM	JR HI	SR HI	SPEC	TOTAL
FINNEY CO 028											
ST MARYS ELEM GARDEN CITY	7154	7.8	0	0	150	23	112	0	0	0	135
GARDEN CITY SDA ELEM	7155	1.0	0	0	8	0	8	0	0	0	8
FORD CO 029											
SACRED HEART CATHOLIC DODGE CI	6712	18.5	0	0	416	25	355	0	0	0	380
FRANKLIN CO 030											
SACRED HEART ELEM OTTAWA	2662	5.9	0	0	100	8	77	0	0	0	85
GEARY CO 031											
IMMANUEL LUTHERAN ELEM - JUNCT	7638	3.5	0	0	49	4	36	0	0	0	40
ST XAVIER ELEM JUNCTION CITY	7640	9.0	0	0	163	0	152	0	0	0	152
ST XAVIER HIGH JUNCTION CITY	7642	10.7	13	0	117	0	0	39	43	0	82
HARVEY CO 040											
ST MARYS ELEM NEWTON	4820	11.0	0	0	182	7	161	0	0	0	168
JEFFERSON CO 044											
ST JOSEPHS ELEM NORTONVILLE	3964	2.0	0	0	30	0	28	0	0	0	28
JOHNSON CO 046											
ST PAULS ELEM OLATHE	0862	11.2	0	0	165	17	111	0	0	0	128
BISHOP MIEGE HIGH SHAWNEE MISS	9000	35.5	181	4	0	0	0	0	670	0	670
BROOKRIDGE DAY SCHOOL	9001	6.0	0	0	118	66	50	0	0	0	116
CURE OF ARS ELEM LEAWOOD	9002	29.0	0	0	516	43	450	0	0	0	493
HYMAN BRAND HEBREW ELEM (SH MI	9003	48.0	0	0	292	25	217	0	35	0	277
HOLY TRINITY ELEM LENEXA	9006	22.4	0	0	524	34	444	0	0	0	478
MIDLAND SDA JR HI	9007	9.0	0	0	138	0	68	29	0	0	97
ST PIUS X SHAWNEE MISSION	9010	10.4	0	0	183	10	154	0	0	0	164
NATIVITY PARISH SCHOOL (LEAWOO	9013	7.0	0	0	146	34	102	0	0	0	136
ST AGNES ELEM SHAWNEE MISSION	9014	18.3	0	0	339	40	207	68	0	0	315
ST ANN ELEM PRAIRIE VILLAGE	9016	23.0	0	0	365	19	303	0	0	0	322
ST JOSEPHS ELEM SHAWNEE	9018	35.3	0	0	724	43	628	0	0	0	671
HOLY SPIRIT CATHOLIC (O P)	9019	21.6	0	0	434	21	372	0	0	0	393
ST THOMAS AQUINAS HIGH	9020	48.9	196	1	898	0	0	0	853	0	853
HOPE LUTHERN (SHAWNEE)	9021	7.8	0	0	146	11	120	0	0	0	131
HOLY CROSS CATHOLIC (O P)	9023	21.0	0	0	324	24	276	0	0	0	300
QUEEN OF HOLY ROSARY EL O P	9024	13.5	0	0	254	17	167	53	0	0	237
PRINCE OF PEACE (OLATHE)	9025	13.0	0	0	313	24	254	0	0	0	278
KANSAS CITY BIBLE COLLEGE	9084	10.9	5	0	81	2	41	15	22	0	80
KINGMAN CO 048											
ST LEO ELEM (KINGMAN CO)	3742	4.0	0	0	44	0	42	0	0	0	42
ST PATRICK ELEM KINGMAN	3744	9.0	0	0	160	22	133	0	0	0	155
LEAVENWORTH CO 052											
XAVIER ELEM KICKAPOO LEAVENWOR	7034	5.5	0	0	115	0	109	0	0	0	109
XAVIER ELEM 2ND AVE LEAVENWORT	7036	7.5	0	0	189	41	100	0	0	0	141

NON-PUBLIC SCHOOLS

COUNTY SCHOOL NAME	BUILDING NUMBER	TOTAL NO. OF TEACHERS	1993 GRADUATE	1992-93 DROPOUTS	SEPT 20 1992 ENROLL	AVERAGE DAILY ATTENDANCE K	ELEM	JR HI	SR HI	SPEC	TOTAL
LEAVENWORTH CO 052											
XAVIER ELEM OSAGE LEAVENWORTH	7040	10.0	0	0	203	0	193	0	0	193	386
IMMACULATA HIGH LEAVENWORTH	7044	21.0	46	0	218	0	0	0	215	0	215
LOGAN CO 055											
ST JOSEPH ELEM OAKLEY	2276	6.1	0	0	110	9	71	0	0	0	80
LYON CO 056											
ST JOSEPHS ELEM OLPE	1402	4.0	0	0	69	5	56	0	0	0	61
SACRED HEART ELEM EMPORIA	1444	7.2	0	0	126	9	104	0	0	0	113
MARSHALL CO 058											
ST GREGORY ELEM MARYSVILLE	4570	7.0	0	0	171	24	142	0	0	0	166
ST MICHAEL ELEM AXTELL	7932	3.0	0	0	66	0	65	0	0	0	65
MCPHERSON CO 059											
ST JOSEPH ELEM MCPHERSON	6060	4.0	0	0	72	13	57	0	0	0	70
MIAMI CO 061											
FIRST LUTHERAN ELEM PAOLA	4724	2.5	0	0	43	10	27	0	0	0	37
HOLY TRINITY ELEM PAOLA	4726	6.0	0	0	97	0	94	0	0	0	94
TRINITY LUTHERAN ELEM PAOLA	4728	2.0	0	0	20	0	2	0	0	0	2
MITCHELL CO 062											
TIPTON HIGH	2208	6.2	10	1	41	0	0	0	4	0	4
ST JOHN ELEM BELOIT	2244	8.3	0	0	119	7	109	0	0	0	116
ST JOHN HIGH BELOIT	2246	8.0	14	0	83	0	0	28	52	0	80
MONTGOMERY CO 063											
HOLY NAME ELEM COFFEYVILLE	6796	7.0	0	0	145	10	114	0	0	0	124
ST ANDREWS ELEM INDEPENDENCE	6860	6.5	0	0	111	7	97	0	0	0	104
ZION LUTHERAN ELEM INDEPENDENC	6862	5.5	0	0	107	9	84	0	0	0	93
NEMAHA CO 066											
STS PETER AND PAUL ELEM SENECA	6664	11.5	0	0	217	0	160	52	0	0	212
NEOSHO CO 067											
ST PATRISKS SCHOOL CHANUTE	5907	2.0	0	0	25	7	17	0	0	0	24
NESS CO 068											
SACRED HEART ELEM NESS CITY	2962	5.6	0	0	88	5	77	0	0	0	82
PAWNEE CO 073											
SACRED HEART ELEM LARNED	8160	4.5	0	0	102	9	85	0	0	0	94
PRATT CO 076											
SACRED HEART ELEM PRATT	5106	6.0	0	0	70	6	49	0	0	0	55

BEST AVAILABLE COPY

NON-PUBLIC SCHOOLS

COUNTY / SCHOOL NAME	BUILDING NUMBER	TOTAL NO. OF TEACHERS	1993 GRADUATE	1992-93 DROPOUTS	SEPT 20 1992 ENROLL	AVERAGE DAILY ATTENDANCE K	ELEM	JR HI	SR HI	SPEC	TOTAL
RENO CO 078											
HOLY CROSS ELEM HUTCHINSON	3144	7.7	0	0	131	21	106	0	0	0	127
ST TERESA ELEM HUTCHISON	3148	8.0	0	0	126	25	96	0	0	0	121
CENTRAL CHRISTIAN ELEM	3151	9.2	0	0	167	9	101	0	0	0	110
CENTRAL CHRISTIAN HIGH HUTCHIN	3152	9.8	17	0	74	0	0	42	73	0	115
TRINITY HIGH HUTCHINSON	3154	8.6	15	0	129	0	0	45	73	0	118
ST PAUL LUTHERAN ELEM HAVEN	3248	2.0	0	0	20	0	16	0	0	0	16
RILEY CO 081											
MANHATTAN CATHOLIC SCHOOLS	5152	17.5	0	0	289	10	113	40	0	0	163
ROOKS CO 082											
SACRED HEART ELEM PLAINVILLE	2152	7.0	0	0	102	9	79	0	0	0	88
SALINE CO 085											
SACRED HEART SALINA	3036	8.6	0	0	119	8	96	0	0	0	104
SACRED HEART HIGH SALINA	3038	16.7	27	1	194	0	0	75	108	0	183
ST JOHNS MILITARY HIGH SALINA	3040	16.7	31	0	122	0	0	0	122	0	122
ST JOHNS MILITARY MIDDLE SALIN	3042	4.5	0	0	38	0	38	0	0	0	38
ST MARYS ELEM SALINA	3044	17.5	0	0	332	27	266	0	0	0	293
SEDGWICK CO 087											
ALL SAINTS ELEM WICHITA	1856	21.0	0	0	359	39	236	72	0	0	347
BETHANY LUTHERAN ELEM WICHITA	1859	2.5	0	0	30	2	23	0	0	0	25
BLESSED SACRAMENT ELEM WICHITA	1860	22.0	0	0	446	23	306	77	0	0	406
CHRIST THE KING ELEM WICHITA	1864	14.0	0	0	277	13	242	0	0	0	255
HOLY CROSS LUTHERAN ELEM WICHI	1866	9.8	0	0	221	13	191	0	0	0	204
HOLY SAVIOR ELEM WICHITA	1868	10.5	0	0	152	23	120	0	0	0	143
ST ANNES ELEM WICHITA	1882	16.0	0	0	276	12	243	0	0	0	255
ST ELIZABETH ANN SETON WICHITA	1885	16.0	0	0	376	29	308	0	0	0	337
ST FRANCIS OF ASSISI ELEM WICH	1886	25.0	0	0	759	41	641	0	0	0	682
SCHOOL OF THE RESURRECTION	1887	3.0	0	0	36	18	16	0	0	0	34
ST JOSEPHS ELEM WICHITA	1888	11.0	0	0	211	11	176	0	0	0	187
ST JUDE ELEM WICHITA	1890	10.0	0	0	260	15	168	44	0	0	227
ST MARGARET MARY ELEM WICHITA	1892	9.5	0	0	195	10	160	0	0	0	170
ST PATRICK ELEM WICHITA	1894	11.5	0	0	220	13	185	0	0	0	198
ST THOMAS AQUINAS ELEM WICHITA	1896	27.6	0	0	585	30	506	0	0	0	536
SCHOOL OF THE MAGDALEN ELEM WI	1900	20.0	0	0	437	24	356	0	0	0	380
WICHITA ADVENTIST JR ACADEMY	1901	5.0	0	0	76	0	47	15	10	0	72
BISHOP CARROLL HIGH WICHITA	1910	45.3	134	0	709	0	0	0	659	0	659
KAPAUN MT CARMEL HI WICHITA	1912	46.9	162	1	727	0	0	0	681	0	681
ST MARYS ELEM DERBY	1952	10.0	0	0	246	28	206	0	0	0	234
ST CECILIA ELEM HAYSVILLE	1969	6.8	0	0	131	8	111	0	0	0	119
ST PETER ELEM SCHULTE	2040	9.0	0	0	149	0	142	0	0	0	142
ST PAULS LUTHERAN ELEM CHENEY	2104	2.0	0	0	22	0	21	0	0	0	21
INDEPENDENT SCHOOL WICHITA	9553	21.3	0	0	273	21	211	0	0	0	232
SEWARD CO 088											
ST ANTHONY ELEM LIBERAL	7746	5.0	0	0	75	6	57	0	0	0	63

NON-PUBLIC SCHOOLS

COUNTY / SCHOOL NAME	BUILDING NUMBER	TOTAL NO. OF TEACHERS	1993 GRADUATE	1992-93 DROPOUTS	SEPT 20 1992 ENROLL	AVERAGE DAILY ATTENDANCE K	ELEM	JR HI	SR HI	SPEC	TOTAL
SHAWNEE CO 089											
ASSUMPTION ELEM TOPEKA	8550	9.0	0	0	205	22	176	0	0	0	198
HOLY NAME ELEM TOPEKA	8554	11.1	0	0	225	10	205	0	0	0	215
MOST PURE HEART MARY ELEM TOPE	8556	29.5	0	0	647	43	541	0	0	0	584
OUR LADY OF GUADALUPE ELEM TOP	8558	9.0	0	0	158	17	107	29	0	0	153
SACRED HEART ELEM TOPEKA	8560	10.0	0	0	190	24	160	0	0	0	184
SEVENTH DAY ADVENTIST ELEM TOP	8562	2.4	0	0	27	1	17	5	0	0	23
ST MATTHEW ELEM TOPEKA	8566	10.5	0	0	195	15	155	0	0	0	170
TOPEKA LUTHERAN ELEM	8570	9.8	0	0	199	10	175	0	0	0	185
HAYDEN HIGH TOPEKA	8572	26.0	109	0	450	0	0	0	438	0	438
SUMNER CO 096											
ST JOSEPH ELEM CONWAY SPRINGS	4358	6.0	0	0	139	0	136	0	0	0	136
THOMAS CO 097											
SACRED HEART ELEM COLBY	3308	7.2	0	0	59	8	43	0	0	0	51
WABAUNSEE CO 099											
ST JOHNS LUTHERAN ELEM ALMA	3676	4.5	0	0	51	4	40	0	0	0	44
WASHINGTON CO 101											
LINN LUTHERAN	0642	4.0	0	0	53	0	51	0	0	0	51
ST JOHN ELEM HANOVER	0646	5.5	0	0	94	0	92	0	0	0	92
TRINITY LUTHERAN ELEM HANOVER	0648	2.0	0	0	0	0	30	0	0	0	30
WYANDOTTE CO 105											
SACRED HEART ELEM BONNER SPRIN	0234	5.0	0	0	88	9	65	0	0	0	74
ALL SAINTS CONS ELEM KANS CITY	8380	9.5	0	0	163	8	89	48	0	0	145
HOLY FAMILY EL KANS CITY	8382	3.0	0	0	50	13	35	0	0	0	48
HOLY NAME KANSAS CITY	8384	8.5	0	0	133	11	97	0	0	0	108
OUR LADY OF UNITY SACRED HEART	8400	8.5	0	0	202	11	164	0	0	0	175
ST JOHN THE BAPTIST KANSAS CIT	8410	6.0	0	0	88	0	84	0	0	0	84
ST PATRICKS ELEM KANSAS CITY	8421	20.0	0	0	340	19	288	0	0	0	307
ST PETERS CATHEDRAL KANSAS CIT	8422	16.0	0	0	331	16	281	0	0	0	297
CHRIST THE KING KANSAS CITY	8430	18.5	0	0	385	17	326	0	0	0	343
WARD HIGH KANSAS CITY	8434	26.0	88	4	366	0	0	0	348	0	348
STATE TOTALS		1,628.4	1,263	12	27,468	1,610	17,916	908	5,295	193	25,922

COUNTY NAME / DISTRICT NAME	#	#	9-20-93 HEADCOUNT ENROLLMENT TOTAL	GRADUATES (1993) TOTAL	DROPOUTS (1992-93) BOYS	DROPOUTS (1992-93) GIRLS	SUMMER SCHOOL PUPILS ENROLLED ELEM	SUMMER SCHOOL PUPILS ENROLLED SEC	SUMMER SCHOOL PROFESSIONAL STAFF ELEM	SUMMER SCHOOL PROFESSIONAL STAFF SEC	SUMMER SCHOOL TEACHER AIDES ELEM	SUMMER SCHOOL TEACHER AIDES SEC
ALLEN	001											
HARMATON VALLEY		D0256	398	25	1	2	25	29	1.0	1.0	1.0	0.0
IOLA		D0257	1,878	88	15	13	0	0	0.0	0.0	0.0	0.0
HUMBOLDT		D0258	644	44	4	2	0	51	0.0	0.0	0.0	1.5
ANDERSON	002											
GARNETT		D0365	1,108	70	8	2	114	58	8.0	3.0	0.0	0.0
CREST		D0479	360	24	1	0	18	21	1.0	1.0	1.0	0.0
ATCHISON	003											
ATCHISON CO COMM SCHOOLS		D0377	813	46	2	3	56	92	7.0	3.0	0.0	0.0
ATCHISON PUBLIC SCHOOLS		D0409	1,754	76	12	6	206	75	8.6	3.8	4.0	0.5
BARBER	004											
BARBER COUNTY NORTH		D0254	793	39	2	0	61	14	2.5	1.0	0.0	0.0
SOUTH BARBER		D0255	364	17	2	0	40	190	2.0	1.0	0.0	0.0
BARTON	005											
CLAFLIN		D0354	322	12	0	1	0	0	0.0	0.0	0.0	0.0
ELLINWOOD PUBLIC SCHOOLS		D0355	592	40	0	1	48	36	3.0	2.0	0.0	0.0
GREAT BEND		D0428	3,597	205	32	23	360	224	26.8	9.5	9.4	0.4
HOISINGTON		D0431	845	48	4	1	0	97	0.0	2.0	0.0	0.0
BOURBON	006											
FORT SCOTT		D0234	2,207	154	18	19	112	271	8.0	10.0	0.0	0.0
UNIONTOWN		D0235	474	31	4	1	11	24	0.0	1.0	0.0	0.0
BROWN	007											
HIAWATHA		D0415	1,290	75	2	6	150	123	13.0	3.0	0.0	0.0
SOUTH BROWN COUNTY		D0430	686	42	0	2	54	31	1.0	1.5	0.0	0.0
BUTLER	008											
LEON		D0205	838	55	4	1	40	0	5.0	0.0	0.0	0.0
REMINGTON-WHITEWATER		D0206	557	33	3	2	82	35	9.0	2.0	2.0	0.0
CIRCLE		D0375	1,413	73	3	3	0	90	0.0	3.0	0.0	0.0
ANDOVER		D0385	1,874	109	7	8	0	119	0.0	4.0	0.0	0.0
ROSE HILL PUBLIC SCHOOLS		D0394	1,561	80	2	2	92	105	5.0	4.0	0.0	0.0
DOUGLASS PUBLIC SCHOOLS		D0396	815	52	5	4	99	23	6.0	1.0	0.0	0.0
AUGUSTA		D0402	2,232	126	16	15	0	148	0.0	6.0	0.0	0.0
EL DORADO		D0490	2,362	127	15	17	347	85	6.0	4.0	3.0	0.0
FLINTHILLS		D0492	245	17	0	0	0	0	0.0	0.0	0.0	0.0
CHASE	009											
CHASE COUNTY		D0284	575	41	7	3	45	0	5.0	0.0	1.5	0.0
CHAUTAUQUA	010											
AR VALE		D0285	180	11	2	0	0	0	0.0	0.0	0.0	0.0

COUNTY NAME / DISTRICT NAME	#	#	SUMMER SCHOOL SALARIES ELEM	SALARIES SEC	SUPPLIES ELEM	SUPPLIES SEC	ADA ELEM	ADA SEC	GENERAL FUND EXPENDITURES 1000 INSTRUCTION 100 SALARIES	200 EMPLOYEE BENEFITS
ALLEN	001									
MARMATON VALLEY		D0256	1,920	2,700	0	0	1.46	0.81	820,982	123,050
IOLA		D0257	0	0	0	0	0.00	0.00	3,329,374	380,056
HUMBOLDT		D0258	0	6,223	0	386	0.00	2.19	1,268,061	192,240
ANDERSON	002									
GARNETT		D0365	16,809	8,035	0	1,088	8.04	0.43	2,159,970	294,120
CREST		D0479	4,385	2,960	50	402	0.54	0.47	671,747	113,337
ATCHISON	003									
ATCHISON CO COMM SCHOOLS		D0377	8,300	5,246	5,099	409	3.11	4.17	1,622,716	330,223
ATCHISON PUBLIC SCHOOLS		D0409	21,742	10,812	926	246	6.22	3.13	2,902,603	380,880
BARBER	004									
BARBER COUNTY NORTH		D0254	8,700	2,501	885	1,481	3.39	0.57	1,574,289	275,481
SOUTH BARBER		D0255	3,400	1,920	6	71	2.22	1.48	772,694	118,620
BARTON	005									
CLAFLIN		D0354	0	0	0	0	0.00	0.00	725,237	93,027
ELLINWOOD PUBLIC SCHOOLS		D0355	5,100	5,075	0	71	1.43	1.48	1,610,065	118,732
GREAT BEND		D0428	42,826	33,866	532	40	15.92	7.68	5,759,723	604,871
HOISINGTON		D0431	0	8,799	0	0	0.00	3.20	1,636,777	118,144
BOURBON	006									
FORT SCOTT		D0234	15,688	28,055	0	0	3.11	9.93	4,068,475	516,237
UNIONTOWN		D0235	0	3,512	0	196	0.31	0.93	1,138,454	99,965
BROWN	007									
HIAWATHA		D0415	14,994	6,124	424	0	11.11	2.30	2,431,441	497,235
SOUTH BROWN COUNTY		D0430	3,360	2,317	0	140	0.11	1.03	1,445,474	721,154
BUTLER	008									
LEON		D0205	6,000	0	0	0	0.37	0.00	1,470,942	183,162
REMINGTON-WHITEWATER		D0206	7,650	5,610	550	1,570	4.56	1.30	1,497,808	191,610
CIRCLE		D0375	0	11,383	0	1,124	0.00	3.00	2,840,866	219,287
ANDOVER		D0385	0	14,190	0	0	0.00	4.63	3,359,434	248,981
ROSE HILL PUBLIC SCHOOLS		D0394	5,200	14,247	0	1,241	4.69	3.83	3,175,021	272,877
DOUGLASS PUBLIC SCHOOLS		D0396	10,695	2,255	315	202	8.80	0.84	1,557,433	295,477
AUGUSTA		D0402	0	12,178	0	1,222	0.00	7.14	3,565,309	291,307
EL DORADO		D0490	20,834	17,181	573	1,560	25.70	4.01	4,201,005	502,389
FLINTHILLS		D0492	0	0	0	0	0.00	0.00	760,651	114,171
CHASE	009									
CHASE COUNTY		D0284	18,336	0	1,424	0	3.67	0.00	1,303,307	148,224
CHAUTAUQUA	010									
CEDAR VALE		D0285	0	0	0	0	0.00	0.00	483,202	40,898

COUNTY NAME / DISTRICT NAME	#	#	GENERAL FUND EXPENDITURES 1000 INSTRUCTION 300 PURCH PROF & TECH SERV.	500 OTHER PURCH SERV.	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL INSTRUCTION	2100 STUDENT SUPPORT SERV 100 SALARIES
ALLEN	001								
MARMATON VALLEY		D0256	2,193	2,650	100,523	72,804	2,861	1,125,063	27,151
IOLA		D0257	1,685	5,609	222,783	57,524	0	3,997,031	192,301
HUMBOLDT		D0258	0	2,350	97,626	108,401	0	1,668,678	107,174
ANDERSON	002								
GARNETT		D0365	3,554	10,005	329,928	0	0	2,797,577	117,251
CRESI		D0479	19,116	3,705	78,621	119,572	3,020	1,009,118	26,150
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		D0377	212	12,014	113,717	121,197	11,609	2,211,688	57,897
ATCHISON PUBLIC SCHOOLS		D0409	902	6,724	211,162	7,982	0	3,510,253	125,674
BARBER	004								
BARBER COUNTY NORTH		D0254	0	0	90,203	22,965	0	1,962,938	71,722
SOUTH BARBER		D0255	0	3,863	65,361	0	14,768	975,306	56,805
BARTON	005								
CLAFLIN		D0354	13,047	8,499	50,798	0	10,224	900,832	45,267
ELLINWOOD PUBLIC SCHOOLS		D0355	0	0	114,241	0	11,208	1,854,446	22,711
GREAT BEND		D0428	0	0	138,309	0	41,338	6,544,241	557,850
HOISINGTON		D0431	0	0	71,973	0	2,099	1,828,993	54,142
BOURBON	006								
FORT SCOTT		D0234	1,352	102,527	289,110	0	1,381	4,979,082	0
UNIONTOWN		D0235	9,957	5,546	144,438	119,355	444	1,518,159	74,031
BROWN	007								
HIAWATHA		D0415	2,433	23,626	169,194	187,308	25	3,311,262	176,328
SOUTH BROWN COUNTY		D0430	0	9,640	120,451	25,821	0	1,822,540	125,646
BUTLER	008								
LEON		D0205	1,795	23,252	178,431	177,004	0	2,034,586	54,993
REMINGTON-WHITEWATER		D0206	0	0	147,596	85,612	0	1,922,626	25,650
CIRCLE		D0375	0	1,991	52,855	248,107	434,766	3,797,872	155,760
ANDOVER		D0385	3,956	2,527	247,479	308,750	0	4,171,127	194,080
ROSE HILL PUBLIC SCHOOLS		D0394	8,677	4,378	180,002	24,914	942	3,666,811	220,869
DOUGLASS PUBLIC SCHOOLS		D0396	7,672	0	161,188	10,197	0	2,031,967	84,299
AUGUSTA		D0402	0	13,838	249,170	26,081	-15,956	4,129,749	215,220
EL DORADO		D0490	0	1,416	104,989	71,048	2,279	4,883,126	258,211
FLINTHILLS		D0492	0	0	167,743	0	0	1,042,565	0
CHASE	009								
CHASE COUNTY		D0284	0	0	55,220	1,647	5,889	1,514,287	131,619
CHAUTAUQUA	010								
CEDAR VALE		D0285	0	0	34,550	0	0	558,650	0

GENERAL FUND EXPENDITURES
2100 STUDENT SUPPORT SERVICES

COUNTY NAME / DISTRICT NAME	#	#	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL STUDENT SUPPORT
ALLEN	001								
MARMATON VALLEY		D0256	4,413	2,820	547	0	0	2,903	37,834
IOLA		D0257	14,574	275	1,586	12,896	0	0	221,632
HUMBOLDT		D0258	14,239	0	2,283	4,965	0	0	128,561
ANDERSON	002								
GARNETT		D0365	13,621	8,066	0	6,685	2,384	2,618	150,625
CREST		D0479	0	1,195	0	1,098	0	0	28,443
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		D0377	11,887	14,566	375	7,587	28,800	0	121,112
ATCHISON PUBLIC SCHOOLS		D0409	17,511	0	921	12,594	6	130	156,836
BARBER	004								
BARBER COUNTY NORTH		D0254	12,137	0	2,873	1,416	0	0	88,148
SOUTH BARBER		D0255	6,114	982	0	0	69,032	0	132,933
BARTON	005								
CLAFLIN		D0354	5,296	0	834	4,671	0	0	56,068
ELLINWOOD PUBLIC SCHOOLS		D0355	1,572	0	0	6,386	0	243	30,912
GREAT BEND		D0428	45,643	485	0	29,493	3,430	0	636,901
HOISINGTON		D0431	4,150	0	0	1,155	0	0	59,447
BOURBON	006								
FORT SCOTT		D0234	0	23,861	0	13,131	0	0	36,992
UNIONTOWN		D0235	4,944	3,757	0	474	0	361	83,567
BROWN	007								
HIAWATHA		D0415	37,892	9,317	1,002	5,888	888	0	231,315
SOUTH BROWN COUNTY		D0430	19,762	0	806	1,313	0	344	147,871
BUTLER	008								
LEON		D0205	4,354	0	0	5,140	0	0	64,487
REMINGTON-WHITEWATER		D0206	4,465	0	0	0	0	0	30,115
CIRCLE		D0375	12,441	0	0	3,237	0	0	171,438
ANDOVER		D0385	11,984	0	0	7,600	0	7,197	220,861
ROSE HILL PUBLIC SCHOOLS		D0394	19,341	3,064	3,061	5,132	0	0	251,467
DOUGLASS PUBLIC SCHOOLS		D0396	15,487	2,338	0	10,338	0	0	112,462
AUGUSTA		D0402	16,854	0	0	2,948	4,968	0	239,990
EL DORADO		D0490	26,346	0	1,219	11,952	0	0	297,728
FLINTHILLS		D0492	1,986	0	0	0	0	0	1,986
CHASE	009								
CHASE COUNTY		D0284	14,386	0	0	4,379	0	0	150,384
CHAUTAUQUA	010								
CEDAR VALE		D0285	0	0	2,384	0	0	0	2,384

GENERAL FUND EXPENDITURES
INSTRUCTIONAL SUPPORT STAFF

COUNTY NAME # / DISTRICT NAME #		100 SALARIES	200 EMPLOYEE BENEFIST	300 PURCH PROF & TECH SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER
ALLEN 001								
MARMATON VALLEY	D0256	23,112	8,161	0	0	2,796	2,663	0
IOLA	D0257	168,065	12,634	23,616	22,174	20,253	2,889	46
HUMBOLDT	D0258	0	0	0	0	25,024	0	1,045
ANDERSON 002								
GARNETT	D0365	74,487	9,720	830	0	43,388	0	0
CREST	D0479	26,084	0	0	0	12,278	36,253	0
ATCHISON 003								
ATCHISON CO COMM SCHOOLS	D0377	75,389	14,863	0	2,500	25,618	6,205	1,627
ATCHISON PUBLIC SCHOOLS	D0409	177,521	25,708	4,803	45,459	41,187	0	0
BARBER 004								
BARBER COUNTY NORTH	D0254	107,574	16,883	0	4,666	26,872	0	0
SOUTH BARBER	D0255	9,506	1,866	0	0	6,262	0	0
BARTON 005								
CLAFLIN	D0354	46,345	6,013	10,390	653	21,662	0	0
ELLINWOOD PUBLIC SCHOOLS	D0355	0	0	0	0	17,370	0	5,417
GREAT BEND	D0428	408,448	25,899	67,818	3,255	74,039	0	0
HOISINGTON	D0431	88,288	6,067	0	7,550	35,100	111,906	0
BOURBON 006								
FORT SCOTT	D0234	0	0	0	14,143	56,094	3,905	0
UNIONTOWN	D0235	69,514	4,485	4,857	427	16,731	11,807	0
BROWN 007								
HIAWATHA	D0415	104,381	23,504	1,808	4,164	85,295	9,891	0
SOUTH BROWN COUNTY	D0430	101,500	12,671	0	0	17,704	5,326	116
BUTLER 008								
LEON	D0205	58,453	8,636	0	0	13,936	0	0
REMINGTON-WHITEWATER	D0206	0	3,227	11,334	0	0	0	0
CIRCLE	D0375	191,150	15,184	0	0	38,935	0	0
ANDOVER	D0385	145,515	12,218	0	0	66,696	0	0
ROSE HILL PUBLIC SCHOOLS	D0394	107,138	8,525	0	7,424	25,390	0	544
DOUGLASS PUBLIC SCHOOLS	D0396	67,803	10,385	0	7,380	26,039	6,540	1,546
AUGUSTA	D0402	175,476	14,627	0	0	69,946	79,671	0
EL DORADO	D0490	237,286	30,777	3,097	4,301	37,313	0	0
FLINTHILLS	D0492	0	0	0	0	13,285	0	0
CHASE 009								
CHASE COUNTY	D0284	64,116	5,374	0	0	7,778	0	0
CHAUTAUQUA 010								
CEDAR VALE	D0285	0	0	0	0	6,715	0	0

BEST AVAILABLE COPY

COUNTY NAME / DISTRICT NAME	#	#	INSTRUCTIONAL SUPPORT STAFF: TOTAL INSTRUCTION SUPPORT	GENERAL FUND EXPENDITURES: GENERAL ADMINISTRATION: 100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	400 PURCHASED PROP SERV	500 OTHER PURCH SERV	600 SUPPLIES
ALLEN	001								
MARMATON VALLEY		D0256	36,732	55,494	6,415	6,743	0	6,979	0
OLA		D0257	249,677	172,751	28,179	14,664	50	54,006	7,012
HUMBOLDT		D0258	26,069	93,132	60,639	6,765	3,791	27,401	8,510
ANDERSON	002								
GARNETT		D0365	128,425	106,325	9,994	34,296	0	6,810	17,572
CREST		D0479	74,615	81,807	16,492	7,404	0	6,661	2,619
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		D0377	126,202	125,468	22,639	9,655	0	18,085	3,231
ATCHISON PUBLIC SCHOOLS		D0409	294,678	180,104	21,170	11,293	2,293	25,700	20,548
BARBER	004								
BARBER COUNTY NORTH		D0254	155,995	104,241	38,384	22,160	677	9,051	0
SOUTH BARBER		D0255	17,634	79,052	12,105	9,592	0	4,354	4,535
BARTON	005								
CLAFLIN		D0354	85,063	69,493	8,863	4,094	0	12,836	4,372
ELLINWOOD PUBLIC SCHOOLS		D0355	22,787	121,642	9,104	11,158	6,274	30,445	18,290
GREAT BEND		D0428	579,459	338,848	30,655	33,042	24,745	39,487	12,306
HOISINGTON		D0431	248,911	100,809	35,100	9,095	0	22,951	25,202
BOURBON	006								
FORT SCOTT		D0234	74,142	233,927	0	0	0	0	41,282
UNIONTOWN		D0235	107,821	98,691	7,603	8,264	1,704	27,215	9,271
BROWN	007								
HIAWATHA		D0415	229,043	201,391	40,639	13,173	8,016	24,876	20,627
SOUTH BROWN COUNTY		D0430	137,317	107,082	16,550	3,847	9,620	10,868	12,069
BUTLER	008								
LEON		D0205	81,025	90,684	32,032	5,643	0	55,072	11,096
REMINGTON-WHITEWATER		D0206	14,561	115,158	0	0	0	15,086	0
CIRCLE		D0375	245,269	200,804	15,864	57,146	0	111,008	2,404
ANDOVER		D0385	224,429	207,020	16,316	7,507	22,791	90,335	8,299
ROSE HILL PUBLIC SCHOOLS		D0394	149,021	147,493	11,449	3,880	0	28,381	3,760
DOUGLASS PUBLIC SCHOOLS		D0396	119,693	109,743	16,083	156,556	0	2,050	3,941
AUGUSTA		D0402	339,720	168,478	28,709	44,554	0	61,137	29,288
EL DORADO		D0490	312,774	105,208	14,207	13,727	0	45,553	16,173
FLINTHILLS		D0492	13,285	57,723	310	0	0	0	0
CHASE	009								
CHASE COUNTY		D0284	77,268	93,804	10,009	17,550	17,866	4,331	3,968
CHAUTAUQUA	010								
CEDAR VALE		D0285	6,715	76,038	17,615	5,299	0	17,647	3,699

GENERAL FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	GENERAL ADMINISTRATION 700 PROPERTY EQP & FURN	800 OTHER	TOTAL GENERAL ADMIN.	SCHOOL ADMINISTRATION 100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	400 PURCHASED PROP SERV
ALLEN	001							
MARMATON VALLEY	D0256	3,259	16,343	95,233	117,681	18,852	0	0
IOLA	D0257	3,981	11,139	291,782	450,817	35,243	4,556	0
HUMBOLDT	D0258	1,050	17,148	218,436	185,834	45,045	0	2,544
ANDERSON	002							
GARNETT	D0365	0	0	174,997	292,355	31,358	0	0
CREST	D0479	1,250	3,611	119,844	104,633	14,162	0	0
ATCHISON	003							
ATCHISON CO COMM SCHOOLS	D0377	1,047	13,075	193,200	196,512	42,484	0	0
ATCHISON PUBLIC SCHOOLS	D0409	0	9,751	270,859	522,150	71,103	1,208	27,584
BARBER	004							
BARBER COUNTY NORTH	D0254	0	30,106	204,619	210,626	34,477	0	0
SOUTH BARBER	D0255	0	6,291	115,929	118,987	22,383	0	0
BARTON	005							
CLAFLIN	D0354	1,350	19,109	120,117	99,367	11,858	0	0
ELLINWOOD PUBLIC SCHOOLS	D0355	0	7,772	204,685	224,592	16,105	1,856	7,290
GREAT BEND	D0428	0	25,225	504,308	799,756	86,576	0	0
HOISINGTON	D0431	0	13,977	207,134	305,520	21,400	0	0
BOURBON	006							
FORT SCOTT	D0234	11,635	4,418	291,262	503,846	0	0	0
UNIONTOWN	D0235	0	0	152,748	142,033	10,761	6,933	0
BROWN	007							
HIAWATHA	D0415	2,508	9,368	320,598	284,539	55,659	2,852	11,922
SOUTH BROWN COUNTY	D0430	466	30,575	191,077	183,808	23,218	806	0
BUTLER	008							
LEON	D0205	0	16,846	211,373	207,563	35,916	0	0
REMINGTON-WHITEWATER	D0206	0	17,056	147,300	190,971	0	0	0
CIRCLE	D0375	0	52,249	439,475	327,613	25,402	0	0
ANDOVER	D0385	0	69,434	421,702	435,515	36,932	0	0
ROSE HILL PUBLIC SCHOOLS	D0394	14,170	35,775	244,908	342,077	32,609	2,635	0
DOUGLASS PUBLIC SCHOOLS	D0396	0	15,297	303,670	179,192	26,053	0	0
AUGUSTA	D0402	2,930	48,037	383,133	448,260	93,972	0	0
EL DORADO	D0490	0	28,230	223,098	586,076	66,470	8,464	0
FLINTHILLS	D0492	0	0	58,033	102,566	0	0	0
CHASE	009							
CHASE COUNTY	D0284	0	8,489	156,017	176,443	16,831	0	0
CHAUTAUQUA	010							
CEDAR VALE	D0285	0	3,473	123,771	0	0	0	500

GENERAL FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL SCHOOL ADMIN.	100 SALARIES	200 EMPLOYEE BENEFITS
			SCHOOL ADMINISTRATION					++OPERATION & MAINTENCE	
ALLEN	001								
MARMATON VALLEY		D0256	4,437	5,973	1,468	2,017	150,428	53,562	7,611
IOLA		D0257	24,312	25,979	3,871	6,010	550,788	391,601	40,042
HUMBOLDT		D0258	15,144	15,054	0	6,982	270,603	98,125	19,707
ANDERSON	002								
GARNETT		D0365	29,202	42,125	0	0	395,040	239,511	25,006
CREST		D0479	9,928	720	0	485	129,928	71,524	12,803
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		D0377	3,398	4,857	3,402	1,310	251,963	161,024	43,260
ATCHISON PUBLIC SCHOOLS		D0409	15,421	11,247	17,661	0	666,374	460,009	85,011
BARBER	004								
BARBER COUNTY NORTH		D0254	11,350	15,360	0	0	271,813	182,484	28,528
SOUTH BARBER		D0255	9,314	0	0	0	150,684	93,595	14,795
BARTON	005								
CLAFLIN		D0354	10,502	2,465	335	2,897	127,424	98,889	13,387
ELLINWOOD PUBLIC SCHOOLS		D0355	13,930	3,673	0	1,560	269,006	119,552	8,514
GREAT BEND		D0428	47,500	15,271	0	4,610	953,713	754,883	79,594
HOISINGTON		D0431	0	12,728	0	0	339,648	158,075	11,786
BOURBON	006								
FORT SCOTT		D0234	0	0	0	0	503,846	405,106	0
UNIONTOWN		D0235	10,065	1,829	0	0	171,621	69,466	4,799
BROWN	007								
HIAWATHA		D0415	23,751	14,113	1,810	750	395,396	234,280	66,736
SOUTH BROWN COUNTY		D0430	6,053	8,846	249	0	222,980	125,852	24,085
BUTLER	008								
LEON		D0205	11,956	0	0	360	255,795	176,397	17,236
REMINGTON-WHITEWATER		D0206	7,737	0	0	0	198,708	170,322	0
CIRCLE		D0375	0	0	0	0	353,015	260,221	21,187
ANDOVER		D0385	0	0	0	21,169	493,616	297,531	55,631
ROSE HILL PUBLIC SCHOOLS		D0394	10,891	11,763	189	0	400,164	351,619	24,943
DOUGLASS PUBLIC SCHOOLS		D0396	1,119	6,765	0	1,136	214,265	169,900	23,565
AUGUSTA		D0402	10,244	10,786	25,628	2,640	591,530	271,481	54,715
EL DORADO		D0490	22,419	5,757	0	0	689,186	380,394	65,869
FLINTHILLS		D0492	0	0	858	0	103,424	74,268	0
CHASE	009								
CHASE COUNTY		D0284	13,010	0	0	0	206,284	143,232	14,205
CHAUTAUQUA	010								
CEDAR VALE		D0285	0	0	0	0	500	42,154	5,379

GENERAL FUND EXPENDITURES
OPERATIONS AND MAINTENANCE

COUNTY NAME / DISTRICT NAME	#	#	300 PURCH PROF & TECH SERV	400 PURCHASED PROP SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL OPERATIONS MAINTENANCE
ALLEN	001								
ARMATON VALLEY		D0256	0	41,365	7,996	59,401	189	1,087	171,211
OLA		D0257	744	177,595	1,364	232,139	3,619	5,413	852,517
UMBOLDT		D0258	0	53,169	0	117,645	0	0	288,646
ANDERSON	002								
ARNETT		D0365	2,788	34,762	0	267,878	0	0	569,945
REST		D0479	0	88,734	11,964	61,212	14,961	5,454	266,652
ATCHISON	003								
TCHISON CO COMM SCHOOLS		D0377	0	207,984	39,056	119,819	2,021	0	573,164
TCHISON PUBLIC SCHOOLS		D0409	19,136	260,029	38,221	301,698	31,047	1,414	1,196,565
BARBER	004								
ARBER COUNTY NORTH		D0254	13,233	52,818	25,051	135,193	0	0	437,307
OUTH BARBER		D0255	0	20,036	38,301	123,916	1,127	0	291,770
BARTON	005								
LAFLIN		D0354	0	4,398	37,798	62,042	65,080	6,200	287,794
LLINWOOD PUBLIC SCHOOLS		D0355	0	48,575	33,453	155,172	0	0	365,266
REAT BEND		D0428	41,291	142,365	43,982	431,104	13,309	12,718	1,519,246
OISINGTON		D0431	352	318,735	26,483	158,882	50,805	46,035	771,153
BOURBON	006								
ORT SCOTT		D0234	4,033	87,592	39,767	307,680	372	5,000	849,550
NIONTOWN		D0235	0	46,432	5,264	98,848	24,380	2,333	251,522
BROWN	007								
IAWATHA		D0415	1,658	49,014	36,896	220,305	1,359	59	610,307
OUTH BROWN COUNTY		D0430	40	40,376	13,070	131,579	0	0	335,002
BUTLER	008								
EON		D0205	0	38,919	7,661	165,983	231	2,463	408,890
EMINGTON-WHITEWATER		D0206	47,665	28,773	27,421	139,547	0	0	413,728
IRCLE		D0375	0	70,669	1,772	242,195	14,405	1,271	611,720
NDOVER		D0385	0	171,744	7,886	225,765	25,186	0	783,743
OSE HILL PUBLIC SCHOOLS		D0394	1,266	250,911	17,378	221,757	3,949	1,200	873,023
OUGLASS PUBLIC SCHOOLS		D0396	0	310,856	31,114	113,226	191,226	17,708	857,595
UGUSTA		D0402	2,679	70,755	286	250,543	72,313	62,873	785,645
L DORADO		D0490	146,616	102,532	41,960	367,878	59,906	58,411	1,223,566
LINTHILLS		D0492	0	2,393	19,045	77,648	0	623	173,977
CHASE	009								
HASE COUNTY		D0284	0	21,735	27,710	96,258	0	0	303,140
CHAUTAUQUA	010								
AR VALE		D0285	17,063	1,350	0	60,722	0	0	126,668

GENERAL FUND EXPENDITURES
OTHER SUPPORT SERVICES

COUNTY NAME # / DISTRICT NAME	#	100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	400 PURCHASED PROP SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN
ALLEN 001								
MARMATON VALLEY	D0256	0	0	998	0	0	0	0
IOLA	D0257	0	0	0	0	0	0	0
HUMBOLDT	D0258	6,355	4,655	0	0	0	2,704	0
ANDERSON 002								
GARNETT	D0365	0	0	0	22,026	61,896	0	0
CREST	D0479	0	0	0	0	0	0	0
ATCHISON 003								
ATCHISON CO COMM SCHOOLS	D0377	28,911	7,092	1,360	0	267	3,365	5,630
ATCHISON PUBLIC SCHOOLS	D0409	35,519	5,241	0	0	0	2,741	296
BARBER 004								
BARBER COUNTY NORTH	D0254	0	0	0	0	0	0	0
SOUTH BARBER	D0255	7,473	4,018	0	0	0	0	0
BARTON 005								
CLAFLIN	D0354	0	0	0	0	0	0	0
ELLINWOOD PUBLIC SCHOOLS	D0355	0	9,204	0	0	0	0	0
GREAT BEND	D0428	0	0	0	0	0	0	0
HOISINGTON	D0431	0	0	0	0	0	0	0
BOURBON 006								
FORT SCOTT	D0234	0	0	0	0	0	1,466	0
UNIONTOWN	D0235	0	0	0	0	0	0	0
BROWN 007								
HIAWATHA	D0415	0	0	582	0	0	19	0
SOUTH BROWN COUNTY	D0430	0	0	0	0	0	0	0
BUTLER 008								
LEON	D0205	0	0	0	0	0	0	4,378
REMINGTON-WHITEWATER	D0206	0	0	6,032	0	0	0	13,503
CIRCLE	D0375	0	0	0	0	0	0	0
ANDOVER	D0385	8,948	699	0	0	0	0	0
ROSE HILL PUBLIC SCHOOLS	D0394	76,210	46,742	0	0	0	2,749	37,944
DOUGLASS PUBLIC SCHOOLS	D0396	0	0	0	0	0	6,657	0
AUGUSTA	D0402	102,678	17,544	8,918	30,461	0	543	2,403
EL DORADO	D0490	54,999	46,047	893	0	0	7,983	0
FLINTHILLS	D0492	0	0	0	0	0	0	0
CHASE 009								
CHASE COUNTY	D0284	0	0	0	0	0	0	0
CHAUTAUQUA 010								
CEDAR VALE	D0285	0	0	0	0	0	0	26,318

COUNTY NAME / DISTRICT NAME	#	#	GENERAL FUND EXPENDITURES: OTHER SUPPORT SERVICES: 800 OTHER	OTHER SUPPORT SERVICES: TOTAL SUPPORT SERVICE	MISCELLANEOUS: COMMUNITY SERVICE OPERATION	MISCELLANEOUS: STUDENT ACTIVITY	MISCELLANEOUS: ARCH. & ENGI. SERVICE	OUTGOING TRANSFERS: TO ADULT EDUCATION	OUTGOING TRANSFERS: TO ADULT SUPP EDUC
ALLEN	001								
MARMATON VALLEY		D0256	0	998	0	26,764	0	0	0
IOLA		D0257	0	0	0	28,605	0	0	0
HUMBOLDT		D0258	0	13,714	0	18,698	0	0	0
ANDERSON	002								
GARNETT		D0365	0	83,922	0	90,562	0	0	0
CREST		D0479	0	0	0	27,233	0	0	0
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		D0377	9,300	55,925	0	38,280	0	0	0
ATCHISON PUBLIC SCHOOLS		D0409	11,248	55,045	7,631	27,087	0	0	0
BARBER	004								
BARBER COUNTY NORTH		D0254	0	0	0	41,216	0	0	0
SOUTH BARBER		D0255	0	11,491	0	115,102	0	0	0
BARTON	005								
CLAFLIN		D0354	0	0	0	21,690	0	0	0
ELLINWOOD PUBLIC SCHOOLS		D0355	8,127	17,331	37,013	110,403	0	0	0
GREAT BEND		D0428	0	0	0	166,503	0	0	0
HOISINGTON		D0431	0	0	0	62,932	0	0	0
BOURBON	006								
FORT SCOTT		D0234	6,450	7,916	0	30,879	0	0	0
UNIONTOWN		D0235	0	0	0	0	0	0	0
BROWN	007								
HIAWATHA		D0415	0	601	0	47,657	0	0	0
SOUTH BROWN COUNTY		D0430	0	0	0	133,450	0	0	0
BUTLER	008								
LEON		D0205	0	4,378	2,000	41,514	0	0	0
REMINGTON-WHITEWATER		D0206	0	19,535	0	11,071	0	0	0
CIRCLE		D0375	0	0	0	48,425	0	0	0
ANDOVER		D0385	0	9,647	0	80,740	0	0	0
ROSE HILL PUBLIC SCHOOLS		D0394	0	163,645	5,362	54,552	0	0	26,400
DOUGLASS PUBLIC SCHOOLS		D0396	0	6,657	0	114,168	0	84	0
AUGUSTA		D0402	-5,532	157,015	0	63,652	0	0	0
EL DORADO		D0490	0	109,922	0	59,753	0	0	0
FLINTHILLS		D0492	0	0	0	3,450	0	0	0
CHASE	009								
CHASE COUNTY		D0284	0	0	0	17,440	0	0	0
CHAUTAUQUA	010								
CEDAR VALE		D0285	0	26,318	0	16,052	0	0	0

GENERAL FUND EXPENDITURES
OUTGOING TRANSFERS

COUNTY NAME # / DISTRICT NAME	#	TO BILINGUAL EDUCATION	TO CAPITAL OUTLAY	TO DRIVER TRAINING	TO ED EXCELL GRANT	TO FOOD SERVICE	TO INSERVICE EDUCATION	TO PARENT EDUCATION
ALLEN 001								
ARMATON VALLEY	D0256	0	31,802	3,200	0	43,812	1,192	1,625
OLA	D0257	0	0	12,000	0	0	16,000	4,000
UMBOLDT	D0258	0	64,000	8,715	0	29,064	6,443	0
ANDERSON 002								
ARNETT	D0365	0	0	0	0	10,000	10,474	0
REST	D0479	0	38,524	2,000	0	0	5,739	0
ATCHISON 003								
TCHISON CO COMM SCHOOLS	D0377	0	84,746	3,500	0	85,000	20,000	0
TCHISON PUBLIC SCHOOLS	D0409	0	0	0	0	0	1,000	11,347
BARBER 004								
ARBER COUNTY NORTH	D0254	0	47,523	0	0	58,000	9,000	0
OUTH BARBER	D0255	0	0	0	0	21,000	0	0
BARTON 005								
LAFLIN	D0354	0	4,627	0	0	21,177	0	0
LLINWOOD PUBLIC SCHOOLS	D0355	0	60,000	0	0	33,949	2,949	0
REAT BEND	D0428	18,284	189,389	8,625	0	0	0	0
OISINGTON	D0431	0	0	45,000	0	50,000	5,000	0
BOURBON 006								
ORT SCOTT	D0234	0	104,471	500	42,500	0	30,000	0
NIONTOWN	D0235	0	53,088	2,700	0	16,000	0	0
BROWN 007								
IAWATHA	D0415	0	78,000	9,000	0	50,000	18,000	0
OUTH BROWN COUNTY	D0430	0	62,270	10,000	0	0	8,000	5,280
BUTLER 008								
EON	D0205	0	74,766	10,000	0	20,000	9,500	0
EMINGTON-WHITEWATER	D0206	0	62,500	0	0	0	0	0
IRCLE	D0375	0	0	5,000	13,395	0	15,000	0
NDOVER	D0385	0	137,239	0	0	0	22,153	0
OSE HILL PUBLIC SCHOOLS	D0394	0	131,236	3,500	0	50,822	18,968	0
OUGLASS PUBLIC SCHOOLS	D0396	0	83,815	0	0	7,229	3,915	0
UGUSTA	D0402	0	156,049	3,692	0	71,236	3,068	0
L DORADO	D0490	0	168,509	15,000	0	0	40,000	8,500
LINTHILLS	D0492	0	12,000	15,000	0	0	6,000	0
CHASE 009								
HASE COUNTY	D0284	0	10,913	2,500	0	2,500	0	0
CHAUTAUQUA 010								
EDAR VALE	D0285	0	12,225	3,242	0	13,076	7,091	0

GENERAL FUND EXPENDITURES
OUT GOING TRANSFERS

COUNTY NAME # / DISTRICT NAME	#	TO SUMMER SCHOOL	TO SPECIAL EDUCATION	TO TECHNOLOGY EDUCATION	TO TRANSPORT	TO VOC EDUCATION	TO AREA VOC EDUCATION	TO DISABLE INC BENF.RESRV
ALLEN 001								
MARMATON VALLEY	D0256	0	113,616	0	107,180	0	0	0
IOLA	D0257	0	410,071	0	215,133	201,274	0	0
HUMBOLDT	D0258	0	165,498	0	161,535	132,315	0	0
ANDERSON 002								
GARNETT	D0365	0	250,000	0	327,088	0	0	0
CREST	D0479	0	94,374	0	134,182	0	0	0
ATCHISON 003								
ATCHISON CO COMM SCHOOLS	D0377	0	240,000	0	278,117	91,103	0	0
ATCHISON PUBLIC SCHOOLS	D0409	0	400,000	0	186,355	0	128,737	0
BARBER 004								
BARBER COUNTY NORTH	D0254	5,000	186,000	0	293,602	75,278	0	0
SOUTH BARBER	D0255	0	68,000	0	104,260	56,000	0	0
BARTON 005								
CLAFLIN	D0354	0	55,757	0	124,512	80,000	0	0
ELLINWOOD PUBLIC SCHOOLS	D0355	0	11,983	0	95,018	0	0	0
GREAT BEND	D0428	0	418,955	0	274,204	322,298	0	0
HOISINGTON	D0431	0	100,000	0	131,065	2,076	0	0
BOURBON 006								
FORT SCOTT	D0234	0	255,000	0	360,228	61,619	0	0
UNIONTOWN	D0235	0	81,000	0	190,000	0	0	0
BROWN 007								
HIAWATHA	D0415	0	351,000	0	301,674	15,455	0	0
SOUTH BROWN COUNTY	D0430	0	171,848	0	253,823	97,893	0	0
BUTLER 008								
LEON	D0205	0	120,000	0	400,000	0	0	0
REMINGTON-WHITEWATER	D0206	0	49,000	0	240,000	15,937	0	0
CIRCLE	D0375	0	175,000	0	412,000	0	0	0
ANDOVER	D0385	0	220,712	0	481,351	0	0	0
ROSE HILL PUBLIC SCHOOLS	D0394	0	238,000	0	243,572	49,445	0	0
DOUGLASS PUBLIC SCHOOLS	D0396	0	132,681	0	170,529	32,030	0	0
AUGUSTA	D0402	200	503,712	0	217,853	78,192	0	0
EL DORADO	D0490	0	150,000	0	244,272	0	0	0
FLINTHILLS	D0492	0	8,000	0	132,000	0	0	0
CHASE 009								
CHASE COUNTY	D0284	0	12,275	0	298,602	44,785	0	0
CHAUTAUQUA 010								
CEDAR VALE	D0285	0	32,908	0	56,512	0	0	0

GENERAL FUND EXPENTITURES
OUT GOING TRANSFERS

COUNTY NAME # / DISTRICT NAME #		TO HEALTH CARE RESRV	TO RISK MANAG RESRV	TO SCHOOL WORK COMP RESRV	TO CONTINGENCY RESERVE	TOTAL OUT GOING TRANSFERS
ALLEN	001					
ARMATON VALLEY	D0256	0	0	0	0	302,427
OLA	D0257	0	0	0	0	858,478
UMBOLDT	D0258	0	0	0	0	567,570
ANDERSON	002					
ARNETT	D0365	0	0	0	50,873	648,435
REST	D0479	0	0	0	0	274,819
ATCHISON	003					
TCHISON CO COMM SCHOOLS	D0377	0	0	0	0	802,466
TCHISON PUBLIC SCHOOLS	D0409	0	0	0	0	727,439
BARBER	004					
ARBER COUNTY NORTH	D0254	0	0	0	38,752	713,155
OUTH BARBER	D0255	0	0	0	0	249,260
BARTON	005					
LAFLIN	D0354	0	0	0	5,000	291,073
LLINWOOD PUBLIC SCHOOLS	D0355	0	0	0	30,000	233,904
REAT BEND	D0428	0	0	0	100,456	1,332,211
OISINGTON	D0431	0	0	0	30,600	363,741
BOURBON	006					
ORT SCOTT	D0234	0	0	0	0	854,318
NIONTOWN	D0235	0	0	0	26,182	368,970
BROWN	007					
IAWATHA	D0415	0	0	0	9,172	832,301
OUTH BROWN COUNTY	D0430	0	0	0	0	609,114
BUTLER	008					
EON	D0205	0	0	0	0	634,266
EMINGTON-WHITEWATER	D0206	0	0	0	0	367,437
IRCLE	D0375	0	0	0	63,511	683,906
NDOVER	D0385	0	0	0	0	861,455
OSE HILL PUBLIC SCHOOLS	D0394	0	0	0	0	761,943
OUGLASS PUBLIC SCHOOLS	D0396	0	0	0	0	430,283
UGUSTA	D0402	0	0	0	77,997	1,111,999
L DORADO	D0490	0	0	0	0	626,281
LINTHILLS	D0492	0	0	0	0	173,000
CHASE	009					
HASE COUNTY	D0284	0	0	0	0	371,575
CHAUTAUQUA	010					
EDAR VALE	D0285	0	0	0	9,961	135,015

GENERAL FUND FINANCIAL STATEMENT
REVENUE FROM LOCAL SOURCES

COUNTY NAME # / DISTRICT NAME	#	TOTAL EXPEND-ITURES	TREASURER'S BALANCE 7-1-92	CASH BAL FROM TRAN & BILI VOC ED	AD VALOREM TAX	BACK TAX COLLECTIONS	OTHER LOCAL	TOTAL LOCAL
ALLEN 001								
MARMATON VALLEY	D0256	1,946,690	337,653	52,988	426,157	2,334	375	428,866
IOLA	D0257	7,050,510	383,112	21,216	1,237,685	25,415	0	1,263,100
HUMBOLDT	D0258	3,200,975	308,366	0	639,744	4,499	0	644,243
ANDERSON 002								
GARNETT	D0365	5,039,528	621,478	116,418	1,230,291	23,274	2,349	1,255,914
CREST	D0479	1,930,652	310,057	42,368	329,912	5,272	0	335,184
ATCHISON 003								
ATCHISON CO COMM SCHOOLS	D0377	4,374,000	620,712	120,358	893,161	14,760	0	907,921
ATCHISON PUBLIC SCHOOLS	D0409	6,912,767	418,698	36,535	1,627,757	32,764	14,832	1,675,353
BARBER 004								
BARBER COUNTY NORTH	D0254	3,875,191	440,816	27,976	1,315,461	22,411	0	1,337,872
SOUTH BARBER	D0255	2,060,109	309,724	78,257	718,728	28,310	7,030	754,068
BARTON 005								
CLAFLIN	D0354	1,890,061	183,399	37,347	574,805	19,859	0	594,664
ELLINWOOD PUBLIC SCHOOLS	D0355	3,145,753	665,088	0	749,082	4,236	460	753,778
GREAT BEND	D0428	12,236,582	217,983	0	3,642,122	44,865	0	3,686,987
HOISINGTON	D0431	3,881,959	482,155	25,654	877,788	5,790	2,852	886,430
BOURBON 006								
FORT SCOTT	D0234	7,627,987	332,535	35,916	1,721,351	60,501	4,238	1,786,090
UNIONTOWN	D0235	2,654,408	355,926	93,971	346,397	4,176	14,237	364,810
BROWN 007								
HIAWATHA	D0415	5,978,480	495,366	21,701	1,359,403	23,400	0	1,382,803
SOUTH BROWN COUNTY	D0430	3,599,351	347,442	24,540	569,831	10,837	0	580,668
BUTLER 008								
LEON	D0205	3,738,314	369,650	0	612,749	31,315	889	644,953
REMINGTON-WHITEWATER	D0206	3,125,081	397,354	98,421	804,001	27,021	53	831,075
CIRCLE	D0375	6,351,120	676,258	37,139	1,974,541	67,299	0	2,041,840
ANDOVER	D0385	7,267,320	1,052,738	0	1,624,195	93,863	167	1,718,225
ROSE HILL PUBLIC SCHOOLS	D0394	6,570,896	759,768	0	823,048	37,823	18,796	879,667
DOUGLASS PUBLIC SCHOOLS	D0396	4,190,760	300,154	0	397,688	35,480	0	433,168
AUGUSTA	D0402	7,802,433	1,040,722	44,988	1,476,530	109,812	3,187	1,589,529
EL DORADO	D0490	8,425,434	897,815	48,394	2,348,030	67,524	1,002	2,416,556
FLINTHILLS	D0492	1,569,720	170,314	0	432,395	15,187	0	447,582
CHASE 009								
CHASE COUNTY	D0284	2,796,395	330,310	21,411	842,734	0	0	842,734
CHAUTAUQUA 010								
CEDAR VALE	D0285	996,073	84,656	5,828	277,668	7,210	0	284,878

GENERAL FUND FINANCIAL STATEMENT

COUNTY NAME # / DISTRICT NAME #		REVENUE FROM COUNTY SOURCES: IRB'S	MOTOR VEHICLE TAX	TOTAL COUNTY	REVENUE FROM STATE SOURCES: GENERAL STATE AID	MINERAL PRODUCTION	STATE TOTAL
ALLEN	001						
;ARMATON VALLEY	D0256	0	81,282	81,282	1,021,124	572	1,021,696
;OLA	D0257	6,720	398,424	405,144	4,972,265	304	4,972,569
;UMBOLDT	D0258	971	103,186	104,157	2,162,009	436	2,162,445
ANDERSON	002						
;ARNETT	D0365	0	229,139	229,139	2,866,287	545	2,866,832
;REST	D0479	0	51,915	51,915	1,185,927	1,527	1,187,454
ATCHISON	003						
;TCHISON CO COMM SCHOOLS	D0377	0	239,640	239,640	2,485,557	135	2,485,692
;TCHISON PUBLIC SCHOOLS	D0409	9,788	445,207	454,995	4,254,571	135	4,254,706
BARBER	004						
BARBER COUNTY NORTH	D0254	0	151,706	151,706	1,886,852	34,553	1,921,405
SOUTH BARBER	D0255	0	73,273	73,273	831,873	21,781	853,654
BARTON	005						
;LAFLIN	D0354	0	74,868	74,868	988,696	11,067	999,763
;LLINWOOD PUBLIC SCHOOLS	D0355	0	134,131	134,131	1,575,290	13,262	1,588,552
;REAT BEND	D0428	0	802,218	802,218	7,561,412	5,378	7,566,790
;OISINGTON	D0431	0	146,442	146,442	2,339,489	6,642	2,346,131
BOURBON	006						
;ORT SCOTT	D0234	0	464,916	464,916	5,013,679	0	5,013,679
;NIONTOWN	D0235	0	69,376	69,376	1,786,647	0	1,786,647
BROWN	007						
;IAWATHA	D0415	1,415	291,147	292,562	3,809,949	0	3,809,949
SOUTH BROWN COUNTY	D0430	2,316	111,408	113,724	2,485,189	0	2,485,189
BUTLER	008						
;EON	D0205	0	157,631	157,631	2,564,999	3,714	2,568,713
;EMINGTON-WHITEWATER	D0206	0	157,401	157,401	1,638,899	3,197	1,642,096
;IRCLE	D0375	0	332,075	332,075	3,257,779	5,048	3,262,827
;NDOVER	D0385	0	572,177	572,177	3,924,341	11	3,924,352
;OSE HILL PUBLIC SCHOOLS	D0394	0	339,595	339,595	4,587,398	7	4,587,405
DOUGLASS PUBLIC SCHOOLS	D0396	0	112,974	112,974	3,343,557	907	3,344,464
;UGUSTA	D0402	0	522,400	522,400	4,604,626	2,669	4,607,295
;L DORADO	D0490	11,002	540,986	551,988	4,528,841	4,491	4,533,332
;LINTHILLS	D0492	0	56,830	56,830	918,220	924	919,144
CHASE	009						
;HASE COUNTY	D0284	0	98,694	98,694	1,300,188	204	1,300,392
CHAUTAUQUA	010						
;EDAR VALE	D0285	0	27,935	27,935	594,618	1,685	596,303

GENERAL FUND FINANCIAL STATEMENT

COUNTY NAME # / DISTRICT NAME #	REVENUE FROM FEDERAL SOURCES P.L.874	OTHER	FED TOTAL	REIMBURSEMENTS	TRANSFERS FROM SUPP. GEN. FUND	AVAILABLE 7-01-92 TO 6-30-93	TREASURER'S BALANCE 6-30-93
ALLEN 001							
MARMATON VALLEY D0256	0	0	0	24,691	0	1,947,176	486
OLA D0257	0	0	0	5,448	0	7,050,589	79
HUMBOLDT D0258	0	2,661	2,661	758	0	3,222,630	21,655
ANDERSON 002							
GARNETT D0365	0	0	0	15,236	0	5,105,017	65,489
CREST D0479	0	2,376	2,376	2,056	0	1,931,410	758
ATCHISON 003							
ATCHISON CO COMM SCHOOLS D0377	0	2,625	2,625	0	0	4,376,948	2,948
ATCHISON PUBLIC SCHOOLS D0409	2,332	0	2,332	70,148	0	6,912,767	0
BARBER 004							
BARBER COUNTY NORTH D0254	0	0	0	0	0	3,879,775	4,584
SOUTH BARBER D0255	0	0	0	0	0	2,068,976	8,867
BARTON 005							
CLAFLIN D0354	0	0	0	20	0	1,890,061	0
ELLINWOOD PUBLIC SCHOOLS D0355	0	0	0	13,656	0	3,155,205	9,452
GREAT BEND D0428	0	0	0	0	0	12,273,978	37,396
HOISINGTON D0431	0	0	0	3,085	0	3,889,897	7,938
BOURBON 006							
FORT SCOTT D0234	0	0	0	0	0	7,633,136	5,149
UNIONTOWN D0235	0	0	0	1,689	0	2,672,419	18,011
BROWN 007							
HIAWATHA D0415	0	0	0	4,385	0	6,006,766	28,286
SOUTH BROWN COUNTY D0430	50,119	12,769	62,888	6,315	0	3,620,766	21,415
BUTLER 008							
LEON D0205	0	0	0	0	0	3,740,947	2,633
REMINGTON-WHITEWATER D0206	0	0	0	0	0	3,126,347	1,266
CIRCLE D0375	0	6,029	6,029	0	0	6,356,168	5,048
ANDOVER D0385	0	0	0	8,032	0	7,275,524	8,204
ROSE HILL PUBLIC SCHOOLS D0394	0	0	0	10,097	0	6,576,532	5,636
DOUGLASS PUBLIC SCHOOLS D0396	0	0	0	2,860	0	4,193,620	2,860
AUGUSTA D0402	0	0	0	2,107	0	7,807,041	4,608
EL DORADO D0490	0	0	0	4,015	0	8,452,100	26,666
FLINTHILLS D0492	0	0	0	7,148	0	1,601,018	31,298
CHASE 009							
CHASE COUNTY D0284	0	0	0	2,857	0	2,796,398	3
CHAUTAUQUA 010							
CEDAR VALE D0285	0	0	0	0	0	999,600	3,527

COUNTY NAME # / DISTRICT NAME	#	ADULT EDUCATION TREASURER'S BALANCE 7-01-93	AD VALOREM TAX	INTEREST	OTHER LOCAL & COUNTY REVENUE	STATE REVENUE	FEDERAL REVENUE	TRANSFER FROM GEN. FUND SUPP GEN & CONTENGCY
ALLEN 001								
MARMATON VALLEY	D0256	0	0	0	0	0	0	0
IOLA	D0257	0	0	0	0	0	0	0
HUMBOLDT	D0258	0	0	0	0	0	0	0
ANDERSON 002								
GARNETT	D0365	0	0	0	0	0	0	0
CREST	D0479	0	0	0	0	0	0	0
ATCHISON 003								
ATCHISON CO COMM SCHOOLS	D0377	0	0	0	0	0	0	0
ATCHISON PUBLIC SCHOOLS	D0409	0	0	0	0	0	0	0
BARBER 004								
BARBER COUNTY NORTH	D0254	0	0	0	0	0	0	0
SOUTH BARBER	D0255	0	0	0	0	0	0	0
BARTON 005								
CLAFLIN	D0354	0	0	0	0	0	0	0
ELLINWOOD PUBLIC SCHOOLS	D0355	0	0	0	0	0	0	0
GREAT BEND	D0428	0	0	0	0	0	0	0
HOISINGTON	D0431	0	0	0	0	0	0	0
BOURBON 006								
FORT SCOTT	D0234	0	0	0	0	0	0	0
UNIONTOWN	D0235	0	0	0	0	0	0	0
BROWN 007								
HIAWATHA	D0415	0	0	0	0	0	0	0
SOUTH BROWN COUNTY	D0430	0	0	0	0	0	0	0
BUTLER 008								
LEON	D0205	0	0	0	0	0	0	0
REMINGTON-WHITEWATER	D0206	0	0	0	0	0	0	0
CIRCLE	D0375	0	0	0	0	0	0	0
ANDOVER	D0385	0	0	0	0	0	0	0
ROSE HILL PUBLIC SCHOOLS	D0394	0	0	0	0	0	0	0
DOUGLASS PUBLIC SCHOOLS	D0396	0	0	0	1,203	0	0	84
AUGUSTA	D0402	0	0	0	0	0	0	0
EL DORADO	D0490	0	0	0	0	0	0	0
FLINTHILLS	D0492	0	0	0	0	0	0	0
CHASE 009								
CHASE COUNTY	D0284	0	0	0	0	0	0	0
CHAUTAUQUA 010								
CEDAR VALE	D0285	0	0	0	0	0	0	0

ADULT EDUCATION

COUNTY NAME / DISTRICT NAME	#	#	TOTAL AVAILABLE 7-01-92 TO 6-30-93	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2330 SPECIAL AREA ADMIN	2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES
ALLEN	001								
MARMATON VALLEY		D0256	0	0	0	0	0	0	0
IOLA		D0257	0	0	0	0	0	0	0
HUMBOLDT		D0258	0	0	0	0	0	0	0
ANDERSON	002								
GARNETT		D0365	0	0	0	0	0	0	0
CREST		D0479	0	0	0	0	0	0	0
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		D0377	0	0	0	0	0	0	0
ATCHISON PUBLIC SCHOOLS		D0409	0	0	0	0	0	0	0
BARBER	004								
BARBER COUNTY NORTH		D0254	0	0	0	0	0	0	0
SOUTH BARBER		D0255	0	0	0	0	0	0	0
BARTON	005								
CLAFLIN		D0354	0	0	0	0	0	0	0
ELLINWOOD PUBLIC SCHOOLS		D0355	0	0	0	0	0	0	0
GREAT BEND		D0428	0	0	0	0	0	0	0
HOISINGTON		D0431	0	0	0	0	0	0	0
BOURBON	006								
FORT SCOTT		D0234	0	0	0	0	0	0	0
UNIONTOWN		D0235	0	0	0	0	0	0	0
BROWN	007								
HIAWATHA		D0415	0	0	0	0	0	0	0
SOUTH BROWN COUNTY		D0430	0	0	0	0	0	0	0
BUTLER	008								
LEON		D0205	0	0	0	0	0	0	0
REMINGTON-WHITEWATER		D0206	0	0	0	0	0	0	0
CIRCLE		D0375	0	0	0	0	0	0	0
ANDOVER		D0385	0	0	0	0	0	0	0
ROSE HILL PUBLIC SCHOOLS		D0394	0	0	0	0	0	0	0
DOUGLASS PUBLIC SCHOOLS		D0396	1,287	1,287	0	0	0	0	0
AUGUSTA		D0402	0	0	0	0	0	0	0
EL DORADO		D0490	0	0	0	0	0	0	0	0
FLINTHILLS		D0492	0	0	0	0	0	0	0
CHASE	009								
CHASE COUNTY		D0284	0	0	0	0	0	0	0
CHAUTAUQUA	010								
AR VALE		D0285	0	0	0	0	0	0	0

COUNTY NAME # / DISTRICT NAME	#	ADULT EDUCATION TOTAL EXPEND. 7-01-92 TO 6-30-93	ADULT EDUCATION TREASURER'S BALANCE 6-30-93	ADULT SUPPLEMENTARY EDUCATION TREASURER'S BALANCE 7-01-92	INTEREST	OTHER LOCAL REVENUE	TRANSFER FROM GEN. FUND SUPP GEN & CONTENGCY	TOTAL AVAILABLE 7-01-92 TO 6-30-93
ALLEN 001								
MARMATON VALLEY	D0256	0	0	0	0	0	0	0
IOLA	D0257	0	0	0	0	0	0	0
HUMBOLDT	D0258	0	0	0	0	0	0	0
ANDERSON 002								
GARNETT	D0365	0	0	0	0	0	0	0
CREST	D0479	0	0	0	0	0	0	0
ATCHISON 003								
ATCHISON CO COMM SCHOOLS	D0377	0	0	0	0	0	0	0
ATCHISON PUBLIC SCHOOLS	D0409	0	0	0	0	0	0	0
BARBER 004								
BARBER COUNTY NORTH	D0254	0	0	0	0	0	0	0
SOUTH BARBER	D0255	0	0	0	0	0	0	0
BARTON 005								
CLAFLIN	D0354	0	0	0	0	0	0	0
ELLINWOOD PUBLIC SCHOOLS	D0355	0	0	0	0	0	0	0
GREAT BEND	D0428	0	0	0	0	0	0	0
HOISINGTON	D0431	0	0	0	0	0	0	0
BOURBON 006								
FORT SCOTT	D0234	0	0	0	0	0	0	0
UNIONTOWN	D0235	0	0	0	0	0	0	0
BROWN 007								
HIAWATHA	D0415	0	0	0	0	0	0	0
SOUTH BROWN COUNTY	D0430	0	0	0	0	0	0	0
BUTLER 008								
LEON	D0205	0	0	0	0	0	0	0
REMINGTON-WHITEWATER	D0206	0	0	0	0	0	0	0
CIRCLE	D0375	0	0	0	0	0	0	0
ANDOVER	D0385	0	0	0	0	0	0	0
ROSE HILL PUBLIC SCHOOLS	D0394	0	0	1,027	0	41,449	26,400	68,876
DOUGLASS PUBLIC SCHOOLS	D0396	1,287	0	0	0	0	0	0
AUGUSTA	D0402	0	0	0	0	0	0	0
EL DORADO	D0490	0	0	0	0	0	0	0
FLINTHILLS	D0492	0	0	0	0	0	0	0
CHASE 009								
CHASE COUNTY	D0284	0	0	0	0	0	0	0
CHAUTAUQUA 010								
CEDAR VALE	D0285	0	0	0	0	0	0	0

ADULT SUPPLEMENTARY EDUCATION EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2300 GENERAL ADMIN.	2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-92 TO 6-30-93
ALLEN	001							
HARMATON VALLEY	D0256	0	0	0	0	0	0	0
IOLA	D0257	0	0	0	0	0	0	0
HUMBOLDT	D0258	0	0	0	0	0	0	0
ANDERSON	002							
GARNETT	D0365	0	0	0	0	0	0	0
CRESI	D0479	0	0	0	0	0	0	0
ATCHISON	003							
ATCHISON CO COMM SCHOOLS	D0377	0	0	0	0	0	0	0
ATCHISON PUBLIC SCHOOLS	D0409	0	0	0	0	0	0	0
BARBER	004							
BARBER COUNTY NORTH	D0254	0	0	0	0	0	0	0
SOUTH BARBER	D0255	0	0	0	0	0	0	0
BARTON	005							
CLAFLIN	D0354	0	0	0	0	0	0	0
ELLINWOOD PUBLIC SCHOOLS	D0355	0	0	0	0	0	0	0
GREAT BEND	D0428	0	0	0	0	0	0	0
HOISINGTON	D0431	0	0	0	0	0	0	0
BOURBON	006							
FORT SCOTT	D0234	0	0	0	0	0	0	0
UNIONTOWN	D0235	0	0	0	0	0	0	0
BROWN	007							
HIAWATHA	D0415	0	0	0	0	0	0	0
SOUTH BROWN COUNTY	D0430	0	0	0	0	0	0	0
BUTLER	008							
LEON	D0205	0	0	0	0	0	0	0
REMINGTON-WHITEWATER	D0206	0	0	0	0	0	0	0
CIRCLE	D0375	0	0	0	0	0	0	0
ANDOVER	D0385	0	0	0	0	0	0	0
ROSE HILL PUBLIC SCHOOLS	D0394	44,653	2,236	0	21,987	0	0	68,876
DOUGLASS PUBLIC SCHOOLS	D0396	0	0	0	0	0	0	0
AUGUSTA	D0402	0	0	0	0	0	0	0
EL DORADO	D0490	0	0	0	0	0	0	0
FLINTHILLS	D0492	0	0	0	0	0	0	0
CHASE	009							
CHASE COUNTY	D0284	0	0	0	0	0	0	0
CHAUTAUQUA	010							
CEDAR VALE	D0285	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	ADULT SUPP. ED TREASURER'S BALANCE 6-30-93	BILINGUAL EDUCATION FUND INTEREST	OTHER LOCAL REVENE	FEDERAL AID	TRANSFER FROM GEN. FUND CONTENGCY
ALLEN	001					
ARMATON VALLEY	D0256	0	0	0	0	0
OLA	D0257	0	0	0	0	0
UMBOLDT	D0258	0	0	0	0	0
ANDERSON	002					
ARNETT	D0365	0	0	0	0	0
REST	D0479	0	0	0	0	0
ATCHISON	003					
TCHISON CO COMM SCHOOLS	D0377	0	0	0	0	0
TCHISON PUBLIC SCHOOLS	D0409	0	0	0	0	0
BARBER	004					
ARBER COUNTY NORTH	D0254	0	0	0	0	0
OUTH BARBER	D0255	0	0	0	0	0
BARTON	005					
LAFLIN	D0354	0	0	0	0	0
LLINWOOD PUBLIC SCHOOLS	D0355	0	0	0	0	0
REAT BEND	D0428	0	0	0	0	18,284
OISINGTON	D0431	0	0	0	0	0
BOURBON	006					
ORT SCOTT	D0234	0	0	0	0	0
NIONTOWN	D0235	0	0	0	0	0
BROWN	007					
IAWATHA	D0415	0	0	0	0	0
OUTH BROWN COUNTY	D0430	0	0	0	0	0
BUTLER	008					
EON	D0205	0	0	0	0	0
EMINGTON-WHITEWATER	D0206	0	0	0	0	0
IRCLE	D0375	0	0	0	0	0
NDOVER	D0385	0	0	0	0	0
OSE HILL PUBLIC SCHOOLS	D0394	0	0	0	0	0
OUGLASS PUBLIC SCHOOLS	D0396	0	0	0	0	0
UGUSTA	D0402	0	0	0	0	0
L DORADO	D0490	0	0	0	0	0
LINTHILLS	D0492	0	0	0	0	0
CHASE	009					
HASE COUNTY	D0284	0	0	0	0	0
CHAUTAUQUA	010					
EDAR VALE	D0285	0	0	0	0	0

BILINGUAL EDUCATION FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	TOTAL AVAILABLE 7-01-92 TO 6-30-93	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTURCTION SUPP SERV	2400 SCHOOL ADMIN.	2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES
ALLEN	001								
MARMATON VALLEY		D0256	0	0	0	0	0	0	0
IOLA		D0257	0	0	0	0	0	0	0
HUMBOLDT		D0258	0	0	0	0	0	0	0
ANDERSON	002								
GARNETT		D0365	0	0	0	0	0	0	0
CREST		D0479	0	0	0	0	0	0	0
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		D0377	0	0	0	0	0	0	0
ATCHISON PUBLIC SCHOOLS		D0409	0	0	0	0	0	0	0
BARBER	004								
BARBER COUNTY NORTH		D0254	0	0	0	0	0	0	0
SOUTH BARBER		D0255	0	0	0	0	0	0	0
BARTON	005								
CLAFLIN		D0354	0	0	0	0	0	0	0
ELLINWOOD PUBLIC SCHOOLS		D0355	0	0	0	0	0	0	0
GREAT BEND		D0428	18,284	18,284	0	0	0	0	0
HOISINGTON		D0431	0	0	0	0	0	0	0
BOURBON	006								
FORT SCOTT		D0234	0	0	0	0	0	0	0
UNIONTOWN		D0235	0	0	0	0	0	0	0
BROWN	007								
HIAWATHA		D0415	0	0	0	0	0	0	0
SOUTH BROWN COUNTY		D0430	0	0	0	0	0	0	0
BUTLER	008								
LEON		D0205	0	0	0	0	0	0	0
REMINGTON-WHITEWATER		D0206	0	0	0	0	0	0	0
CIRCLE		D0375	0	0	0	0	0	0	0
ANDOVER		D0385	0	0	0	0	0	0	0
ROSE HILL PUBLIC SCHOOLS		D0394	0	0	0	0	0	0	0
DOUGLASS PUBLIC SCHOOLS		D0396	0	0	0	0	0	0	0
AUGUSTA		D0402	0	0	0	0	0	0	0
EL DORADO		D0490	0	0	0	0	0	0	0
FLINTHILLS		D0492	0	0	0	0	0	0	0
CHASE	009								
CHASE COUNTY		D0284	0	0	0	0	0	0	0
CHAUTAUQUA	010								
AR VALE		D0285	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	BILINGUAL EDUCATION ++ TOTAL EXPEND. 7-01-92 TO 6-30-93	TRANSFER TO GENERAL	CAPITAL OUTLAY FUND TREASURER'S BALANCE 7-01-92	AD VALOREM TAX	INTEREST	OTHER LOCAL REVENUE	COUNTY REVENUE
ALLEN	001								
ARMATON VALLEY		D0256	0	0	349,530	45,119	17,680	0	6,751
OLA		D0257	0	0	52,644	103,023	29,024	7,504	26,079
UMBOLDT		D0258	0	0	219,988	59,820	30,687	1,051	7,020
ANDERSON	002								
ARNETT		D0365	0	0	1,448,243	85,370	70,096	31,980	17,636
REST		D0479	0	0	211,011	23,214	17,943	76	0
ATCHISON	003								
TCHISON CO COMM SCHOOLS		D0377	0	0	979,426	0	85,483	2,351	0
TCHISON PUBLIC SCHOOLS		D0409	0	0	491,558	145,695	62,605	1,174	27,291
BARBER	004								
ARBER COUNTY NORTH		D0254	0	0	812,842	51,088	60,059	6,392	12,599
OUTH BARBER		D0255	0	0	246,216	75,612	27,287	88,137	5,867
BARTON	005								
LAFLIN		D0354	0	0	99,230	55,550	13,485	5,458	3,628
LLINWOOD PUBLIC SCHOOLS		D0355	0	0	711,190	55,583	48,187	3,073	12,100
REAT BEND		D0428	18,284	0	253,748	335,116	83,392	50,782	59,408
OISINGTON		D0431	0	0	1,002,399	0	80,907	0	0
BOURBON	006								
ORT SCOTT		D0234	0	0	90,083	156,004	53,926	23,080	28,739
NIONTOWN		D0235	0	0	361,873	0	28,497	3,948	0
BROWN	007								
IAWATHA		D0415	0	0	565,859	124,769	60,304	15,979	19,197
OUTH BROWN COUNTY		D0430	0	0	160,703	53,072	30,502	583	7,200
BUTLER	008								
EON		D0205	0	0	306,708	57,572	28,372	0	6,966
EMINGTON-WHITEWATER		D0206	0	0	282,378	75,602	23,364	2,418	9,116
IRCLE		D0375	0	0	813,862	212,936	75,284	0	29,941
NDOVER		D0385	0	0	849,162	140,853	61,864	1,922	23,492
OSE HILL PUBLIC SCHOOLS		D0394	0	0	470,045	78,488	57,132	4,290	13,523
OUGLASS PUBLIC SCHOOLS		D0396	0	0	1,041,178	44,197	60,788	1,514	8,314
UGUSTA		D0402	0	0	733,694	135,260	51,648	104,512	7,924
L DORADO		D0490	0	0	563,207	218,926	38,887	89,917	30,858
LINTHILLS		D0492	0	0	254,473	42,264	0	8,808	4,195
CHASE	009								
HASE COUNTY		D0284	0	0	282,634	0	32,954	0	0
CHAUTAUQUA	010								
EDAR VALE		D0285	0	0	123,198	28,701	6,934	50	636

COUNTY NAME # / ISTRICT NAME	#	FEDERAL REVENUE	TRANSFER FROM GEN FUND SUPP GEN & CONTENGCY	CAPITAL OUTLAY FUND TOTAL AVAILABLE 7-01-92 TO 6-30-93	INSTRUCTION 1000 THRU 2900 EQP & FURN	4100 & 4200 SITE ACQUIS & IMPROVE	4500 NEW BUILD & CONST	4600 BUILD ADD SERV SYS
ALLEN 001								
ARHATON VALLEY	D0256	0	31,802	450,882	52,385	0	0	0
OLA	D0257	0	0	218,274	17,899	62,864	0	0
UMBOLDT	D0258	0	64,000	382,566	0	0	0	0
ANDERSON 002								
ARNETT	D0365	0	0	1,653,325	339,880	54,667	18,926	329
REST	D0479	0	38,524	290,768	0	0	0	0
ATCHISON 003								
TCHISON CO COMM SCHOOLS	D0377	0	84,746	1,152,006	128,725	15,580	0	105,719
TCHISON PUBLIC SCHOOLS	D0409	0	0	728,323	219,692	210	0	0
BARBER 004								
ARBER COUNTY NORTH	D0254	0	47,523	990,503	222,955	0	0	0
OUTH BARBER	D0255	0	0	443,119	34,966	2,414	0	0
BARTON 005								
LAFLIN	D0354	0	4,627	181,978	104,063	27,528	0	0
LLINWOOD PUBLIC SCHOOLS	D0355	0	60,000	890,133	156,610	0	0	170,001
REAT BEND	D0428	0	189,389	971,835	474,834	113,520	0	8,234
OISINGTON	D0431	0	0	1,083,306	0	0	0	0
BOURBON 006								
ORT SCOTT	D0234	39,003	104,471	495,306	185,625	0	0	0
NIONTOWN	D0235	0	53,088	447,406	36,648	8,209	27,483	0
BROWN 007								
IAWATHA	D0415	0	78,000	864,108	115,371	49,149	0	283,001
OUTH BROWN COUNTY	D0430	0	62,270	314,330	152,196	1,242	0	2,453
BUTLER 008								
EON	D0205	0	74,766	474,384	0	0	0	20,289
EMINGTON-WHITEWATER	D0206	0	62,500	455,378	40,025	0	0	0
IRCLE	D0375	0	0	1,132,023	23,933	0	0	0
NDOVER	D0385	0	137,239	1,214,532	270,963	300	64,029	0
OSE HILL PUBLIC SCHOOLS	D0394	0	131,236	754,714	16,884	24,886	0	407,172
OUGLASS PUBLIC SCHOOLS	D0396	0	83,815	1,239,806	0	0	0	0
UGUSTA	D0402	0	156,049	1,189,087	188,209	38,143	0	310
L DORADO	D0490	0	168,509	1,110,304	189,080	131,065	0	0
LINTHILLS	D0492	0	12,000	321,740	10,679	0	0	0
CHASE 009								
HASE COUNTY	D0284	0	10,913	276,501	111,894	9,063	0	0
CHAUTAUQUA 010								
AR VALE	D0285	0	12,225	171,744	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	CAPITAL OUTLAY FUND 4700 REPAIR & REMODEL BLDG	4300 4400 4900 OTHER	5100 CAPITAL OUTLAY BONDS	5000 TRANSFER TO TRANSP	TOTAL EXPEND. 7-01-92 TO 6-30-93	++ TREASURER'S BALANCE 6-30-93	DRIVER TRAINING TREASURER'S BALANCE 7-01-92
ALLEN	001								
MARMATON VALLEY		D0256	74,299	1,575	0	43,600	171,859	279,023	4,081
IOLA		D0257	23,466	0	0	0	104,229	114,045	2,596
HUMBOLDT		D0258	0	0	0	0	0	382,566	3,412
ANDERSON	002								
GARNETT		D0365	50,026	12,515	0	0	476,343	1,176,982	35,500
CREST		D0479	0	0	0	0	0	290,768	3,536
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		D0377	15,841	1,100	0	30,000	296,965	855,041	6,923
ATCHISON PUBLIC SCHOOLS		D0409	175,324	0	0	41,089	436,315	292,008	14,392
BARBER	004								
BARBER COUNTY NORTH		D0254	0	12,738	0	0	235,693	754,810	10,737
SOUTH BARBER		D0255	113,705	11,866	0	28,100	191,051	252,068	13,577
BARTON	005								
CLAFLIN		D0354	0	75	0	0	131,666	50,312	1,716
ELLINWOOD PUBLIC SCHOOLS		D0355	5,916	45,352	0	0	377,879	512,254	7,877
GREAT BEND		D0428	33,918	1,713	0	0	632,219	339,616	18,987
HOISINGTON		D0431	0	0	0	0	0	1,083,306	21,184
BOURBON	006								
FORT SCOTT		D0234	139,958	6,635	0	0	332,218	163,088	10,300
UNIONTOWN		D0235	87,361	12,378	0	0	172,079	275,327	3,549
BROWN	007								
HIAWATHA		D0415	25,709	9,828	0	60,900	543,958	320,150	9,437
SOUTH BROWN COUNTY		D0430	8,173	0	0	0	164,064	150,266	2,002
BUTLER	008								
LEON		D0205	110,205	9,083	0	0	139,577	334,807	13,091
REMINGTON-WHITEWATER		D0206	6,635	0	0	0	46,660	408,718	14,457
CIRCLE		D0375	78,355	26,059	0	0	128,347	1,003,676	28,878
ANDOVER		D0385	5,910	0	0	0	341,202	873,330	14,436
ROSE HILL PUBLIC SCHOOLS		D0394	28,035	2,749	0	33,990	513,716	240,998	1,387
DOUGLASS PUBLIC SCHOOLS		D0396	0	0	0	0	0	1,239,806	0
AUGUSTA		D0402	204,396	137,974	0	0	569,032	620,055	3,305
EL DORADO		D0490	66,656	84,449	0	0	471,250	639,054	28,374
FLINTHILLS		D0492	0	58,709	0	0	69,388	252,352	2,929
CHASE	009								
CHASE COUNTY		D0284	48,655	7,576	0	0	177,188	99,313	19,501
CHAUTAUQUA	010								
CEDAR VALE		D0285	0	0	0	0	0	171,744	145

COUNTY NAME / DISTRICT NAME	#	#	LOCAL REVENUE	STATE REVENUE	DRIVER TRAINING FUND TRANSFER FROM GEN FUND SUPP GEN. & CONTENGCY	DRIVER TRAINING FUND TOTAL AVAILABLE 7-01-92 TO 6-30-93	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV
ALLEN	001								
MARMATON VALLEY		D0256	370	1,550	3,200	9,201	2,920	0	0
IOLA		D0257	1,200	5,022	12,000	20,818	5,626	0	0
HUMBOLDT		D0258	665	2,604	8,715	15,396	6,874	0	0
ANDERSON	002								
GARNETT		D0365	0	4,526	0	40,026	4,486	0	0
CREST		D0479	10,200	1,550	2,000	17,286	2,983	0	0
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		D0377	460	3,658	3,500	14,541	6,686	0	0
ATCHISON PUBLIC SCHOOLS		D0409	3,921	3,410	0	21,723	8,967	0	0
BARBER	004								
BARBER COUNTY NORTH		D0254	0	3,472	0	14,209	2,863	0	0
SOUTH BARBER		D0255	0	1,488	0	15,065	9,842	0	0
BARTON	005								
CLAFLIN		D0354	0	992	0	2,708	796	0	0
ELLINWOOD PUBLIC SCHOOLS		D0355	0	2,976	0	10,853	7,781	0	0
GREAT BEND		D0428	11,295	8,680	8,625	47,587	37,493	0	0
HOISINGTON		D0431	405	4,092	45,000	70,681	49,569	0	0
BOURBON	006								
FORT SCOTT		D0234	3,665	8,494	500	22,959	17,256	14	0
UNIONTOWN		D0235	0	1,488	2,700	7,737	3,512	0	0
BROWN	007								
HIAWATHA		D0415	0	4,030	9,000	22,467	9,741	0	0
SOUTH BROWN COUNTY		D0430	0	2,046	10,000	14,048	47	0	0
BUTLER	008								
LEON		D0205	0	2,852	10,000	25,943	17,674	0	0
REMINGTON-WHITEWATER		D0206	0	1,798	0	16,255	5,366	0	0
CIRCLE		D0375	1,040	5,208	5,000	40,126	11,686	0	0
ANDOVER		D0385	7,320	6,634	0	28,390	14,771	0	0
ROSE HILL PUBLIC SCHOOLS		D0394	6,672	5,146	3,500	16,705	13,584	0	0
DOUGLASS PUBLIC SCHOOLS		D0396	196	2,294	0	2,490	2,255	0	0
AUGUSTA		D0402	7,642	5,952	3,692	20,591	9,474	0	0
EL DORADO		D0490	3,325	5,518	15,000	52,217	17,495	0	0
FLINTHILLS		D0492	0	1,488	15,000	19,417	12,839	0	0
CHASE	009								
CHASE COUNTY		D0284	0	4,340	2,500	26,341	5,985	0	0
CHAUTAUQUA	010								
CEDAR VALE		D0285	0	992	3,242	4,379	3,965	0	0

COUNTY NAME # / DISTRICT NAME	#	2400 SCHOOL ADMIN.	DRIVER TRAINING FUND 2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-92 TO 6-30-93	++ TREASURER'S BALANCE 6-30-93	EDUCATIONAL EXCELLENCE GRANT TREASURER'S BALANCE 7-01-92	LOCAL REVENUE
ALLEN 001								
MARMATON VALLEY	D0256	0	981	0	3,901	5,300	0	0
IOLA	D0257	0	10,320	0	15,946	4,872	0	0
HUMBOLDT	D0258	0	314	0	7,188	8,208	0	0
ANDERSON 002								
GARNETT	D0365	0	925	0	5,411	34,615	0	0
CREST	D0479	0	12,291	0	15,274	2,012	0	0
ATCHISON 003								
ATCHISON CO COMM SCHOOLS	D0377	0	0	0	6,686	7,855	0	0
ATCHISON PUBLIC SCHOOLS	D0409	0	977	0	9,944	11,779	0	0
BARBER 004								
BARBER COUNTY NORTH	D0254	0	1,120	0	3,983	10,226	0	0
SOUTH BARBER	D0255	0	0	0	9,842	5,223	0	0
BARTON 005								
CLAFLIN	D0354	0	503	0	1,299	1,409	0	0
ELLINWOOD PUBLIC SCHOOLS	D0355	0	704	0	8,485	2,368	0	0
GREAT BEND	D0428	0	1,860	0	39,353	8,234	1,007	0
HOISINGTON	D0431	0	990	0	50,559	20,122	0	0
BOURBON 006								
FORT SCOTT	D0234	0	2,140	798	20,208	2,751	0	5,000
UNIONTOWN	D0235	0	0	0	3,512	4,225	0	0
BROWN 007								
HIAWATHA	D0415	0	2,832	0	12,573	9,894	0	0
SOUTH BROWN COUNTY	D0430	0	64	0	111	13,937	0	0
BUTLER 008								
LEON	D0205	0	1,871	0	19,545	6,398	0	0
REMINGTON-WHITEWATER	D0206	0	732	0	6,098	10,157	0	0
CIRCLE	D0375	0	821	0	12,507	27,619	0	0
ANDOVER	D0385	0	1,379	0	16,150	12,240	0	0
ROSE HILL PUBLIC SCHOOLS	D0394	0	853	0	14,437	2,268	0	0
DOUGLASS PUBLIC SCHOOLS	D0396	0	202	0	2,457	33	0	0
AUGUSTA	D0402	0	1,221	0	10,695	9,896	0	0
EL DORADO	D0490	0	1,246	0	18,741	33,476	0	0
FLINTHILLS	D0492	0	2,811	0	15,650	3,767	0	0
CHASE 009								
CHASE COUNTY	D0284	0	1,413	0	7,398	18,943	0	0
CHAUTAUQUA 010								
CEDAR VALE	D0285	0	414	0	4,379	0	0	0

EDUCATIONAL EXCELLANCE GRANT FUND

COUNTY NAME / DISTRICT NAME	#	#	STATE REVENUE	TRANSFER FROM GEN FUND SUPP GEN & CONTINGCY	TOTAL AVAILABLE 7-01-92 TO 6-30-93	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2400 SCHOOL ADMIN.
ALLEN	001								
MARMATON VALLEY		D0256	0	0	0	0	0	0	0
IOLA		D0257	0	0	0	0	0	0	0
HUMBOLDT		D0258	0	0	0	0	0	0	0
ANDERSON	002								
GARNETT		D0365	0	0	0	0	0	0	0
CREST		D0479	0	0	0	0	0	0	0
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		D0377	0	0	0	0	0	0	0
ATCHISON PUBLIC SCHOOLS		D0409	0	0	0	0	0	0	0
BARBER	004								
BARBER COUNTY NORTH		D0254	0	0	0	0	0	0	0
SOUTH BARBER		D0255	0	0	0	0	0	0	0
BARTON	005								
CLAFLIN		D0354	0	0	0	0	0	0	0
ELLINWOOD PUBLIC SCHOOLS		D0355	0	0	0	0	0	0	0
GREAT BEND		D0428	0	0	1,007	0	0	0	0
HOISINGTON		D0431	0	0	0	0	0	0	0
BOURBON	006								
FORT SCOTT		D0234	42,500	42,500	90,000	1,252	0	0	0
UNIONTOWN		D0235	0	0	0	0	0	0	0
BROWN	007								
HIAWATHA		D0415	0	0	0	0	0	0	0
SOUTH BROWN COUNTY		D0430	0	0	0	0	0	0	0
BUTLER	008								
LEON		D0205	0	0	0	0	0	0	0
REMINGTON-WHITEWATER		D0206	0	0	0	0	0	0	0
CIRCLE		D0375	13,395	13,395	26,790	26,790	0	0	0
ANDOVER		D0385	0	0	0	0	0	0	0
ROSE HILL PUBLIC SCHOOLS		D0394	0	0	0	0	0	0	0
DOUGLASS PUBLIC SCHOOLS		D0396	0	0	0	0	0	0	0
AUGUSTA		D0402	0	0	0	0	0	0	0
EL DORADO		D0490	0	0	0	0	0	0	0
FLINTHILLS		D0492	0	0	0	0	0	0	0
CHASE	009								
CHASE COUNTY		D0284	0	0	0	0	0	0	0
CHAUTAUQUA	010								
AR VALE		D0285	0	0	0	0	0	0	0

COUNTY NAME # / DISTRICT NAME	#	EDUCATIONAL EXCELLENCE GRANT FUND 2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-92 TO 6-30-93	** TREASURER'S BALANCE 6-30-93	FOOD SERVICES FUND TREASURER'S BALANCE 7-01-92	ALL LUNCH SALES	OTHER LOCAL REVENUE
ALLEN 001								
ARMATON VALLEY	D0256	0	0	0	0	53,319	46,289	2,978
OLA	D0257	0	0	0	0	40,027	155,625	1,898
UMBOLDT	D0258	0	0	0	0	11,803	49,925	2,241
ANDERSON 002								
ARNETT	D0365	0	0	0	0	112,868	139,474	1,207
REST	D0479	0	0	0	0	53,337	43,965	1,700
ATCHISON 003								
TCHISON CO COMM SCHOOLS	D0377	0	0	0	0	40,793	130,250	8
TCHISON PUBLIC SCHOOLS	D0409	0	0	0	0	93,919	227,011	6,091
BARBER 004								
ARBER COUNTY NORTH	D0254	0	0	0	0	75,629	113,386	98
OUTH BARBER	D0255	0	0	0	0	26,532	57,779	803
BARTON 005								
LAFLIN	D0354	0	0	0	0	10,800	38,696	100
LLINWOOD PUBLIC SCHOOLS	D0355	0	0	0	0	4,879	60,546	157
REAT BEND	D0428	0	1,007	1,007	0	267,988	394,759	62,070
OISINGTON	D0431	0	0	0	0	53,674	121,518	509
BOURBON 006								
ORT SCOTT	D0234	88,748	0	90,000	0	120,374	124,397	687
NIONTOWN	D0235	0	0	0	0	38,479	41,933	104
BROWN 007								
IAWATHA	D0415	0	0	0	0	52,713	176,896	23
OUTH BROWN COUNTY	D0430	0	0	0	0	39,132	81,482	3,242
BUTLER 008								
EON	D0205	0	0	0	0	13,473	123,042	985
EMINGTON-WHITEWATER	D0206	0	0	0	0	33,298	81,198	7,808
IRCLE	D0375	0	0	26,790	0	143,898	203,538	2,156
NDOVER	D0385	0	0	0	0	47,965	276,731	0
OSE HILL PUBLIC SCHOOLS	D0394	0	0	0	0	3,552	236,056	3,923
OUGLASS PUBLIC SCHOOLS	D0396	0	0	0	0	2,844	87,899	668
UGUSTA	D0402	0	0	0	0	29,022	197,673	68,892
L DORADO	D0490	0	0	0	0	84,440	380,200	9,959
LINTHILLS	D0492	0	0	0	0	34,747	37,443	21,751
CHASE 009								
HASE COUNTY	D0284	0	0	0	0	47,509	72,830	478
CHAUTAUQUA 010								
EDAR VALE	D0285	0	0	0	0	4,229	14,984	0

COUNTY NAME / DISTRICT NAME	#	STATE REVENUE	FEDERAL REVENUE	FOOD SERVICE FUND TRANSFER FROM GEN. FUND SUPP GEN & CONTINGCY	FOOD SERVICE FUND TOTAL AVAILABLE 7-01-92 TO 6-30-93	2600 OPERATION & MAINTENANCE	3100 FOOD SERV FOOD & MILK	3100 FOOD SERV OTHER OPER
ALLEN 001								
MARMATON VALLEY	D0256	2,680	74,048	43,812	223,126	12,885	67,410	77,964
IOLA	D0257	9,956	216,686	0	424,192	38,250	127,896	222,715
HUMBOLDT	D0258	3,335	59,782	29,064	156,150	54,114	57,790	43,469
ANDERSON 002								
GARNETT	D0365	6,746	118,241	10,000	388,536	32,869	141,285	136,737
CREST	D0479	2,498	44,396	0	145,896	43	43,883	77,993
ATCHISON 003								
ATCHISON CO COMM SCHOOLS	D0377	5,939	106,370	85,000	368,360	0	118,731	172,745
ATCHISON PUBLIC SCHOOLS	D0409	10,117	278,733	0	615,871	19,664	262,902	272,799
BARBER 004								
BARBER COUNTY NORTH	D0254	0	82,608	58,000	329,721	14,393	102,115	136,129
SOUTH BARBER	D0255	2,549	44,429	21,000	153,092	4,064	61,567	69,909
BARTON 005								
CLAFLIN	D0354	2,372	35,818	21,177	108,963	2,157	39,945	50,313
ELLINWOOD PUBLIC SCHOOLS	D0355	3,467	56,179	33,949	159,177	42	61,537	85,908
GREAT BEND	D0428	20,892	438,766	0	1,184,475	77,415	420,094	459,946
HOISINGTON	D0431	0	109,093	50,000	334,794	13,764	130,061	107,234
BOURBON 006								
FORT SCOTT	D0234	9,783	293,497	0	548,738	39,823	157,138	271,624
UNIONTOWN	D0235	2,776	55,540	16,000	154,832	1,767	57,180	48,915
BROWN 007								
HIAWATHA	D0415	8,424	145,521	50,000	433,577	30,753	160,790	190,402
SOUTH BROWN COUNTY	D0430	4,367	86,404	0	214,627	4,030	78,356	122,174
BUTLER 008								
LEON	D0205	5,534	74,462	20,000	237,496	?	103,669	116,705
REMINGTON-WHITEWATER	D0206	3,596	54,371	0	180,271	0	63,093	90,115
CIRCLE	D0375	7,994	109,652	0	467,238	518	142,397	191,265
ANDOVER	D0385	17,319	72,277	0	414,292	29,489	164,169	174,537
ROSE HILL PUBLIC SCHOOLS	D0394	14,389	64,442	50,822	373,184	11,877	173,892	177,841
DOUGLASS PUBLIC SCHOOLS	D0396	3,972	49,943	7,229	152,555	0	69,920	79,567
AUGUSTA	D0402	8,757	138,919	71,236	514,499	817	248,981	190,097
EL DORADO	D0490	14,763	261,721	0	751,083	45,832	328,240	276,027
FLINTHILLS	D0492	2,017	22,763	0	118,721	4,511	45,218	53,677
CHASE 009								
CHASE COUNTY	D0284	3,543	61,864	2,500	188,724	13,314	71,591	83,143
CHAUTAUQUA 010								
R VALE	D0285	1,242	36,852	13,076	70,383	0	39,700	27,523

SR32

COUNTY NAME / DISTRICT NAME	#	#	FOOD SERVICE FUND TOTAL EXPEND. 7-01-92 TO 6-30-93	FOOD SERVICE FUND TREASURER'S BALANCE 6-30-93	INSERVICE EDUCATION FUND TREASURER'S BALANCE 7-01-92	INSERVICE EDUCATION FUND LOCAL REVENUE	INSERVICE EDUCATION FUND STATE REVENUE	INSERVICE EDUCATION FUND FEDERAL REVENUE	TRANSFER FROM GEN. FUND SUPP & CONTENGCY GEN.
ALLEN	001								
ARMATON VALLEY		D0256	158,259	64,867	0	0	644	0	1,192
OLA		D0257	388,861	35,331	1,950	0	10,465	0	16,000
UMBOLDT		D0258	155,373	777	0	310	4,741	0	6,443
ANDERSON	002								
ARNETT		D0365	310,891	77,645	16,726	0	2,064	0	10,474
REST		D0479	121,919	23,977	7,267	167	4,065	0	5,739
ATCHISON	003								
TCHISON CO COMM SCHOOLS		D0377	291,476	76,884	17,146	0	0	8,391	20,000
TCHISON PUBLIC SCHOOLS		D0409	555,365	60,506	1,263	200	2,925	0	1,000
BARBER	004								
ARBER COUNTY NORTH		D0254	252,637	77,084	29,987	0	6,761	0	9,000
OUTH BARBER		D0255	135,540	17,552	0	0	0	0	0
BARTON	005								
LAFLIN		D0354	92,415	16,548	0	0	0	0	0
LLINWOOD PUBLIC SCHOOLS		D0355	147,487	11,690	0	0	6,608	0	2,949
REAT BEND		D0428	957,455	227,020	47,321	8	25,820	0	0
OISINGTON		D0431	251,059	83,735	0	0	4,821	0	5,000
BOURBON	006								
ORT SCOTT		D0234	468,585	80,153	2,763	787	16,097	0	30,000
NIONTOWN		D0235	107,862	46,970	0	0	1,365	0	0
BROWN	007								
IAWATHA		D0415	381,945	51,632	18,352	203	12,619	0	18,000
OUTH BROWN COUNTY		D0430	204,560	10,067	1,778	0	2,030	0	8,000
BUTLER	008								
EON		D0205	220,374	17,122	2,440	0	7,888	0	9,500
EMINGTON-WHITEWATER		D0206	153,208	27,063	13,570	211	6,594	0	0
IRCLE		D0375	334,180	133,058	18,612	0	13,401	0	15,000
NDOVER		D0385	368,195	46,097	375	0	15,189	0	22,153
OSE HILL PUBLIC SCHOOLS		D0394	363,610	9,574	556	0	12,854	0	18,968
OUGLASS PUBLIC SCHOOLS		D0396	149,487	3,068	0	0	2,858	0	3,915
UGUSTA		D0402	439,895	74,604	0	0	16,463	0	3,068
L DORADO		D0490	650,099	100,984	112,438	3,211	17,030	0	40,000
LINTHILLS		D0492	103,406	15,315	4,133	0	0	0	6,000
CHASE	009								
HASE COUNTY		D0284	168,048	20,676	45,068	0	5,896	0	0
CHAUTAUQUA	010								
EDAR VALE		D0285	67,223	3,160	0	0	1,513	0	7,091

BEST AVAILABLE COPY

COUNTY NAME / DISTRICT NAME	#	#	INSERVICE EDUCATION FUND: TOTAL AVAILABLE 7-01-92 TO 6-30-93	2200 INSTRUCTION SUPP STAFF	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-92 TO 6-30-93	++ TREASURER'S BALANCE 6-30-93	PARENT EDUCATION FUND: TREASURER'S BALANCE 7-01-92	LOCAL REVENUE
ALLEN	001								
MARMATON VALLEY		D0256	1,836	0	1,192	1,192	644	0	0
IOLA		D0257	28,395	26,790	0	26,790	1,605	142	0
HUMBOLDT		D0258	11,494	11,494	0	11,494	0	0	0
ANDERSON	002								
GARNETT		D0365	29,264	6,625	0	6,625	22,639	0	0
CREST		D0479	17,238	14,919	0	14,919	2,319	0	0
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		D0377	45,537	19,154	0	19,154	26,383	0	0
ATCHISON PUBLIC SCHOOLS		D0409	5,388	0	5,385	5,385	3	0	0
BARBER	004								
BARBER COUNTY NORTH		D0254	45,748	11,485	4,164	15,649	30,099	0	0
SOUTH BARBER		D0255	0	0	0	0	0	0	0
BARTON	005								
CLAFLIN		D0354	0	0	0	0	0	0	0
ELLINWOOD PUBLIC SCHOOLS		D0355	9,557	0	9,557	9,557	0	0	0
GREAT BEND		D0428	73,149	15,595	0	15,595	57,554	0	0
HOISINGTON		D0431	9,821	8,278	0	8,278	1,543	0	0
BOURBON	006								
FORT SCOTT		D0234	49,647	44,957	681	45,638	4,009	0	0
UNIONTOWN		D0235	1,365	0	0	0	1,365	0	0
BROWN	007								
HIAWATHA		D0415	49,174	34,696	0	34,696	14,478	0	0
SOUTH BROWN COUNTY		D0430	11,808	4,905	0	4,905	6,903	3,470	2,500
BUTLER	008								
LEON		D0205	19,828	19,594	0	19,594	234	0	0
REMINGTON-WHITEWATER		D0206	20,375	11,248	5,519	16,767	3,608	0	0
CIRCLE		D0375	47,013	12,235	21,801	34,036	12,977	0	0
ANDOVER		D0385	37,717	37,717	0	37,717	0	0	0
ROSE HILL PUBLIC SCHOOLS		D0394	32,378	31,351	1,027	32,378	0	0	0
DOUGLASS PUBLIC SCHOOLS		D0396	6,773	6,773	0	6,773	0	0	0
AUGUSTA		D0402	19,531	5,408	12,869	18,277	1,254	0	0
EL DORADO		D0490	172,679	52,852	0	52,852	119,827	0	3,500
FLINTHILLS		D0492	10,133	4,408	0	4,408	5,725	0	0
CHASE	009								
CHASE COUNTY		D0284	50,964	24,223	22,296	46,519	4,445	0	0
CHAUTAUQUA	010								
CEDAR VALE		D0285	8,604	8,204	0	8,204	400	0	0

PARENT EDUCATION FUND

COUNTY NAME / DISTRICT NAME	#	#	STATE REVENUE	FEDERAL REVENUE	TRANSFER FROM GEN. FUND SUPP GEN. & CONTENGCY	7-01-92 TO 6-30-93	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2500 2800 2900 OTHER SUPP SERVICES
ALLEN	001								
HARMATON VALLEY		D0256	0	0	1,625	1,625	1,625	0	0
IOLA		D0257	0	0	4,000	4,142	3,875	0	0
HUMBOLDT		D0258	0	0	0	0	0	0	0
ANDERSON	002								
GARNETT		D0365	0	0	0	0	0	0	0
CREST		D0479	0	0	0	0	0	0	0
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		D0377	0	0	0	0	0	0	0
ATCHISON PUBLIC SCHOOLS		D0409	0	0	11,347	11,347	11,347	0	0
BARBER	004								
BARBER COUNTY NORTH		D0254	0	0	0	0	0	0	0
SOUTH BARBER		D0255	0	0	0	0	0	0	0
BARTON	005								
CLAFLIN		D0354	0	0	0	0	0	0	0
ELLINWOOD PUBLIC SCHOOLS		D0355	0	0	0	0	0	0	0
GREAT BEND		D0428	0	0	0	0	0	0	0
HOISINGTON		D0431	0	0	0	0	0	0	0
BOURBON	006								
FORT SCOTT		D0234	0	0	0	0	0	0	0
UNIONTOWN		D0235	0	0	0	0	0	0	0
BROWN	007								
HIAWATHA		D0415	0	0	0	0	0	0	0
SOUTH BROWN COUNTY		D0430	0	0	5,280	11,250	10,400	0	0
BUTLER	008								
LEON		D0205	0	0	0	0	0	0	0
REMINGTON-WHITEWATER		D0206	0	0	0	0	0	0	0
CIRCLE		D0375	0	0	0	0	0	0	0
ANDOVER		D0385	0	0	0	0	0	0	0
ROSE HILL PUBLIC SCHOOLS		D0394	22,350	0	15,706	38,056	31,106	306	0
DOUGLASS PUBLIC SCHOOLS		D0396	0	0	0	0	0	0	0
AUGUSTA		D0402	0	0	0	0	0	0	0
EL DORADO		D0490	0	0	8,500	12,000	3,500	0	0
FLINTHILLS		D0492	0	0	0	0	0	0	0
CHASE	009								
CHASE COUNTY		D0284	0	0	0	0	0	0	0
CHAUTAUQUA	010								
CEDAR VALE		D0285	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	PARENT EDUCATION FUND TOTAL EXPEND. 7-01-92 TO 6-30-93	PARENT EDUCATION FUND TREASURER'S BALANCE 6-30-93	SPECIAL EDUCATION FUND TREASURER'S BALANCE 7-01-92	SPECIAL EDUCATION FUND LOCAL REVENUE	SPECIAL EDUCATION FUND STATE REVENUE	SPECIAL EDUCATION FUND FEDERAL REVENUE	TRANSFER FROM GEN. FUND SUPP GEN. & CONTENGCY
ALLEN 001								
MARMATON VALLEY	D0256	1,625	0	50,000	317	31,241	0	113,616
IOLA	D0257	3,875	267	12,949	1,407	36,112	0	410,071
HUMBOLDT	D0258	0	0	25,588	0	17,913	0	165,498
ANDERSON 002								
GARNETT	D0365	0	0	273,385	0	51,926	0	250,000
CRESC	D0479	0	0	38,690	0	14,276	0	94,374
ATCHISON 003								
ATCHISON CO COMM SCHOOLS	D0377	0	0	164,942	0	9,164	0	253,143
ATCHISON PUBLIC SCHOOLS	D0409	11,347	0	138,910	3,920	638,646	87,795	400,000
BARBER 004								
BARBER COUNTY NORTH	D0254	0	0	226,175	24	41,570	0	186,000
SOUTH BARBER	D0255	0	0	36,500	0	0	0	68,000
BARTON 005								
CLAFLIN	D0354	0	0	27,537	0	6,677	0	55,757
ELLINWOOD PUBLIC SCHOOLS	D0355	0	0	115,575	0	15,487	0	11,988
GREAT BEND	D0428	0	0	0	0	0	0	418,955
HOISINGTON	D0431	0	0	52,941	0	20,220	0	100,000
BOURBON 006								
FORT SCOTT	D0234	0	0	150,007	7,023	452,737	10,200	255,000
UNIONTOWN	D0235	0	0	123,229	0	10,888	0	81,000
BROWN 007								
HIAWATHA	D0415	0	0	202,096	0	0	0	351,000
SOUTH BROWN COUNTY	D0430	10,400	850	22,381	0	0	11,084	171,848
BUTLER 008								
LEON	D0205	0	0	11,978	0	29,260	0	120,000
REMINGTON-WHITEWATER	D0206	0	0	126,499	0	28,995	0	49,000
CIRCLE	D0375	0	0	246,802	0	65,845	0	175,000
ANDOVER	D0385	0	0	35,000	0	89,273	0	220,712
ROSE HILL PUBLIC SCHOOLS	D0394	31,412	6,644	1,561	6,207	41,044	0	240,536
DOUGLASS PUBLIC SCHOOLS	D0396	0	0	0	0	39,070	0	132,681
AUGUSTA	D0402	0	0	4,150	0	37,181	0	503,712
EL DORADO	D0490	3,500	8,500	441,631	110	79,729	0	150,000
FLINTHILLS	D0492	0	0	30,886	0	0	0	8,000
CHASE 009								
CHASE COUNTY	D0284	0	0	103,605	0	19,247	0	12,275
CHAUTAUQUA 010								
CAR VALE	D0285	0	0	6,186	0	12,497	0	32,908

SPECIAL EDUCATION FUND

COUNTY NAME / DISTRICT NAME	#	#	TOTAL AVAILABLE 7-01-92 TO 6-30-93	1000 INSTR EXCPT OBJ 564	1000 INSTR OB564 PAY TO COOP	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2330 SP. AREA ADMIN. SERV	2400 SCHOOL ADMIN.
ALLEN	001								
MARMATON VALLEY		D0256	195,174	0	92,576	0	0	0	0
IOLA		D0257	460,539	0	376,919	0	0	0	0
HUMBOLDT		D0258	208,999	0	143,602	0	0	0	0
ANDERSON	002								
GARNETT		D0365	575,311	7,403	189,463	0	0	0	0
CREST		D0479	147,340	0	71,695	0	0	0	0
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		D0377	427,249	0	187,418	0	0	0	0
ATCHISON PUBLIC SCHOOLS		D0409	1,269,271	892,938	0	185,956	0	80,658	0
BARBER	004								
BARBER COUNTY NORTH		D0254	453,769	3,101	169,310	0	0	0	0
SOUTH BARBER		D0255	104,500	0	0	72,609	0	0	0
BARTON	005								
CLAFLIN		D0354	89,971	29,624	0	0	0	0	0
ELLINWOOD PUBLIC SCHOOLS		D0355	143,050	0	56,442	0	0	0	0
GREAT BEND		D0428	418,955	0	0	0	0	0	0
HOISINGTON		D0431	173,161	0	0	0	77,882	0	0
BOURBON	006								
FORT SCOTT		D0234	874,967	674,493	19,200	2,470	10,858	56,072	0
UNIONTOWN		D0235	215,117	1,027	81,125	0	0	0	0
BROWN	007								
HIAWATHA		D0415	553,096	0	319,589	0	0	0	0
SOUTH BROWN COUNTY		D0430	205,313	0	193,329	0	0	0	0
BUTLER	008								
LEON		D0205	161,238	0	107,409	7,967	0	0	0
REMINGTON-WHITEWATER		D0206	204,494	0	72,687	0	0	0	0
CIRCLE		D0375	487,647	188,841	0	0	0	0	0
ANDOVER		D0385	344,985	63,691	223,353	0	0	0	0
ROSE HILL PUBLIC SCHOOLS		D0394	289,348	5,038	210,216	30,683	0	0	0
DOUGLASS PUBLIC SCHOOLS		D0396	171,751	24,483	104,628	0	0	0	0
AUGUSTA		D0402	545,043	0	293,950	750	0	0	0
EL DORADO		D0490	671,470	302	0	0	0	0	0
FLINTHILLS		D0492	38,886	0	33,059	0	0	0	0
CHASE	009								
CHASE COUNTY		D0284	135,127	0	73,990	0	0	0	0
CHAUTAUQUA	010								
CEDAR VALE		D0285	51,591	0	37,852	0	0	0	0

SPECIAL EDUCATION FUND

COUNTY NAME / DISTRICT NAME	#	#	2600 OPERATION & MAINTENANCE	2700 TRANSP.	2500 2800 2900 OTHER SUPP SERVICES	TRANSFER TO COOP SP ED	TOTAL EXPEND. 7-01-92 TO 6-30-93	TREASURER'S BALANCE 6-30-93
ALLEN	001							
MARMATON VALLEY		D0256	0	33,175	0	0	125,751	69,423
IOLA		D0257	0	43,903	0	0	420,822	39,717
HUMBOLDT		D0258	0	19,995	0	0	163,597	45,402
ANDERSON	002							
GARNETT		D0365	0	64,116	0	0	260,982	314,329
CREST		D0479	0	16,168	0	0	87,863	59,477
ATCHISON	003							
ATCHISON CO COMM SCHOOLS		D0377	0	11,784	0	0	199,202	228,047
ATCHISON PUBLIC SCHOOLS		D0409	0	37,098	0	0	1,196,650	72,621
BARBER	004							
BARBER COUNTY NORTH		D0254	0	26,637	0	0	199,048	254,721
SOUTH BARBER		D0255	0	0	0	0	72,609	31,891
BARTON	005							
CLAFLIN		D0354	0	8,345	0	0	37,969	52,002
ELLINWOOD PUBLIC SCHOOLS		D0355	0	17,521	0	0	73,963	69,087
GREAT BEND		D0428	0	6,831	0	342,028	348,859	70,096
HOISINGTON		D0431	0	17,599	0	0	95,481	77,680
BOURBON	006							
FORT SCOTT		D0234	1,700	19,838	2,923	0	787,554	87,413
UNIONTOWN		D0235	0	12,017	0	0	94,169	120,948
BROWN	007							
HIAWATHA		D0415	52,672	0	0	0	372,261	180,835
SOUTH BROWN COUNTY		D0430	0	0	0	0	193,329	11,984
BUTLER	008							
LEON		D0205	0	25,580	0	0	140,956	20,282
REMINGTON-WHITEWATER		D0206	0	0	9,084	0	81,771	122,723
CIRCLE		D0375	0	73,208	0	0	262,049	225,598
ANDOVER		D0385	0	0	0	0	287,044	57,941
ROSE HILL PUBLIC SCHOOLS		D0394	0	10,875	0	0	256,812	32,536
DOUGLASS PUBLIC SCHOOLS		D0396	0	42,640	0	0	171,751	0
AUGUSTA		D0402	0	49,639	0	0	344,339	200,704
EL DORADO		D0490	0	82,892	0	285,437	368,631	302,839
FLINTHILLS		D0492	0	5,653	0	0	38,712	174
CHASE	009							
CHASE COUNTY		D0284	0	21,499	0	0	95,489	39,638
CHAUTAUQUA	010							
CAR VALE		D0285	0	13,739	0	0	51,591	0

COUNTY NAME / DISTRICT NAME	#	#	OTHER LOCAL REVENUE	TRANSFER FROM GEN. FUND SUPP GEN. & CONTENGCY	TRANSPORTATION FUND TRANSFER FROM CAP. OUTLAY	TOTAL AVAIABLE 7-01-92 TO 6-30-93
ALLEN	001					
MARMATON VALLEY		D0256	765	150,780	43,600	151,545
IOLA		D0257	2,641	215,133	0	217,774
HUMBOLDT		D0258	3,468	161,535	0	165,003
ANDERSON	002					
GARNETT		D0365	0	327,088	0	327,088
CREST		D0479	830	134,182	0	135,012
ATCHISON	003					
ATCHISON CO COMM SCHOOLS		D0377	- 9,308	308,117	30,000	317,425
ATCHISON PUBLIC SCHOOLS		D0409	21,968	227,444	41,089	249,412
BARBER	004					
BARBER COUNTY NORTH		D0254	70	293,602	0	293,672
SOUTH BARBER		D0255	1,669	132,360	28,100	134,029
BARTON	005					
CLAFLIN		D0354	75	124,512	0	124,587
ELLINWOOD PUBLIC SCHOOLS		D0355	0	95,018	0	95,018
GREAT BEND		D0428	6,574	274,204	0	280,778
HOISINGTON		D0431	1,449	131,065	0	132,514
BOURBON	006					
FORT SCOTT		D0234	4,248	360,228	0	364,476
UNIONTOWN		D0235	885	190,000	0	190,885
BROWN	007					
HIAWATHA		D0415	1,805	362,574	60,900	364,379
SOUTH BROWN COUNTY		D0430	0	253,823	0	253,823
BUTLER	008					
LEON		D0205	0	400,000	0	400,000
REMINGTON-WHITEWATER		D0206	10,021	240,000	0	250,021
CIRCLE		D0375	0	412,000	0	412,000
ANDOVER		D0385	0	481,351	0	481,351
ROSE HILL PUBLIC SCHOOLS		D0394	17,228	277,562	33,990	294,790
DOUGLASS PUBLIC SCHOOLS		D0396	190	170,529	0	170,719
AUGUSTA		D0402	1,597	217,853	0	219,450
EL DORADO		D0490	62,341	244,272	0	306,613
FLINTHILLS		D0492	0	132,000	0	132,000
CHASE	009					
CHASE COUNTY		D0284	61	298,602	0	298,663
CHAUTAUQUA	010					
CEDAR VALE		D0285	0	56,512	0	56,512

TRANSPORTATION FUND

COUNTY NAME # / DISTRICT NAME #		2600 OPERATION & MAINTENANCE	2710 TRANSP. SUPERVISION	2720 VEHICLE OPER SERV	2740 VEHICLE SER & MAINT	2790 OTH STUDENT TRANSP SERV	TOTAL EXPEND. 7-01-92 TO 6-30-93	TRANSFER BALANCE TO GENERAL 6-30-93
ALLEN 001								
MARMATON VALLEY	D0256	387	12,417	130,294	8,447	0	151,545	0
IOLA	D0257	0	12,365	180,251	25,158	0	217,774	0
HUMBOLDT	D0258	0	0	163,367	1,636	0	165,003	0
ANDERSON 002								
GARNETT	D0365	0	0	327,088	0	0	327,088	0
CREST	D0479	0	0	108,697	26,315	0	135,012	0
ATCHISON 003								
ATCHISON CO COMM SCHOOLS	D0377	551	0	240,240	76,630	0	317,421	4
ATCHISON PUBLIC SCHOOLS	D0409	0	18,077	151,843	42,957	0	212,877	36,535
BARBER 004								
BARBER COUNTY NORTH	D0254	3,287	34,391	217,946	20,556	17,492	293,672	0
SOUTH BARBER	D0255	0	0	126,013	0	0	126,013	8,016
BARTON 005								
CLAFLIN	D0354	0	1,972	101,510	20,593	512	124,587	0
ELLINWOOD PUBLIC SCHOOLS	D0355	51,024	0	32,588	11,406	0	95,018	0
GREAT BEND	D0428	97,903	0	178,050	0	4,825	280,778	0
HOISINGTON	D0431	0	0	118,866	13,648	0	132,514	0
BOURBON 006								
FORT SCOTT	D0234	45,847	41,802	228,681	47,413	733	364,476	0
UNIONTOWN	D0235	12,149	24,730	150,542	2,715	54	190,190	695
BROWN 007								
HIAWATHA	D0415	8,834	34,952	264,815	55,778	0	364,379	0
SOUTH BROWN COUNTY	D0430	27,605	555	206,196	19,467	0	253,823	0
BUTLER 008								
LEON	D0205	1,711	41,299	261,192	78,230	17,568	400,000	0
REMINGTON-WHITEWATER	D0206	42,228	0	202,981	4,812	0	250,021	0
CIRCLE	D0375	71,391	25,855	258,453	56,301	0	412,000	0
ANDOVER	D0385	0	17,845	381,826	81,680	0	481,351	0
ROSE HILL PUBLIC SCHOOLS	D0394	9,128	36,451	192,879	55,290	1,042	294,790	0
DOUGLASS PUBLIC SCHOOLS	D0396	3,902	0	126,199	40,118	500	170,719	0
AUGUSTA	D0402	0	24,247	162,488	31,298	1,417	219,450	0
EL DORADO	D0490	15,250	9,726	221,576	51,190	9,071	306,613	0
FLINTHILLS	D0492	88,420	11,867	14,249	16,014	0	130,550	1,450
CHASE 009								
CHASE COUNTY	D0284	6,172	7,487	237,420	47,584	0	298,663	0
CHAUTAUQUA 010								
CEDAR VALE	D0285	0	0	56,512	0	0	56,512	0

COUNTY NAME # / DISTRICT NAME #		LOCAL REVENUE	FEDERAL REVENUE	VOCATIONAL EDUCATION FUND TRANSFER FROM GEN. FUND SUPP GEN & CONTENGCY	TOTAL AVAILABLE 7-01-92 TO 6-30-93	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV
ALLEN 001								
HARMATON VALLEY	D0256	0	0	0	0	0	0	0
IOLA	D0257	0	0	201,274	201,274	201,274	0	0
HUMBOLDT	D0258	0	0	132,315	132,315	132,315	0	0
ANDERSON 002								
GARNETT	D0365	0	0	0	0	0	0	0
CREST	D0479	0	0	0	0	0	0	0
ATCHISON 003								
ATCHISON CO COMM SCHOOLS	D0377	0	17,214	91,103	108,317	108,317	0	0
ATCHISON PUBLIC SCHOOLS	D0409	0	0	0	0	0	0	0
BARBER 004								
BARBER COUNTY NORTH	D0254	8,219	0	75,278	83,497	70,911	0	2,312
SOUTH BARBER	D0255	86	0	56,000	56,086	49,408	0	0
BARTON 005								
CLAFLIN	D0354	0	0	80,000	80,000	76,540	0	0
ELLINWOOD PUBLIC SCHOOLS	D0355	0	0	0	0	0	0	0
GREAT BEND	D0428	0	0	322,298	322,298	286,212	2,854	0
HOISINGTON	D0431	0	0	2,076	2,076	1,771	0	238
BOURBON 006								
FORT SCOTT	D0234	12	0	61,619	61,631	56,100	1,763	45
UNIONTOWN	D0235	0	0	0	0	0	0	0
BROWN 007								
HIAWATHA	D0415	1,465	0	15,455	16,920	16,920	0	0
SOUTH BROWN COUNTY	D0430	0	0	97,893	97,893	97,893	0	0
BUTLER 008								
LEON	D0205	0	0	0	0	0	0	0
REMINGTON-WHITEWATER	D0206	0	0	15,937	15,937	15,937	0	0
CIRCLE	D0375	0	0	0	0	0	0	0
ANDOVER	D0385	0	0	0	0	0	0	0
ROSE HILL PUBLIC SCHOOLS	D0394	158	0	49,445	49,603	49,603	0	0
DOUGLASS PUBLIC SCHOOLS	D0396	13	0	32,030	32,043	31,830	0	213
AUGUSTA	D0402	0	0	78,192	78,192	78,192	0	0
EL DORADO	D0490	0	0	0	0	0	0	0
FLINTHILLS	D0492	0	0	0	0	0	0	0
CHASE 009								
CHASE COUNTY	D0284	0	0	44,785	44,785	38,840	4,621	0
CHAUTAUQUA 010								
CEDAR VALE	D0285	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	VOCATIONAL EDUCATION FUND 2300 GENERAL ADMIN.	2400 SCHOOL ADMIN.	2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-92 TO 6-30-93	VOC ED FUND + TRANSFER BALANCE TO GENERAL 6-30-93
ALLEN	001							
MARMATON VALLEY		D0256	0	0	0	0	0	0
IOLA		D0257	0	0	0	0	201,274	0
HUMBOLDT		D0258	0	0	0	0	132,315	0
ANDERSON	002							
GARNETT		D0365	0	0	0	0	0	0
CREST		D0479	0	0	0	0	0	0
ATCHISON	003							
ATCHISON CO COMM SCHOOLS		D0377	0	0	0	0	108,317	0
ATCHISON PUBLIC SCHOOLS		D0409	0	0	0	0	0	0
BARBER	004							
BARBER COUNTY NORTH		D0254	0	0	593	9,681	83,497	0
SOUTH BARBER		D0255	0	0	1,227	5,322	55,957	129
BARTON	005							
CLAFLIN		D0354	0	0	3,263	0	79,803	197
ELLINWOOD PUBLIC SCHOOLS		D0355	0	0	0	0	0	0
GREAT BEND		D0428	0	0	33,232	0	322,298	0
HOISINGTON		D0431	0	67	0	0	2,076	0
BOURBON	006							
FORT SCOTT		D0234	0	0	3,711	0	61,619	12
UNIONTOWN		D0235	0	0	0	0	0	0
BROWN	007							
HIAWATHA		D0415	0	0	0	0	16,920	0
SOUTH BROWN COUNTY		D0430	0	0	0	0	97,893	0
BUTLER	008							
LEON		D0205	0	0	0	0	0	0
REMINGTON-WHITEWATER		D0206	0	0	0	0	15,937	0
CIRCLE		D0375	0	0	0	0	0	0
ANDOVER		D0385	0	0	0	0	0	0
ROSE HILL PUBLIC SCHOOLS		D0394	0	0	0	0	49,603	0
DOUGLASS PUBLIC SCHOOLS		D0396	0	0	0	0	32,043	0
AUGUSTA		D0402	0	0	0	0	78,192	0
EL DORADO		D0490	0	0	0	0	0	0
FLINTHILLS		D0492	0	0	0	0	0	0
CHASE	009							
CHASE COUNTY		D0284	0	0	1,324	0	44,785	0
CHAUTAUQUA	010							
CEDAR VALE		D0285	0	0	0	0	0	0

AREA VOCATIONAL SCHOOL

COUNTY NAME # / DISTRICT NAME #		TREASURER'S BALANCE 7-01-92	INDIVIDUAL TUITION	OTHER DISTRICT TUITION	OTHER LOCAL REVENUE	STATE AID	FEDERAL AID	TRANSFER FROM GEN. FUND SUPP GEN. & CONTENGCY
ALLEN 001								
MARMATON VALLEY	D0256	0	0	0	0	0	0	0
IOLA	D0257	0	0	0	0	0	0	0
HUMBOLDT	D0258	0	0	0	0	0	0	0
ANDERSON 002								
GARNETT	D0365	0	0	0	0	0	0	0
CREST	D0479	0	0	0	0	0	0	0
ATCHISON 003								
ATCHISON CO COMM SCHOOLS	D0377	0	0	0	0	0	0	0
ATCHISON PUBLIC SCHOOLS	D0409	187,926	150,452	151,943	270,822	870,767	84,228	128,737
BARBER 004								
BARBER COUNTY NORTH	D0254	0	0	0	0	0	0	0
SOUTH BARBER	D0255	0	0	0	0	0	0	0
BARTON 005								
CLAFLIN	D0354	0	0	0	0	0	0	0
ELLINWOOD PUBLIC SCHOOLS	D0355	0	0	0	0	0	0	0
GREAT BEND	D0428	0	0	0	0	0	0	0
HOISINGTON	D0431	0	0	0	0	0	0	0
BOURBON 006								
FORT SCOTT	D0234	0	0	0	0	0	0	0
UNIONTOWN	D0235	0	0	0	0	0	0	0
BROWN 007								
HIAWATHA	D0415	0	0	0	0	0	0	0
SOUTH BROWN COUNTY	D0430	0	0	0	0	0	0	0
BUTLER 008								
LEON	D0205	0	0	0	0	0	0	0
REMINGTON-WHITEWATER	D0206	0	0	0	0	0	0	0
CIRCLE	D0375	0	0	0	0	0	0	0
ANDOVER	D0385	0	0	0	0	0	0	0
ROSE HILL PUBLIC SCHOOLS	D0394	0	0	0	0	0	0	0
DOUGLASS PUBLIC SCHOOLS	D0396	0	0	0	0	0	0	0
AUGUSTA	D0402	0	0	0	0	0	0	0
EL DORADO	D0490	0	0	0	0	0	0	0
FLINTHILLS	D0492	0	0	0	0	0	0	0
CHASE 009								
CHASE COUNTY	D0284	0	0	0	0	0	0	0
CHAUTAUQUA 010								
CEDAR VALE	D0285	0	0	0	0	0	0	0

AREA VOCATIONAL SCHOOL

COUNTY NAME / DISTRICT NAME	#	#	TOTAL AVAILABLE 7-01-92 TO 6-30-93	1000 INSTRUCTION	2100 STUDENT SUPP. SER.	2200 INSTRUCTION SUPPORT SERVICES	2300 GENERAL ADMIN.	2400 SCHOOL ADMIN.	2600 OPERATIONS MAINT.
ALLEN	001								
MARMATON VALLEY		D0256	0	0	0	0	0	0	0
IOLA		D0257	0	0	0	0	0	0	0
HUMBOLDT		D0258	0	0	0	0	0	0	0
ANDERSON	002								
GARNETT		D0365	0	0	0	0	0	0	0
CREST		D0479	0	0	0	0	0	0	0
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		D0377	0	0	0	0	0	0	0
ATCHISON PUBLIC SCHOOLS		D0409	1,844,875	1,079,017	40,715	6,688	0	199,348	251,645
BARBER	004								
BARBER COUNTY NORTH		D0254	0	0	0	0	0	0	0
SOUTH BARBER		D0255	0	0	0	0	0	0	0
BARTON	005								
CLAFLIN		D0354	0	0	0	0	0	0	0
ELLINWOOD PUBLIC SCHOOLS		D0355	0	0	0	0	0	0	0
GREAT BEND		D0428	0	0	0	0	0	0	0
HOISINGTON		D0431	0	0	0	0	0	0	0
BOURBON	006								
FORT SCOTT		D0234	0	0	0	0	0	0	0
UNIONTOWN		D0235	0	0	0	0	0	0	0
BROWN	007								
HIAWATHA		D0415	0	0	0	0	0	0	0
SOUTH BROWN COUNTY		D0430	0	0	0	0	0	0	0
BUTLER	008								
LEON		D0205	0	0	0	0	0	0	0
REMINGTON-WHITEWATER		D0206	0	0	0	0	0	0	0
CIRCLE		D0375	0	0	0	0	0	0	0
ANDOVER		D0385	0	0	0	0	0	0	0
ROSE HILL PUBLIC SCHOOLS		D0394	0	0	0	0	0	0	0
DOUGLASS PUBLIC SCHOOLS		D0396	0	0	0	0	0	0	0
AUGUSTA		D0402	0	0	0	0	0	0	0
EL DORADO		D0490	0	0	0	0	0	0	0
FLINTHILLS		D0492	0	0	0	0	0	0	0
CHASE	009								
CHASE COUNTY		D0284	0	0	0	0	0	0	0
CHAUTAUQUA	010								
CEDAR VALE		D0285	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	2500 2800 2900 OTHER SUPPORT SERVICES	4000 FACILITY ACQUISITION AND CONSTRUCT	AREA VOCATIONAL SCHOOL TOTAL EXPEND 7-01-92 TO 6-30-93	** TREASURER'S BALANCE 6-30-93	DISABILITY INCOME FUND TREASURER'S BALANCE 7-01-92	INTEREST	TRANSFER FROM GEN. FUND SUPP GEN. & CONTENGCY
ALLEN	001							
HARMATON VALLEY	D0256	0	0	0	0	0	0	0
OLA	D0257	0	0	0	0	0	0	0
UMBOLDT	D0258	0	0	0	0	0	0	0
ANDERSON	002							
ARNETT	D0365	0	0	0	0	0	0	0
REST	D0479	0	0	0	0	0	0	0
ATCHISON	003							
TCHISON CO COMM SCHOOLS	D0377	0	0	0	0	0	0	0
TCHISON PUBLIC SCHOOLS	D0409	0	0	1,577,613	267,262	0	0	0
BARBER	004							
ARBER COUNTY NORTH	D0254	0	0	0	0	0	0	0
OUTH BARBER	D0255	0	0	0	0	0	0	0
BARTON	005							
LAFLIN	D0354	0	0	0	0	0	0	0
LLINWOOD PUBLIC SCHOOLS	D0355	0	0	0	0	0	0	0
REAT BEND	D0428	0	0	0	0	0	0	0
OISINGTON	D0431	0	0	0	0	0	0	0
BOURBON	006							
ORT SCOTT	D0234	0	0	0	0	0	0	0
NIONTOWN	D0235	0	0	0	0	0	0	0
BROWN	007							
IAWATHA	D0415	0	0	0	0	0	0	0
OUTH BROWN COUNTY	D0430	0	0	0	0	0	0	0
BUTLER	008							
EON	D0205	0	0	0	0	0	0	0
EMINGTON-WHITEWATER	D0206	0	0	0	0	0	0	0
IRCLE	D0375	0	0	0	0	0	0	0
NDOVER	D0385	0	0	0	0	0	0	0
OSE HILL PUBLIC SCHOOLS	D0394	0	0	0	0	0	0	0
OUGLASS PUBLIC SCHOOLS	D0396	0	0	0	0	0	0	0
UGUSTA	D0402	0	0	0	0	0	0	0
L DORADO	D0490	0	0	0	0	0	0	0
LINTHILLS	D0492	0	0	0	0	0	0	0
CHASE	009							
HASE COUNTY	D0284	0	0	0	0	0	0	0
CHAUTAUQUA	010							
EDAR VALE	D0285	0	0	0	0	0	0	0

COUNTY NAME # / DISTRICT NAME	#	DISABILITY INCOME FUND TOTAL AVAILABLE 7-01-92 TO 6-30-93	DISABILITY INCOME FUND TOTAL EXPEND. 7-01-92 TO 6-30-93	DISABILITY INCOME FUND TREASURER'S BALANCE 6-30-93	HEALTH CARE SERVICES RESERVE TREASURER'S BALANCE 7-01-92	HEALTH CARE SERVICES RESERVE LOCAL REVENUE	HEALTH CARE SERVICES RESERVE TRANSFER FROM GEN. FUND SUPP GEN & CONTENGCY	HEALTH CARE SERVICES RESERVE TOTAL AVAILABLE 7-01-92 TO 6-30-93
ALLEN 001								
ARMATON VALLEY	D0256	0	0	0	0	0	0	0
OLA	D0257	0	0	0	0	0	0	0
HUMBOLDT	D0258	0	0	0	0	0	0	0
ANDERSON 002								
GARNETT	D0365	0	0	0	0	0	0	0
CREST	D0479	0	0	0	0	0	0	0
ATCHISON 003								
ATCHISON CO COMM SCHOOLS	D0377	0	0	0	0	0	0	0
ATCHISON PUBLIC SCHOOLS	D0409	0	0	0	0	0	0	0
BARBER 004								
BARBER COUNTY NORTH	D0254	0	0	0	0	0	0	0
SOUTH BARBER	D0255	0	0	0	0	0	0	0
BARTON 005								
CLAFLIN	D0354	0	0	0	0	0	0	0
ELLINWOOD PUBLIC SCHOOLS	D0355	0	0	0	0	0	0	0
GREAT BEND	D0428	0	0	0	0	0	0	0
HOISINGTON	D0431	0	0	0	0	0	0	0
BOURBON 006								
FORT SCOTT	D0234	0	0	0	0	0	0	0
UNIONTOWN	D0235	0	0	0	0	0	0	0
BROWN 007								
HIAWATHA	D0415	0	0	0	0	0	0	0
SOUTH BROWN COUNTY	D0430	0	0	0	0	0	0	0
BUTLER 008								
LEON	D0205	0	0	0	0	0	0	0
REMINGTON-WHITEWATER	D0206	0	0	0	0	0	0	0
CIRCLE	D0375	0	0	0	0	0	0	0
ANDOVER	D0385	0	0	0	0	0	0	0
ROSE HILL PUBLIC SCHOOLS	D0394	0	0	0	0	0	0	0
DOUGLASS PUBLIC SCHOOLS	D0396	0	0	0	0	0	0	0
AUGUSTA	D0402	0	0	0	0	0	0	0
EL DORADO	D0490	0	0	0	0	0	0	0
FLINTHILLS	D0492	0	0	0	0	0	0	0
CHASE 009								
CHASE COUNTY	D0284	0	0	0	0	0	0	0
CHAUTAUQUA 010								
AR VALE	D0285	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	HEALTH CARE SER. RESERVE ++ TOTAL EXPEND. 7-01-92 TO 6-30-93	HEALTH CARE SER. RESERVE ++ TREASURER'S BALANCE 6-30-93	SCHOOL WORKERS COMPENSATION RESERVE TREASURER'S BALANCE 7-01-92	SCHOOL WORKERS COMPENSATION RESERVE LOCAL REVENUE	SCHOOL WORKERS COMPENSATION RESERVE TRANSFER FROM GEN. FUND SUPP GEN & CONTENGCY	SCHOOL WORKERS COMPENSATION RESERVE TOTAL AVAILABLE 7-01-92 TO 6-30-93	SCHOOL WORKERS COMPENSATION RESERVE TOTAL EXPEND. 7-01-92 TO 6-30-93
ALLEN	001								
MARMATON VALLEY		D0256	0	0	0	0	0	0	0
IOLA		D0257	0	0	0	0	0	0	0
HUMBOLDT		D0258	0	0	0	0	0	0	0
ANDERSON	002								
GARNETT		D0365	0	0	0	0	0	0	0
CREST		D0479	0	0	0	0	0	0	0
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		D0377	0	0	0	0	0	0	0
ATCHISON PUBLIC SCHOOLS		D0409	0	0	0	0	0	0	0
BARBER	004								
BARBER COUNTY NORTH		D0254	0	0	0	0	0	0	0
SOUTH BARBER		D0255	0	0	0	0	0	0	0
BARTON	005								
CLAFLIN		D0354	0	0	0	0	0	0	0
ELLINWOOD PUBLIC SCHOOLS		D0355	0	0	0	0	0	0	0
GREAT BEND		D0428	0	0	0	0	0	0	0
HOISINGTON		D0431	0	0	0	0	0	0	0
BOURBON	006								
FORT SCOTT		D0234	0	0	0	0	0	0	0
UNIONTOWN		D0235	0	0	0	0	0	0	0
BROWN	007								
HIAWATHA		D0415	0	0	0	0	0	0	0
SOUTH BROWN COUNTY		D0430	0	0	0	0	0	0	0
BUTLER	008								
LEON		D0205	0	0	0	0	0	0	0
REMINGTON-WHITEWATER		D0206	0	0	0	0	0	0	0
CIRCLE		D0375	0	0	0	0	0	0	0
ANDOVER		D0385	0	0	0	0	0	0	0
ROSE HILL PUBLIC SCHOOLS		D0394	0	0	0	0	0	0	0
DOUGLASS PUBLIC SCHOOLS		D0396	0	0	0	0	0	0	0
AUGUSTA		D0402	0	0	0	0	0	0	0
EL DORADO		D0490	0	0	0	0	0	0	0
FLINTHILLS		D0492	0	0	0	0	0	0	0
CHASE	009								
CHASE COUNTY		D0284	0	0	0	0	0	0	0
CHAUTAUQUA	010								
CEDAR VALE		D0285	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	SCH WORKERS COMP TREASURER'S BALANCE 6-30-93	SCH WORKERS COMP TREASURER'S BALANCE 7-01-92	STUDENT MATERIAL REVOLVING REVENUE	STUDENT MATERIAL REVOLVING TOTAL AVAILABLE 7-01-92 TO 6-30-93	STUDENT MATERIAL REVOLVING TOTAL EXPEND. 7-01-92 TO 6-30-93	TEXTBOOK RENTAL TREASURER'S BALANCE 6-30-93	TEXTBOOK RENTAL TREASURER'S BALANCE 7-01-92
ALLEN	001							
MARMATON VALLEY	D0256	0	0	0	0	0	0	25
OLA	D0257	0	0	0	0	0	0	0
HUMBOLDT	D0258	0	0	8,111	8,111	0	8,111	20,267
ANDERSON	002							
GARNETT	D0365	0	0	0	0	0	0	0
CREST	D0479	0	0	0	0	0	0	4,208
ATCHISON	003							
ATCHISON CO COMM SCHOOLS	D0377	0	0	0	0	0	0	11,055
ATCHISON PUBLIC SCHOOLS	D0409	0	0	0	0	0	0	106,278
BARBER	004							
BARBER COUNTY NORTH	D0254	0	6,538	24,688	31,226	23,933	7,293	30,277
SOUTH BARBER	D0255	0	0	0	0	0	0	12,361
BARTON	005							
CLAFLIN	D0354	0	0	0	0	0	0	10,281
ELLINWOOD PUBLIC SCHOOLS	D0355	0	0	0	0	0	0	31,202
GREAT BEND	D0428	0	30,338	55,868	86,206	38,660	47,546	141,768
HOISINGTON	D0431	0	0	0	0	0	0	-2,252
BOURBON	006							
FORT SCOTT	D0234	0	0	0	0	0	0	2,035
UNIONTOWN	D0235	0	0	0	0	0	0	0
BROWN	007							
HIAWATHA	D0415	0	0	6,436	6,436	91	6,345	973
SOUTH BROWN COUNTY	D0430	0	0	0	0	0	0	8,673
BUTLER	008							
LEON	D0205	0	80	7,771	7,851	7,806	45	7,175
REMINGTON-WHITEWATER	D0206	0	0	0	0	0	0	1,207
CIRCLE	D0375	0	4,172	7,883	12,055	5,669	6,386	69,444
ANDOVER	D0385	0	0	0	0	0	0	1,394
ROSE HILL PUBLIC SCHOOLS	D0394	0	0	0	0	0	0	1,982
DOUGLASS PUBLIC SCHOOLS	D0396	0	0	0	0	0	0	0
AUGUSTA	D0402	0	22,055	22,403	44,458	19,395	25,063	15,239
EL DORADO	D0490	0	0	0	0	0	0	64,850
FLINTHILLS	D0492	0	0	0	0	0	0	12,921
CHASE	009							
CHASE COUNTY	D0284	0	0	0	0	0	0	5,406
CHAUTAUQUA	010							
CEDAR VALE	D0285	0	0	0	0	0	0	2,375

COUNTY NAME / DISTRICT NAME	#	#	TEXTBOOK RENTAL FUND REVENUE	TOTAL AVAILABLE 7-01-92 TO 6-30-93	TOTAL EXPEND. 7-01-92 TO 6-30-93	** TREASURER'S BALANCE 6-30-93	BOND AND INTEREST FUND TREASURER'S BALANCE 7-01-92	AD VALOREM TAC	INTEREST
ALLEN	001								
MARMATON VALLEY		D0256	8,331	8,356	8,356	0	0	0	0
OLA		D0257	50,266	50,266	14,697	35,569	60,144	295,906	0
HUMBOLDT		D0258	6,346	26,613	24,064	2,549	66,473	97,556	0
ANDERSON	002								
ANDERSON COUNTY		D0365	0	0	0	0	18,573	533,322	33,397
CREST		D0479	6,431	10,639	10,359	280	0	0	0
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		D0377	23,691	34,746	29,489	5,257	181,294	128,492	0
ATCHISON PUBLIC SCHOOLS		D0409	44,873	151,151	16,292	134,859	174,059	183,828	0
BARBER	004								
BARBER COUNTY NORTH		D0254	19,270	49,547	11,654	37,893	0	0	0
SOUTH BARBER		D0255	9,518	21,879	15,079	6,800	0	0	0
BARTON	005								
CLAFLIN		D0354	0	10,281	6,928	3,353	0	0	0
ELLINWOOD PUBLIC SCHOOLS		D0355	12,948	44,150	18,756	25,394	0	0	0
GREAT BEND		D0428	100,282	242,050	156,791	85,259	152,207	131,858	13,899
HOISINGTON		D0431	35,343	33,091	43,190	-10,099	219,413	284,108	6,753
BOURBON	006								
FORT SCOTT		D0234	45,743	47,778	43,779	3,999	109,353	160,949	0
UNIONTOWN		D0235	0	0	0	0	55,895	40,569	0
BROWN	007								
HIAWATHA		D0415	23,185	24,158	18,200	5,958	85,858	228,743	0
SOUTH BROWN COUNTY		D0430	14,044	22,717	5,831	16,886	143,221	178,784	0
BUTLER	008								
LEON		D0205	22,914	30,089	27,355	2,734	57,348	20,215	0
REMINGTON-WHITEWATER		D0206	11,780	12,987	11,614	1,373	0	0	0
CIRCLE		D0375	39,701	109,145	61,151	47,994	42,184	409	0
ANDOVER		D0385	54,535	55,929	51,483	4,446	258,219	241,515	0
ROSE HILL PUBLIC SCHOOLS		D0394	64,774	66,756	61,136	5,620	83,253	98,919	0
DOUGLASS PUBLIC SCHOOLS		D0396	11,769	11,769	11,769	0	6,949	633	3,773
AUGUSTA		D0402	60,514	75,753	62,220	13,533	60,294	51,119	114,057
EL DORADO		D0490	80,220	145,070	92,936	52,134	171,847	222,591	0
FLINTHILLS		D0492	4,728	17,649	17,649	0	82,810	108,905	0
CHASE	009								
CHASE COUNTY		D0284	18,033	23,439	13,623	9,816	39,229	28,582	0
CHAUTAUQUA	010								
CEDAR VALE		D0285	2,420	4,795	0	4,795	47,325	53,969	0

COUNTY NAME / DISTRICT NAME	#	#	BOND AND INTEREST FUND: OTHER LOCAL REVENUE	COUNTY REVENUE	TOTAL AVAILABLE 7-01-92 TO 6-30-93	TOTAL EXPEND. 7-01-92 TO 6-30-93	++ TREASURER'S BALANCE 6-30-93	SPECIAL ASSESSMENT: TREASURER'S BALANCE 7-01-92	LOCAL REVENUE
ALLEN	001								
ARMATON VALLEY		D0256	0	0	0	0	0	0	0
OLA		D0257	2,728	86,914	529,607	529,607	110,033	0	0
UMBOLDT		D0258	0	14,380	191,592	191,592	71,829	0	0
ANDERSON	002								
ARNETT		D0365	0	18,293	629,935	629,935	192,275	0	0
REST		D0479	0	0	0	0	0	0	0
ATCHISON	003								
TCHISON CO COMM SCHOOLS		D0377	0	27,096	351,433	351,433	189,748	0	0
TCHISON PUBLIC SCHOOLS		D0409	30,807	39,875	428,569	428,569	191,592	0	0
BARBER	004								
ARBER COUNTY NORTH		D0254	0	0	0	0	0	0	0
OUTH BARBER		D0255	0	0	0	0	0	0	0
BARTON	005								
LAFLIN		D0354	0	0	0	0	0	0	0
LLINWOOD PUBLIC SCHOOLS		D0355	0	0	0	0	0	0	0
REAT BEND		D0428	3,701	12,982	328,292	328,292	201,658	0	0
OISINGTON		D0431	10,147	43,066	581,130	581,130	248,275	0	0
BOURBON	006								
ORT SCOTT		D0234	0	34,393	338,873	338,873	125,246	0	0
NIONTOWN		D0235	0	9,181	113,732	113,732	55,969	0	0
BROWN	007								
IAWATHA		D0415	0	19,454	352,727	352,727	166,028	0	0
OUTH BROWN COUNTY		D0430	0	35,702	397,851	397,851	130,200	0	0
BUTLER	008								
EON		D0205	0	13,269	104,445	104,445	22,375	0	0
EMINGTON-WHITEWATER		D0206	0	0	0	0	0	0	0
IRCLE		D0375	0	0	42,593	42,593	42,593	0	0
NDOVER		D0385	19,854	62,372	618,359	618,359	288,338	0	0
OSE HILL PUBLIC SCHOOLS		D0394	0	24,981	238,273	238,273	96,793	42,292	94,350
OUGLASS PUBLIC SCHOOLS		D0396	0	5,521	16,876	16,876	16,876	0	0
UGUSTA		D0402	0	9,376	248,226	248,226	177,893	0	0
L DORADO		D0490	0	2,283	426,955	426,955	124,610	0	0
LINTHILLS		D0492	0	12,786	204,501	204,501	83,337	0	0
CHASE	009								
HASE COUNTY		D0284	0	2,754	70,565	70,565	38,307	0	0
CHAUTAUQUA	010								
DAR VALE		D0285	0	5,044	106,338	106,338	45,557	0	0

COUNTY NAME / DISTRICT NAME	#	#	COUNTY REVENUE	SPECIAL ASSESSMENT TOTAL AVAILABLE 7-01-92 TO 6-30-93	SPECIAL ASSESSMENT TOTAL EXPEND. 7-01-92 TO 6-30-93	** TREASURER'S BALANCE 6-30-93	COOP SPECIAL EDUCATION TREASURER'S BALANCE 7-01-92	PAYMENT FROM OTHER DISTRICT	OTHER LOCAL REVENUE
ALLEN	001								
HARMATON VALLEY		D0256	0	0	0	0	0	0	0
IOLA		D0257	0	0	0	0	0	0	0
HUMBOLDT		D0258	0	0	0	0	0	0	0
ANDERSON	002								
GARNETT		D0365	0	0	0	0	0	0	0
CREST		D0479	0	0	0	0	0	0	0
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		D0377	0	0	0	0	0	0	0
ATCHISON PUBLIC SCHOOLS		D0409	0	0	0	0	0	0	0
BARBER	004								
BARBER COUNTY NORTH		D0254	0	0	0	0	0	0	0
SOUTH BARBER		D0255	0	0	0	0	0	0	0
BARTON	005								
CLAFLIN		D0354	0	0	0	0	0	0	0
ELLINWOOD PUBLIC SCHOOLS		D0355	0	0	0	0	0	0	0
GREAT BEND		D0428	0	0	0	0	452,092	199,612	6,633
HOISINGTON		D0431	0	0	0	0	0	0	0
BOURBON	006								
FORT SCOTT		D0234	0	0	0	0	0	0	0
UNIONTOWN		D0235	0	0	0	0	0	0	0
BROWN	007								
HIAWATHA		D0415	0	0	0	0	0	0	0
SOUTH BROWN COUNTY		D0430	0	0	0	0	0	0	0
BUTLER	008								
LEON		D0205	0	0	0	0	0	0	0
REMINGTON-WHITEWATER		D0206	0	0	0	0	0	0	0
CIRCLE		D0375	0	0	0	0	0	0	0
ANDOVER		D0385	0	0	0	0	0	0	0
ROSE HILL PUBLIC SCHOOLS		D0394	5,282	141,924	78,323	63,601	0	0	0
DOUGLASS PUBLIC SCHOOLS		D0396	0	0	0	0	0	0	0
AUGUSTA		D0402	0	0	0	0	0	0	0
EL DORADO		D0490	0	0	0	0	616,611	1,234,143	2,010
FLINTHILLS		D0492	0	0	0	0	0	0	0
CHASE	009								
CHASE COUNTY		D0284	0	0	0	0	0	0	0
CHAUTAUQUA	010								
CEDAR VALE		D0285	0	0	0	0	0	0	0

COOP SPECIAL EDUCATION

COUNTY NAME / DISTRICT NAME	#	#	STATE REVENUE	FEDERAL REVENUE	TRANSFER FROM SPEC EDUC	TOTAL AVAILABLE: 7-01-92: TO 6-30-93:	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV
ALLEN	001								
HARMATON VALLEY		D0256	0	0	0	0	0	0	0
IOLA		D0257	0	0	0	0	0	0	0
HUMBOLDT		D0258	0	0	0	0	0	0	0
ANDERSON	002								
GARNETT		D0365	0	0	0	0	0	0	0
CREST		D0479	0	0	0	0	0	0	0
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		D0377	0	0	0	0	0	0	0
ATCHISON PUBLIC SCHOOLS		D0409	0	0	0	0	0	0	0
BARBER	004								
BARBER COUNTY NORTH		D0254	0	0	0	0	0	0	0
SOUTH BARBER		D0255	0	0	0	0	0	0	0
BARTON	005								
CLAFLIN		D0354	0	0	0	0	0	0	0
ELLINWOOD PUBLIC SCHOOLS		D0355	0	0	0	0	0	0	0
GREAT BEND		D0428	1,307,249	3,452	342,028	2,311,066	1,889,800	78,992	14,113
HOISINGTON		D0431	0	0	0	0	0	0	0
BOURBON	006								
FORT SCOTT		D0234	0	0	0	0	0	0	0
UNIONTOWN		D0235	0	0	0	0	0	0	0
BROWN	007								
HIAWATHA		D0415	0	0	0	0	0	0	0
SOUTH BROWN COUNTY		D0430	0	0	0	0	0	0	0
BUTLER	008								
LEON		D0205	0	0	0	0	0	0	0
REMINGTON-WHITEWATER		D0206	0	0	0	0	0	0	0
CIRCLE		D0375	0	0	0	0	0	0	0
ANDOVER		D0385	0	0	0	0	0	0	0
ROSE HILL PUBLIC SCHOOLS		D0394	0	0	0	0	0	0	0
DOUGLASS PUBLIC SCHOOLS		D0396	0	0	0	0	0	0	0
AUGUSTA		D0402	0	0	0	0	0	0	0
EL DORADO		D0490	2,701,644	516,232	285,437	5,356,077	3,609,962	994,179	27,342
FLINTHILLS		D0492	0	0	0	0	0	0	0
CHASE	009								
CHASE COUNTY		D0284	0	0	0	0	0	0	0
CHAUTAUQUA	010								
CEDAR VALE		D0285	0	0	0	0	0	0	0

COOP SPECIAL EDUCATION

COUNTY NAME / DISTRICT NAME	#	#	2300 GENERAL ADMIN.	2400 SCHOOL ADMIN.	2600 OPERATION & MAINTENANCE	2700 STUDENT TRANSP.	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-92 TO 6-30-93	++ TREASURER'S BALANCE 6-30-93
ALLEN	001								
MARMATON VALLEY		D0256	0	0	0	0	0	0	0
IOLA		D0257	0	0	0	0	0	0	0
HUMBOLDT		D0258	0	0	0	0	0	0	0
ANDERSON	002								
GARNETT		D0365	0	0	0	0	0	0	0
CREST		D0479	0	0	0	0	0	0	0
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		D0377	0	0	0	0	0	0	0
ATCHISON PUBLIC SCHOOLS		D0409	0	0	0	0	0	0	0
BARBER	004								
BARBER COUNTY NORTH		D0254	0	0	0	0	0	0	0
SOUTH BARBER		D0255	0	0	0	0	0	0	0
BARTON	005								
CLAFLIN		D0354	0	0	0	0	0	0	0
ELLINWOOD PUBLIC SCHOOLS		D0355	0	0	0	0	0	0	0
GREAT BEND		D0428	110,978	0	25,951	79,814	0	2,199,648	111,418
HOISINGTON		D0431	0	0	0	0	0	0	0
BOURBON	006								
FORT SCOTT		D0234	0	0	0	0	0	0	0
UNIONTOWN		D0235	0	0	0	0	0	0	0
BROWN	007								
HIAWATHA		D0415	0	0	0	0	0	0	0
SOUTH BROWN COUNTY		D0430	0	0	0	0	0	0	0
BUTLER	008								
LEON		D0205	0	0	0	0	0	0	0
REMINGTON-WHITEWATER		D0206	0	0	0	0	0	0	0
CIRCLE		D0375	0	0	0	0	0	0	0
ANDOVER		D0385	0	0	0	0	0	0	0
ROSE HILL PUBLIC SCHOOLS		D0394	0	0	0	0	0	0	0
DOUGLASS PUBLIC SCHOOLS		D0396	0	0	0	0	0	0	0
AUGUSTA		D0402	0	0	0	0	0	0	0
EL DORADO		D0490	218,920	0	19,489	0	3,405	4,873,297	482,780
FLINTHILLS		D0492	0	0	0	0	0	0	0
CHASE	009								
CHASE COUNTY		D0284	0	0	0	0	0	0	0
CHAUTAUQUA	010								
CEDAR VALE		D0285	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND EXPENDITURE
1000 INSTRUCTION

COUNTY NAME # / DISTRICT NAME	#	100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	500 OTHER PURCH SERV.	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER
ALLEN 001								
MARMATON VALLEY	D0256	0	0	0	0	0	0	0
IOLA	D0257	0	0	0	0	0	0	0
HUMBOLDT	D0258	0	0	0	0	0	0	0
ANDERSON 002								
GARNETT	D0365	0	0	0	0	0	0	0
CREST	D0479	0	0	0	0	0	0	0
ATCHISON 003								
ATCHISON CO COMM SCHOOLS	D0377	0	0	0	0	0	61,857	0
ATCHISON PUBLIC SCHOOLS	D0409	0	0	0	0	3,347	77,228	0
BARBER 004								
BARBER COUNTY NORTH	D0254	0	0	0	0	0	0	0
SOUTH BARBER	D0255	0	0	0	0	0	0	0
BARTON 005								
CLAFLIN	D0354	0	0	0	0	0	0	0
ELLINWOOD PUBLIC SCHOOLS	D0355	0	0	0	0	0	0	0
GREAT BEND	D0428	0	0	0	0	0	0	0
HOISINGTON	D0431	0	0	0	0	0	0	0
BOURBON 006								
FORT SCOTT	D0234	0	0	0	0	0	0	0
UNIONTOWN	D0235	0	0	0	0	0	0	0
BROWN 007								
HIAWATHA	D0415	0	0	0	0	0	0	0
SOUTH BROWN COUNTY	D0430	0	0	0	0	0	0	0
BUTLER 008								
LEON	D0205	0	0	0	0	0	0	0
REMINGTON-WHITEWATER	D0206	0	0	0	0	0	98,483	0
CIRCLE	D0375	0	0	0	0	0	0	0
ANDOVER	D0385	0	0	0	0	0	0	0
ROSE HILL PUBLIC SCHOOLS	D0394	0	0	0	0	0	0	0
DOUGLASS PUBLIC SCHOOLS	D0396	0	0	0	0	0	57,969	0
AUGUSTA	D0402	0	0	0	0	0	0	0
EL DORADO	D0490	0	0	0	0	0	0	0
FLINTHILLS	D0492	0	0	0	0	0	0	0
CHASE 009								
CHASE COUNTY	D0284	0	0	0	0	0	0	0
CHAUTAUQUA 010								
CEDAR VALE	D0285	0	0	0	0	0	0	0

BEST AVAILABLE COPY

SUPPLEMENTAL GENERAL FUND EXPENDITURES
2100 STUDENT SUPPORT SERVICES

COUNTY NAME / DISTRICT NAME	#	TOTAL INSTRUCTION	100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN
ALLEN	001							
MARMATON VALLEY	D0256	0	0	0	0	0	0	0
IOLA	D0257	0	0	0	0	0	0	0
HUMBOLDT	D0258	0	0	0	0	0	0	0
ANDERSON	002							
GARNETT	D0365	0	0	0	0	0	0	0
CREST	D0479	0	0	0	0	0	0	0
ATCHISON	003							
ATCHISON CO COMM SCHOOLS	D0377	61,857	0	0	0	0	0	0
ATCHISON PUBLIC SCHOOLS	D0409	80,575	0	0	0	0	0	0
BARBER	004							
BARBER COUNTY NORTH	D0254	0	0	0	0	0	0	0
SOUTH BARBER	D0255	0	0	0	0	0	0	0
BARTON	005							
CLAFLIN	D0354	0	0	0	0	0	0	0
ELLINWOOD PUBLIC SCHOOLS	D0355	0	0	0	0	0	0	0
GREAT BEND	D0428	0	0	0	0	0	0	0
HOISINGTON	D0431	0	0	0	0	0	0	0
BOURBON	006							
FORT SCOTT	D0234	0	0	0	0	0	0	0
UNIONTOWN	D0235	0	0	0	0	0	0	0
BROWN	007							
HIAWATHA	D0415	0	0	0	0	0	0	0
SOUTH BROWN COUNTY	D0430	0	0	0	0	0	0	0
BUTLER	008							
LEON	D0205	0	0	0	0	0	0	0
REMINGTON-WHITEWATER	D0206	98,483	0	0	0	0	0	0
CIRCLE	D0375	0	0	0	0	0	0	28,285
ANDOVER	D0385	0	0	0	0	0	0	0
ROSE HILL PUBLIC SCHOOLS	D0394	0	0	0	0	0	0	4,069
DOUGLASS PUBLIC SCHOOLS	D0396	57,969	0	0	0	0	0	0
AUGUSTA	D0402	0	0	0	0	0	0	0
EL DORADO	D0490	0	0	0	0	0	0	0
FLINTHILLS	D0492	0	0	0	0	0	0	0
CHASE	009							
CHASE COUNTY	D0284	0	0	0	0	0	0	0
CHAUTAUQUA	010							
CEDAR VALE	D0285	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	800 OTHER	TOTAL STUDENT SUPPORT	INSTRUCTION SUPPORT STAFF 100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	500 OTHER PURCH SERV	600 SUPPLIES
ALLEN	001							
MARMATON VALLEY	D0256	0	0	0	0	0	0	0
IOLA	D0257	0	0	0	0	0	0	0
HUMBOLDT	D0258	0	0	0	0	0	0	0
ANDERSON	002							
GARNETT	D0365	0	0	0	0	0	0	0
CREST	D0479	0	0	0	0	0	0	0
ATCHISON	003							
ATCHISON CO COMM SCHOOLS	D0377	0	0	0	0	0	0	0
ATCHISON PUBLIC SCHOOLS	D0409	0	0	0	0	0	0	0
BARBER	004							
BARBER COUNTY NORTH	D0254	0	0	0	0	0	0	0
SOUTH BARBER	D0255	0	0	0	0	0	0	0
BARTON	005							
CLAFLIN	D0354	0	0	0	0	0	0	0
ELLINWOOD PUBLIC SCHOOLS	D0355	0	0	0	0	0	0	5,135
GREAT BEND	D0428	0	0	0	0	0	0	0
HOISINGTON	D0431	0	0	0	0	0	0	0
BOURBON	006							
FORT SCOTT	D0234	0	0	0	0	0	0	0
UNIONTOWN	D0235	0	0	0	0	0	0	0
BROWN	007							
HIAWATHA	D0415	0	0	0	0	0	0	0
SOUTH BROWN COUNTY	D0430	0	0	0	0	0	0	0
BUTLER	008							
LEON	D0205	0	0	0	0	0	0	0
REMINGTON-WHITEWATER	D0206	0	0	0	0	0	0	0
CIRCLE	D0375	111,715	140,000	0	0	0	0	0
ANDOVER	D0385	0	0	0	0	0	0	0
ROSE HILL PUBLIC SCHOOLS	D0394	0	4,069	0	0	0	0	0
DOUGLASS PUBLIC SCHOOLS	D0396	0	0	0	0	0	0	0
AUGUSTA	D0402	0	0	0	0	0	0	0
EL DORADO	D0490	0	0	0	0	0	0	0
FLINTHILLS	D0492	0	0	0	0	0	0	0
CHASE	009							
CHASE COUNTY	D0284	0	0	0	0	0	0	0
CHAUTAUQUA	010							
CEDAR VALE	D0285	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	INSTRUCTIONAL SUPPORT STAFF 700 PROPERTY EQP & FURN	800 OTHER	TOTAL INSTRUCTION SUPPORT	GENERAL ADMINISTRATION 100 SALARIES	200 EMPLOYEE BENEFITS	PURCH PROF & TECH SERV	400 PURCHASED PROP SERV
ALLEN	001								
MARMATON VALLEY		D0256	0	0	0	0	0	0	0
IOLA		D0257	0	0	0	0	0	0	0
HUMBOLDT		D0258	0	0	0	0	0	0	0
ANDERSON	002								
GARNETT		D0365	0	0	0	0	0	0	0
CREST		D0479	0	0	0	0	0	0	0
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		D0377	0	0	0	0	0	0	0
ATCHISON PUBLIC SCHOOLS		D0409	0	0	0	0	0	0	0
BARBER	004								
BARBER COUNTY NORTH		D0254	0	0	0	0	0	0	0
SOUTH BARBER		D0255	0	0	0	0	0	0	0
BARTON	005								
CLAFLIN		D0354	0	0	0	0	0	0	0
ELLINWOOD PUBLIC SCHOOLS		D0355	11,689	46,000	62,824	0	0	0	0
GREAT BEND		D0428	0	0	0	0	0	0	0
HOISINGTON		D0431	0	0	0	0	0	0	0
BOURBON	006								
FORT SCOTT		D0234	0	0	0	0	0	0	0
UNIONTOWN		D0235	0	0	0	0	0	0	0
BROWN	007								
HIAWATHA		D0415	0	0	0	0	0	0	0
SOUTH BROWN COUNTY		D0430	0	0	0	0	0	0	0
BUTLER	008								
LEON		D0205	0	0	0	0	0	0	0
REMINGTON-WHITEWATER		D0206	0	0	0	0	0	0	0
CIRCLE		D0375	0	0	0	0	0	0	0
ANDOVER		D0385	0	0	0	0	0	0	0
ROSE HILL PUBLIC SCHOOLS		D0394	153,703	0	153,703	0	0	0	0
DOUGLASS PUBLIC SCHOOLS		D0396	0	0	0	0	0	0	0
AUGUSTA		D0402	0	0	0	0	0	0	0
EL DORADO		D0490	0	0	0	0	0	0	0
FLINTHILLS		D0492	0	0	0	0	0	0	0
CHASE	009								
CHASE COUNTY		D0284	0	0	0	0	0	0	0
CHAUTAUQUA	010								
CEDAR VALE		D0285	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	GENERAL ADMINISTRATION 500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL GENERAL ADMIN.	SCHOOL ADMINISTRATION 100 SALARIES	200 EMPLOYEE BENEFITS
ALLEN	001								
MARMATON VALLEY		D0256	0	0	0	0	0	0	0
IOLA		D0257	0	0	0	0	0	0	0
HUMBOLDT		D0258	0	0	0	0	0	0	0
ANDERSON	002								
GARNETT		D0365	0	0	0	0	0	0	0
CRESI		D0479	0	0	0	0	0	0	0
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		D0377	0	0	0	0	0	0	0
ATCHISON PUBLIC SCHOOLS		D0409	0	0	0	0	0	0	0
BARBER	004								
BARBER COUNTY NORTH		D0254	0	0	0	0	0	0	0
SOUTH BARBER		D0255	0	0	0	0	0	0	0
BARTON	005								
CLAFLIN		D0354	0	0	0	0	0	0	0
ELLINWOOD PUBLIC SCHOOLS		D0355	0	0	0	0	0	0	0
GREAT BEND		D0428	0	0	0	0	0	0	0
HOISINGTON		D0431	0	0	0	0	0	0	0
BOURBON	006								
FORT SCOTT		D0234	0	0	0	0	0	0	0
UNIONTOWN		D0235	0	0	0	0	0	0	0
BROWN	007								
HIAWATHA		D0415	0	0	0	0	0	0	0
SOUTH BROWN COUNTY		D0430	0	0	0	0	0	0	0
BUTLER	008								
LEON		D0205	0	0	0	0	0	0	0
REMINGTON-WHITEWATER		D0206	0	0	0	0	0	0	0
CIRCLE		D0375	0	0	0	0	0	0	0
ANDOVER		D0385	0	0	0	0	0	0	0
ROSE HILL PUBLIC SCHOOLS		D0394	0	0	0	0	0	0	0
DOUGLASS PUBLIC SCHOOLS		D0396	0	0	0	0	0	0	0
AUGUSTA		D0402	0	0	0	0	0	0	0
EL DORADO		D0490	0	0	0	0	0	0	0
FLINTHILLS		D0492	0	0	0	0	0	0	0
CHASE	009								
CHASE COUNTY		D0284	0	0	0	0	0	0	0
CHAUTAUQUA	010								
CEDAR VALE		D0285	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND EXPENDITURES

SUPPLEMENTAL GENERAL FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	300 PURCH PROF & TECH SERV	400 PURCHASED PROP SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL SCHOOL ADMIN.
ALLEN	001								
MARMATON VALLEY		D0256	0	0	0	0	0	0	0
OLA		D0257	0	0	0	0	0	0	0
UMBOLDT		D0258	0	0	0	0	0	0	0
ANDERSON	002								
ARNETT		D0365	0	0	0	0	0	0	0
REST		D0479	0	0	0	0	0	0	0
ATCHISON	003								
TCHISON CO COMM SCHOOLS		D0377	0	0	0	0	0	0	0
TCHISON PUBLIC SCHOOLS		D0409	0	0	0	0	0	0	0
BARBER	004								
ARBER COUNTY NORTH		D0254	0	0	0	0	0	0	0
OUTH BARBER		D0255	0	0	0	0	0	0	0
BARTON	005								
LAFLIN		D0354	0	0	0	0	0	0	0
LLINWOOD PUBLIC SCHOOLS		D0355	0	0	0	0	0	0	0
REAT BEND		D0428	0	0	0	0	0	0	0
OISINGTON		D0431	0	0	0	0	0	0	0
BOURBON	006								
ORT SCOTT		D0234	0	0	0	0	0	0	0
NIONTOWN		D0235	0	0	0	0	0	0	0
BROWN	007								
IAWATHA		D0415	0	0	0	0	0	0	0
OUTH BROWN COUNTY		D0430	0	0	0	0	0	0	0
BUTLER	008								
EON		D0205	0	0	0	0	0	0	0
EMINGTON-WHITEWATER		D0206	0	0	0	0	0	0	0
IRCLE		D0375	0	0	0	0	0	0	0
NDOVER		D0385	0	0	0	0	0	0	0
OSE HILL PUBLIC SCHOOLS		D0394	0	0	0	0	0	0	0
OUGLASS PUBLIC SCHOOLS		D0396	0	0	0	0	0	0	0
UGUSTA		D0402	0	0	0	0	0	0	0
L DORADO		D0490	0	0	0	0	0	0	0
LINTHILLS		D0492	0	0	0	0	0	0	0
CHASE	009								
HASE COUNTY		D0284	0	0	0	0	0	0	0
CHAUTAUQUA	010								
EDAR VALE		D0285	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND EXPENDITURES

COUNTY NAME # / DISTRICT NAME #		OPERATION & MAINTENCE 100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	400 PURCHASED PROP SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN
ALLEN 001								
HARMATON VALLEY	D0256	0	0	0	0	0	0	0
IOLA	D0257	0	0	0	0	0	0	0
HUMBOLDT	D0258	0	0	0	0	0	0	0
ANDERSON 002								
GARNETT	D0365	0	0	0	0	0	0	0
CREST	D0479	0	0	0	0	0	0	0
ATCHISON 003								
ATCHISON CO COMM SCHOOLS	D0377	0	0	0	0	0	0	0
ATCHISON PUBLIC SCHOOLS	D0409	0	0	0	0	0	0	0
BARBER 004								
BARBER COUNTY NORTH	D0254	0	0	0	0	0	0	0
SOUTH BARBER	D0255	0	0	0	0	0	0	0
BARTON 005								
CLAFLIN	D0354	0	0	0	0	0	0	0
ELLINWOOD PUBLIC SCHOOLS	D0355	0	0	0	0	0	0	0
GREAT BEND	D0428	0	0	0	0	0	0	0
HOISINGTON	D0431	0	0	0	0	0	0	0
BOURBON 006								
FORT SCOTT	D0234	0	0	0	0	0	0	0
UNIONTOWN	D0235	0	0	0	0	0	0	0
BROWN 007								
HIAWATHA	D0415	0	0	0	0	0	0	0
SOUTH BROWN COUNTY	D0430	0	0	0	0	0	0	0
BUTLER 008								
LEON	D0205	0	0	0	0	0	0	0
REMINGTON-WHITEWATER	D0206	0	0	0	0	0	0	0
CIRCLE	D0375	0	0	0	0	0	0	0
ANDOVER	D0385	0	0	0	0	0	0	0
ROSE HILL PUBLIC SCHOOLS	D0394	0	0	0	109,581	0	0	0
DOUGLASS PUBLIC SCHOOLS	D0396	0	0	0	0	0	0	0
AUGUSTA	D0402	0	0	0	0	0	0	0
EL DORADO	D0490	0	0	0	0	0	0	0
FLINTHILLS	D0492	0	0	0	0	0	0	0
CHASE 009								
CHASE COUNTY	D0284	0	0	0	0	0	0	0
CHAUTAUQUA 010								
CEDAR VALE	D0285	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND EXPENDITURES

COUNTY NAME # / DISTRICT NAME	#	OPERATIONS AND MAINTENANCE 800 OTHER	OPERATIONS AND MAINTENANCE TOTAL OPERATIONS MAINTENANCE	OTHER SUPPORT SERVICES 100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	400 PURCHASED PROP SERV	500 OTHER PURCH SERV
ALLEN 001								
MARMATON VALLEY	D0256	0	0	0	0	0	0	0
IOLA	D0257	0	0	0	0	0	0	0
HUMBOLDT	D0258	0	0	0	0	0	0	0
ANDERSON 002								
GARNETT	D0365	0	0	0	0	0	0	0
CREST	D0479	0	0	0	0	0	0	0
ATCHISON 003								
ATCHISON CO COMM SCHOOLS	D0377	0	0	0	0	0	0	0
ATCHISON PUBLIC SCHOOLS	D0409	0	0	0	0	0	0	0
BARBER 004								
BARBER COUNTY NORTH	D0254	0	0	0	0	0	0	0
SOUTH BARBER	D0255	0	0	0	0	0	0	0
BARTON 005								
CLAFLIN	D0354	0	0	0	0	0	0	0
ELLINWOOD PUBLIC SCHOOLS	D0355	0	0	0	0	0	0	0
GREAT BEND	D0428	0	0	0	0	0	0	0
HOISINGTON	D0431	0	0	0	0	0	0	0
BOURBON 006								
FORT SCOTT	D0234	0	0	0	0	0	0	0
UNIONTOWN	D0235	0	0	0	0	0	0	0
BROWN 007								
HIAWATHA	D0415	0	0	0	0	0	0	0
SOUTH BROWN COUNTY	D0430	0	0	0	0	0	0	0
BUTLER 008								
LEON	D0205	0	0	0	0	0	0	0
REMINGTON-WHITEWATER	D0206	0	0	0	0	0	0	0
CIRCLE	D0375	0	0	0	0	0	0	0
ANDOVER	D0385	0	0	0	0	0	0	0
ROSE HILL PUBLIC SCHOOLS	D0394	0	109,581	0	0	0	0	0
DOUGLASS PUBLIC SCHOOLS	D0396	0	0	0	0	0	0	0
AUGUSTA	D0402	0	0	0	0	0	0	0
EL DORADO	D0490	0	0	0	0	0	0	0
FLINTHILLS	D0492	0	0	0	0	0	0	0
CHASE 009								
CHASE COUNTY	D0284	0	0	0	0	0	0	0
CHAUTAUQUA 010								
CEDAR VALE	D0285	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	OTHER SUPPORT SERVICES 600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL SUPPORT SERVICE	MISCELLANEOUS COMMUNITY SERVICE OPERATION	STUDENT ACTIVITY	ARCH. & ENGI. SERVICE
ALLEN	001								
MARMATON VALLEY		D0256	0	0	0	0	0	0	0
IOLA		D0257	0	0	0	0	0	0	0
HUMBOLDT		D0258	0	0	0	0	0	0	0
ANDERSON	002								
GARNETT		D0365	0	0	0	0	0	0	0
CREST		D0479	0	0	0	0	0	0	0
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		D0377	0	0	0	0	0	0	0
ATCHISON PUBLIC SCHOOLS		D0409	0	0	0	0	0	0	0
BARBER	004								
BARBER COUNTY NORTH		D0254	0	0	0	0	0	0	0
SOUTH BARBER		D0255	0	0	0	0	0	0	0
BARTON	005								
CLAFLIN		D0354	0	32,160	0	32,160	0	0	0
ELLINWOOD PUBLIC SCHOOLS		D0355	0	0	0	0	0	0	0
GREAT BEND		D0428	0	0	0	0	0	0	0
HOISINGTON		D0431	0	0	0	0	0	0	0
BOURBON	006								
FORT SCOTT		D0234	0	0	0	0	0	0	0
UNIONTOWN		D0235	0	0	0	0	0	0	0
BROWN	007								
HIAWATHA		D0415	0	0	0	0	0	0	0
SOUTH BROWN COUNTY		D0430	0	0	0	0	0	0	0
BUTLER	008								
LEON		D0205	0	0	0	0	0	0	0
REMINGTON-WHITEWATER		D0206	0	0	0	0	0	0	0
CIRCLE		D0375	0	0	0	0	0	0	0
ANDOVER		D0385	0	0	0	0	0	0	0
ROSE HILL PUBLIC SCHOOLS		D0394	0	0	0	0	0	0	0
DOUGLASS PUBLIC SCHOOLS		D0396	0	0	0	0	0	0	0
AUGUSTA		D0402	0	0	0	0	0	0	0
EL DORADO		D0490	0	0	0	0	0	0	0
FLINTHILLS		D0492	0	0	0	0	0	0	0
CHASE	009								
CHASE COUNTY		D0284	0	0	0	0	0	0	0
CHAUTAUQUA	010								
CEDAR VALE		D0285	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND EXPENDITURES
OUTGOING TRANSFERS

COUNTY NAME # / DISTRICT NAME	#	TO GEN FUND NOT ENDING BAL.	TO ADULT EDUCATION	TO ADULT SUPP EDUC	TO BILINGUAL EDUCATION	TO DRIVER TRAINING	TO ED EXCELL GRANT	TO FOOD SERVICE
ALLEN 001								
MARMATON VALLEY	D0256	0	0	0	0	0	0	0
IOLA	D0257	0	0	0	0	0	0	0
HUMBOLDT	D0258	0	0	0	0	0	0	0
ANDERSON 002								
GARNETT	D0365	0	0	0	0	0	0	0
CREST	D0479	0	0	0	0	0	0	0
ATCHISON 003								
ATCHISON CO COMM SCHOOLS	D0377	0	0	0	0	0	0	0
ATCHISON PUBLIC SCHOOLS	D0409	0	0	0	0	0	0	0
BARBER 004								
BARBER COUNTY NORTH	D0254	0	0	0	0	0	0	0
SOUTH BARBER	D0255	0	0	0	0	0	0	0
BARTON 005								
CLAFLIN	D0354	0	0	0	0	0	0	0
ELLINWOOD PUBLIC SCHOOLS	D0355	0	0	0	0	0	0	0
GREAT BEND	D0428	0	0	0	0	0	0	0
HOISINGTON	D0431	0	0	0	0	0	0	0
BOURBON 006								
FORT SCOTT	D0234	0	0	0	0	0	0	0
UNIONTOWN	D0235	0	0	0	0	0	0	0
BROWN 007								
HIAWATHA	D0415	0	0	0	0	0	0	0
SOUTH BROWN COUNTY	D0430	0	0	0	0	0	0	0
BUTLER 008								
LEON	D0205	0	0	0	0	0	0	0
REMINGTON-WHITEWATER	D0206	0	0	0	0	0	0	0
CIRCLE	D0375	0	0	0	0	0	0	0
ANDOVER	D0385	0	0	0	0	0	0	0
ROSE HILL PUBLIC SCHOOLS	D0394	0	0	0	0	0	0	0
DOUGLASS PUBLIC SCHOOLS	D0396	0	0	0	0	0	0	0
AUGUSTA	D0402	0	0	0	0	0	0	0
EL DORADO	D0490	0	0	0	0	0	0	0
FLINTHILLS	D0492	0	0	0	0	0	0	0
CHASE 009								
CHASE COUNTY	D0284	0	0	0	0	0	0	0
CHAUTAUQUA 010								
CEDAR VALE	D0285	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND EXPENDITURES
OUTGOING TRANSFERS

COUNTY NAME / DISTRICT NAME	#	#	TO INSERVICE EDUCATION	TO PARENT EDUCATION	TO SUMMER SCHOOL	TO SPECIAL EDUCATION	TO TECHNOLOGY EDUCATION	TO TRANSPORT	TO VOC EDUCATION
ALLEN	001								
MARMATON VALLEY		D0256	0	0	0	0	0	0	0
IOLA		D0257	0	0	0	0	0	0	0
HUMBOLDT		D0258	0	0	0	0	0	0	0
ANDERSON	002								
GARNETT		D0365	0	0	0	0	0	0	0
CREST		D0479	0	0	0	0	0	0	0
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		D0377	0	0	0	13,143	0	0	0
ATCHISON PUBLIC SCHOOLS		D0409	0	0	0	0	0	0	0
BARBER	004								
BARBER COUNTY NORTH		D0254	0	0	0	0	0	0	0
SOUTH BARBER		D0255	0	0	0	0	0	0	0
BARTON	005								
CLAFLIN		D0354	0	0	0	0	0	0	0
ELLINWOOD PUBLIC SCHOOLS		D0355	0	0	0	0	0	0	0
GREAT BEND		D0428	0	0	0	0	0	0	0
HOISINGTON		D0431	0	0	0	0	0	0	0
BOURBON	006								
FORT SCOTT		D0234	0	0	0	0	0	0	0
UNIONTOWN		D0235	0	0	0	0	0	0	0
BROWN	007								
HIAWATHA		D0415	0	0	0	0	0	0	0
SOUTH BROWN COUNTY		D0430	0	0	0	0	0	0	0
BUTLER	008								
LEON		D0205	0	0	0	0	0	0	0
REMINGTON-WHITEWATER		D0206	0	0	0	0	0	0	0
CIRCLE		D0375	0	0	0	0	0	0	0
ANDOVER		D0385	0	0	0	0	0	0	0
ROSE HILL PUBLIC SCHOOLS		D0394	0	15,706	0	2,536	0	0	0
DOUGLASS PUBLIC SCHOOLS		D0396	0	0	0	0	0	0	0
AUGUSTA		D0402	0	0	0	0	0	0	0
EL DORADO		D0490	0	0	0	0	0	0	0
FLINTHILLS		D0492	0	0	0	0	0	0	0
CHASE	009								
CHASE COUNTY		D0284	0	0	0	0	0	0	0
CHAUTAUQUA	010								
CEDAR VALE		D0285	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND EXPENDITURES
OUTGOING TRANSFERS

COUNTY NAME / DISTRICT NAME	#	#	TO AREA VOC SCHOOL	TO DISABLE INC BENF. RESRV	TO HEALTH CARE RESRV	TO RISK MANG RESRV	TO SCHOOL WORK COMP RESRV	TOTAL OUTGOING TRANSFERS	TOTAL EXPENDITURES
ALLEN	001								
MARMATON VALLEY		D0256	0	0	0	0	0	0	0
IOLA		D0257	0	0	0	0	0	0	0
HUMBOLDT		D0258	0	0	0	0	0	0	0
ANDERSON	002								
GARNETT		D0365	0	0	0	0	0	0	0
CRESI		D0479	0	0	0	0	0	0	0
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		D0377	0	0	0	0	0	13,143	75,000
ATCHISON PUBLIC SCHOOLS		D0409	0	0	0	0	0	0	80,575
BARBER	004								
BARBER COUNTY NORTH		D0254	0	0	0	0	0	0	0
SOUTH BARBER		D0255	0	0	0	0	0	0	0
BARTON	005								
CLAFLIN		D0354	0	0	0	0	0	0	32,160
ELLINWOOD PUBLIC SCHOOLS		D0355	0	0	0	0	0	0	62,824
GREAT BEND		D0428	0	0	0	0	0	0	0
HOISINGTON		D0431	0	0	0	0	0	0	0
BOURBON	006								
FORT SCOTT		D0234	0	0	0	0	0	0	0
UNIONTOWN		D0235	0	0	0	0	0	0	0
BROWN	007								
HIAWATHA		D0415	0	0	0	0	0	0	0
SOUTH BROWN COUNTY		D0430	0	0	0	0	0	0	0
BUTLER	008								
LEON		D0205	0	0	0	0	0	0	0
REMINGTON-WHITEWATER		D0206	0	0	0	0	0	0	98,483
CIRCLE		D0375	0	0	0	0	0	0	140,000
ANDOVER		D0385	0	0	0	0	0	0	0
ROSE HILL PUBLIC SCHOOLS		D0394	0	0	0	0	0	18,242	285,595
DOUGLASS PUBLIC SCHOOLS		D0396	0	0	0	0	0	0	57,969
AUGUSTA		D0402	0	0	0	0	0	0	0
EL DORADO		D0490	0	0	0	0	0	0	0
FLINTHILLS		D0492	0	0	0	0	0	0	0
CHASE	009								
CHASE COUNTY		D0284	0	0	0	0	0	0	0
CHAUTAUQUA	010								
CEDAR VALE		D0285	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND FINANCIAL STATEMENT

COUNTY NAME # / DISTRICT NAME	#	TREASURER'S BALANCE 7-01-92	REVENUE FROM LOCAL SOURCES: AD VALOREM TAX	BACK TAX COLLECTIONS	TOTAL LOCAL	REVENUE FROM COUNTY SOURCES: IRB'S	MOTOR VEHICLE TAX	TOTAL COUNTY
ALLEN 001								
HARMATON VALLEY	D0256	0	0	0	0	0	0	0
IOLA	D0257	0	0	0	0	0	0	0
HUMBOLDT	D0258	0	0	0	0	0	0	0
ANDERSON 002								
GARNETT	D0365	0	0	0	0	0	0	0
CRES(	D0479	0	0	0	0	0	0	0
ATCHISON 003								
ATCHISON CO COMM SCHOOLS	D0377	0	45,358	0	45,358	0	0	0
ATCHISON PUBLIC SCHOOLS	D0409	0	39,500	0	39,500	534	0	534
BARBER 004								
BARBER COUNTY NORTH	D0254	0	0	0	0	0	0	0
SOUTH BARBER	D0255	0	0	0	0	0	0	0
BARTON 005								
CLAFLIN	D0354	0	32,160	0	32,160	0	0	0
ELLINWOOD PUBLIC SCHOOLS	D0355	0	51,576	0	51,576	0	0	0
GREAT BEND	D0428	0	0	0	0	0	0	0
HOISINGTON	D0431	0	0	0	0	0	0	0
BOURBON 006								
FORT SCOTT	D0234	0	0	0	0	0	0	0
UNIONTOWN	D0235	0	0	0	0	0	0	0
BROWN 007								
HIAWATHA	D0415	0	0	0	0	0	0	0
SOUTH BROWN COUNTY	D0430	0	0	0	0	0	0	0
BUTLER 008								
LEON	D0205	0	0	0	0	0	0	0
REMINGTON-WHITEWATER	D0206	0	81,855	0	81,855	0	0	0
CIRCLE	D0375	0	132,485	0	132,485	0	0	0
ANDOVER	D0385	0	0	0	0	0	0	0
ROSE HILL PUBLIC SCHOOLS	D0394	0	82,949	0	82,949	0	0	0
DOUGLASS PUBLIC SCHOOLS	D0396	0	19,584	0	19,584	21	0	21
AUGUSTA	D0402	0	0	0	0	0	0	0
EL DORADO	D0490	0	0	0	0	0	0	0
FLINTHILLS	D0492	0	0	0	0	0	0	0
CHASE 009								
CHASE COUNTY	D0284	0	0	0	0	0	0	0
CHAUTAUQUA 010								
CEDAR VALE	D0285	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND FINANCIAL STATEMENT

COUNTY NAME # / DISTRICT NAME	#	SUPPLEMENTAL STATE AID	TOTAL AVAILABLE 7-01-92 TO 6-30-93	TREASURER'S BALANCE 6-30-93
ALLEN	001			
MARMATON VALLEY	D0256	0	0	0
IOLA	D0257	0	0	0
HUMBOLDT	D0258	0	0	0
ANDERSON	002			
GARNETT	D0365	0	0	0
CREST	D0479	0	0	0
ATCHISON	003			
ATCHISON CO COMM SCHOOLS	D0377	31,905	77,263	2,263
ATCHISON PUBLIC SCHOOLS	D0409	42,221	82,255	1,680
BARBER	004			
BARBER COUNTY NORTH	D0254	0	0	0
SOUTH BARBER	D0255	0	0	0
BARTON	005			
CLAFLIN	D0354	0	32,160	0
ELLINWOOD PUBLIC SCHOOLS	D0355	11,340	62,916	92
GREAT BEND	D0428	0	0	0
HOISINGTON	D0431	0	0	0
BOURBON	006			
FORT SCOTT	D0234	0	0	0
UNIONTOWN	D0235	0	0	0
BROWN	007			
HIAWATHA	D0415	0	0	0
SOUTH BROWN COUNTY	D0430	0	0	0
BUTLER	008			
LEON	D0205	0	0	0
REMINGTON-WHITEWATER	D0206	20,386	102,241	3,758
CIRCLE	D0375	15,232	147,717	7,717
ANDOVER	D0385	0	0	0
ROSE HILL PUBLIC SCHOOLS	D0394	202,646	285,595	0
DOUGLASS PUBLIC SCHOOLS	D0396	40,028	59,633	1,664
AUGUSTA	D0402	0	0	0
EL DORADO	D0490	0	0	0
FLINTHILLS	D0492	0	0	0
CHASE	009			
CHASE COUNTY	D0284	0	0	0
CHAUTAUQUA	010			
CEDAR VALE	D0285	0	0	0

SUMMER SCHOOL

COUNTY NAME # ISTRICT NAME #	TREASURER'S BALANCE 7-01-92	OUT-DISTRICT INDIVIDUAL TUITION	INDIVIDUAL TUITION	OTHER DISTRICT IN THE STATE TUITION	INTEREST	TRANSFER FROM GEN. FUND SUPP GEN. & CONTENGCY	TOTAL AVAILABLE 7-01-92 TO 6-30-93
ALLEN 001							
ARMATON VALLEY D0256	0	0	0	0	0	0	0
OLA D0257	0	0	0	0	0	0	0
UMBOLDT D0258	0	0	0	0	0	0	0
ANDERSON 002							
ARNETT D0365	0	0	0	0	0	0	0
RES(D0479	0	0	0	0	0	0	0
ATCHISON 003							
TCHISON CO COMM SCHOOLS D0377	0	0	0	0	0	0	0
TCHISON PUBLIC SCHOOLS D0409	0	0	0	0	0	0	0
BARBER 004							
ARBER COUNTY NORTH D0254	0	0	0	0	0	5,000	5,000
OUTH BARBER D0255	0	0	0	0	0	0	0
BARTON 005							
LAFLIN D0354	0	0	0	0	0	0	0
LLINWOOD PUBLIC SCHOOLS D0355	0	0	4,591	0	0	0	4,591
REAT BEND D0428	0	0	0	0	0	0	0
OISINGTON D0431	0	0	0	0	0	0	0
BOURBON 006							
ORT SCOTT D0234	0	0	0	0	0	0	0
NIONTOWN D0235	0	0	0	0	0	0	0
BROWN 007							
IAWATHA D0415	0	0	0	0	0	0	0
OUTH BROWN COUNTY D0430	0	0	0	0	0	0	0
BUTLER 008							
EON D0205	0	0	0	0	0	0	0
EMINGTON-WHITEWATER D0206	0	0	0	0	0	0	0
IRCLE D0375	0	0	0	0	0	0	0
NDOVER D0385	0	0	0	0	0	0	0
OSE HILL PUBLIC SCHOOLS D0394	0	0	0	0	0	0	0
OUGLASS PUBLIC SCHOOLS D0396	0	0	0	0	0	0	0
UGUSTA D0402	0	0	4,255	0	0	200	4,455
L DORADO D0490	0	0	0	0	0	0	0
LINTHILLS D0492	0	0	0	0	0	0	0
CHASE 009							
HASE COUNTY D0284	0	0	0	0	0	0	0
CHAUTAUQUA 010							
AR VALE D0285	0	0	0	0	0	0	0

SUMMER SCHOOL

COUNTY NAME / DISTRICT NAME	#	#	1000 INSTRUCTION	2100 STUDENT SUPP. SER.	2200 INSTRUCTION SUPPORT SERVICES	2300 GENERAL ADMIN	2400 SCHOOL ADMIN	2600 OPERATIONS & MAINT	2500 2800 2900 OTHER SUPPORT SERVICES
ALLEN	001								
MARMATON VALLEY		D0256	0	0	0	0	0	0	0
OLA		D0257	0	0	0	0	0	0	0
HUMBOLDT		D0258	0	0	0	0	0	0	0
ANDERSON	002								
GARNETT		D0365	0	0	0	0	0	0	0
CREST		D0479	0	0	0	0	0	0	0
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		D0377	0	0	0	0	0	0	0
ATCHISON PUBLIC SCHOOLS		D0409	0	0	0	0	0	0	0
BARBER	004								
BARBER COUNTY NORTH		D0254	0	0	0	0	0	0	0
SOUTH BARBER		D0255	0	0	0	0	0	0	0
BARTON	005								
CLAFLIN		D0354	0	0	0	0	0	0	0
ELLINWOOD PUBLIC SCHOOLS		D0355	4,591	0	0	0	0	0	0
GREAT BEND		D0428	0	0	0	0	0	0	0
HOISINGTON		D0431	0	0	0	0	0	0	0
BOURBON	006								
FORT SCOTT		D0234	0	0	0	0	0	0	0
UNIONTOWN		D0235	0	0	0	0	0	0	0
BROWN	007								
HIAWATHA		D0415	0	0	0	0	0	0	0
SOUTH BROWN COUNTY		D0430	0	0	0	0	0	0	0
BUTLER	008								
LEON		D0205	0	0	0	0	0	0	0
REMINGTON-WHITEWATER		D0206	0	0	0	0	0	0	0
CIRCLE		D0375	0	0	0	0	0	0	0
ANDOVER		D0385	0	0	0	0	0	0	0
ROSE HILL PUBLIC SCHOOLS		D0394	0	0	0	0	0	0	0
DOUGLASS PUBLIC SCHOOLS		D0396	0	0	0	0	0	0	0
AUGUSTA		D0402	0	0	0	0	0	0	0
EL DORADO		D0490	0	0	0	0	0	0	0
FLINTHILLS		D0492	0	0	0	0	0	0	0
CHASE	009								
CHASE COUNTY		D0284	0	0	0	0	0	0	0
CHAUTAUQUA	010								
CEDAR VALE		D0285	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	COMMUNITY SERVICE OPERATIONS	STUDENT ACTIVITIES	SUMMER SCHOOL TRANSFER DISABILITY INCOME BENEFITS RESERVE	TRANSFER HEALTH CARE SERVICES RESERVE	TRANSFER RISK MANAGEMENT RESERVE	TRANSFER SCHOOL WORKERS COMPEN RESERVE	TOTAL EXPEND 7-01-92 TO 6-30-93
ALLEN	001								
ARMATON VALLEY		D0256	0	0	0	0	0	0	0
OLA		D0257	0	0	0	0	0	0	0
UMBOLDT		D0258	0	0	0	0	0	0	0
ANDERSON	002								
ARNETT		D0365	0	0	0	0	0	0	0
REST		D0479	0	0	0	0	0	0	0
ATCHISON	003								
TCHISON CO COMM SCHOOLS		D0377	0	0	0	0	0	0	0
TCHISON PUBLIC SCHOOLS		D0409	0	0	0	0	0	0	0
BARBER	004								
ARBER COUNTY NORTH		D0254	0	0	0	0	0	0	0
OUTH BARBER		D0255	0	0	0	0	0	0	0
BARTON	005								
LAFLIN		D0354	0	0	0	0	0	0	0
LLINWOOD PUBLIC SCHOOLS		D0355	0	0	0	0	0	0	1,591
REAT BEND		D0428	0	0	0	0	0	0	0
OISINGTON		D0431	0	0	0	0	0	0	0
BOURBON	006								
ORT SCOTT		D0234	0	0	0	0	0	0	0
NIONTOWN		D0235	0	0	0	0	0	0	0
BROWN	007								
IAWATHA		D0415	0	0	0	0	0	0	0
OUTH BROWN COUNTY		D0430	0	0	0	0	0	0	0
BUTLER	008								
EON		D0205	0	0	0	0	0	0	0
REMINGTON-WHITEWATER		D0206	0	0	0	0	0	0	0
IRCLE		D0375	0	0	0	0	0	0	0
NDOVER		D0385	0	0	0	0	0	0	0
ROSE HILL PUBLIC SCHOOLS		D0394	0	0	0	0	0	0	0
OUGLASS PUBLIC SCHOOLS		D0396	0	0	0	0	0	0	0
UGUSTA		D0402	0	0	0	0	0	0	0
L DORADO		D0490	0	0	0	0	0	0	0
LINTHILLS		D0492	0	0	0	0	0	0	0
CHASE	009								
HASE COUNTY		D0284	0	0	0	0	0	0	0
CHAUTAUQUA	010								
DAR VALE		D0285	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	SUMMER SCHOOL TREASURER'S BALANCE 6-30-93	SUMMER SCHOOL TREASURER'S BALANCE 7-01-92	TECHNOLOGY EDUCATION AD VALOREM TAX	INTEREST	OTHER LOCAL REVENUE	COUNTY REVENUE	TRANSFER FROM GEN. FUND SUPP. GEN. & CONTENGCY
ALLEN	001								
ARMATON VALLEY		D0256	0	0	0	0	0	0	0
OLA		D0257	0	0	0	0	0	0	0
UMBOLDT		D0258	0	0	0	0	0	0	0
ANDERSON	002								
ARNETT		D0365	0	0	0	0	0	0	0
REST		D0479	0	0	0	0	0	0	0
ATCHISON	003								
TCHISON CO COMM SCHOOLS		D0377	0	0	0	0	0	0	0
TCHISON PUBLIC SCHOOLS		D0409	0	0	0	0	0	0	0
BARBER	004								
ARBER COUNTY NORTH		D0254	5,000	0	0	0	0	0	0
OUTH BARBER		D0255	0	0	0	0	0	0	0
BARTON	005								
LAFLIN		D0354	0	0	0	0	0	0	0
LLINWOOD PUBLIC SCHOOLS		D0355	0	0	0	0	0	0	0
REAT BEND		D0428	0	0	0	0	0	0	0
OISINGTON		D0431	0	0	0	0	0	0	0
BOURBON	006								
ORT SCOTT		D0234	0	0	0	0	0	0	0
NIONTOWN		D0235	0	0	0	0	0	0	0
BROWN	007								
IAWATHA		D0415	0	0	0	0	0	0	0
OUTH BROWN COUNTY		D0430	0	0	0	0	0	0	0
BUTLER	008								
EON		D0205	0	0	10,964	0	0	1,994	0
EMINGTON-WHITEWATER		D0206	0	0	0	0	0	0	0
IRCLE		D0375	0	0	0	0	0	0	0
NDOVER		D0385	0	0	0	0	0	0	0
OSE HILL PUBLIC SCHOOLS		D0394	0	0	0	0	0	0	0
OUGLASS PUBLIC SCHOOLS		D0396	0	0	0	0	0	0	0
UGUSTA		D0402	4,455	0	0	0	0	0	0
L DORADO		D0490	0	0	0	0	0	0	0
LINTHILLS		D0492	0	0	0	0	0	0	0
CHASE	009								
HASE COUNTY		D0284	0	0	0	0	0	0	0
CHAUTAUQUA	010								
EDAR VALE		D0285	0	0	0	0	0	0	0

TECHNOLOGY EDUCATION

COUNTY NAME / DISTRICT NAME	#	#	TOTAL AVAILABLE 7-01-92 TO 6-30-93	1000 INSTRUCTION	2200 INSTRUCTION SUPPORT SERVICES	4000 FACILITY ACQ. AND CONSTRUCT	5100 TECHNOLOGY BOND	TOTAL EXPEND 7-01-92 TO 6-30-93	TREASURER'S BALANCE 6-30-93
ALLEN	001								
MARMATON VALLEY		D0256	0	0	0	0	0	0	0
IOLA		D0257	0	0	0	0	0	0	0
HUMBOLDT		D0258	0	0	0	0	0	0	0
ANDERSON	002								
GARNETT		D0365	0	0	0	0	0	0	0
CREST		D0479	0	0	0	0	0	0	0
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		D0377	0	0	0	0	0	0	0
ATCHISON PUBLIC SCHOOLS		D0409	0	0	0	0	0	0	0
BARBER	004								
BARBER COUNTY NORTH		D0254	0	0	0	0	0	0	0
SOUTH BARBER		D0255	0	0	0	0	0	0	0
BARTON	005								
CLAFLIN		D0354	0	0	0	0	0	0	0
ELLINWOOD PUBLIC SCHOOLS		D0355	0	0	0	0	0	0	0
GREAT BEND		D0428	0	0	0	0	0	0	0
HOISINGTON		D0431	0	0	0	0	0	0	0
BOURBON	006								
FORT SCOTT		D0234	0	0	0	0	0	0	0
UNIONTOWN		D0235	0	0	0	0	0	0	0
BROWN	007								
HIAWATHA		D0415	0	0	0	0	0	0	0
SOUTH BROWN COUNTY		D0430	0	0	0	0	0	0	0
BUTLER	008								
LEON		D0205	12,958	0	7,238	0	0	7,238	5,720
REMINGTON-WHITEWATER		D0206	0	0	0	0	0	0	0
CIRCLE		D0375	0	0	0	0	0	0	0
ANDOVER		D0385	0	0	0	0	0	0	0
ROSE HILL PUBLIC SCHOOLS		D0394	0	0	0	0	0	0	0
DOUGLASS PUBLIC SCHOOLS		D0396	0	0	0	0	0	0	0
AUGUSTA		D0402	0	0	0	0	0	0	0
EL DORADO		D0490	0	0	0	0	0	0	0
FLINTHILLS		D0492	0	0	0	0	0	0	0
CHASE	009								
CHASE COUNTY		D0284	0	0	0	0	0	0	0
CHAUTAUQUA	010								
CEDAR VALE		D0285	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-01-92	CONTINGENCY RESERVE FUND TRANSFER FROM GENERAL FUND	CONTINGENCY RESERVE FUND TOTAL AVAILABLE 7-01-92 TO 6-30-93	1000 INSTRUCTION	2100 STUDENT SUPP. SER.	2200 INSTRUCTION SUPPORT SERVICES	2300 GENERAL ADMIN.
ALLEN	001								
MARMATON VALLEY		D0256	0	0	0	0	0	0	0
IOLA		D0257	0	0	0	0	0	0	0
HUMBOLDT		D0258	0	0	0	0	0	0	0
ANDERSON	002								
GARNETT		D0365	0	50,873	50,873	0	0	0	0
CRES(		D0479	0	0	0	0	0	0	0
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		D0377	0	0	0	0	0	0	0
ATCHISON PUBLIC SCHOOLS		D0409	0	0	0	0	0	0	0
BARBER	004								
BARBER COUNTY NORTH		D0254	0	38,752	38,752	0	0	0	0
SOUTH BARBER		D0255	0	0	0	0	0	0	0
BARTON	005								
CLAFLIN		D0354	0	5,000	5,000	0	0	0	0
ELLINWOOD PUBLIC SCHOOLS		D0355	0	30,000	30,000	0	0	0	0
GREAT BEND		D0428	0	100,456	100,456	0	0	0	0
HOISINGTON		D0431	0	30,600	30,600	30,600	0	0	0
BOURBON	006								
FORT SCOTT		D0234	0	0	0	0	0	0	0
UNIONTOWN		D0235	0	26,182	26,182	0	0	0	0
BROWN	007								
HIAWATHA		D0415	0	9,172	9,172	0	0	0	0
SOUTH BROWN COUNTY		D0430	0	0	0	0	0	0	0
BUTLER	008								
LEON		D0205	0	0	0	0	0	0	0
REMINGTON-WHITEWATER		D0206	0	0	0	0	0	0	0
CIRCLE		D0375	0	63,511	63,511	0	0	0	0
ANDOVER		D0385	0	0	0	0	0	0	0
ROSE HILL PUBLIC SCHOOLS		D0394	0	0	0	0	0	0	0
DOUGLASS PUBLIC SCHOOLS		D0396	0	0	0	0	0	0	0
AUGUSTA		D0402	0	77,997	77,997	0	0	0	0
EL DORADO		D0490	0	0	0	0	0	0	0
FLINTHILLS		D0492	0	0	0	0	0	0	0
CHASE	009								
CHASE COUNTY		D0284	0	0	0	0	0	0	0
CHAUTAUQUA	010								
CEDAR VALE		D0285	0	9,961	9,961	0	0	0	0

CONTINGENCY RESERVE FUND

COUNTY NAME / DISTRICT NAME	#	#	2400 SCHOOL ADMIN.	2600 OPERATIONS & MAINT	2500 2800 2900 OTHER SUPRT SERVICES	3300 COMMUNITY SERVICE OPERATIONS	3400 STUDENT ACTIVITIES	4000 FACILITY ACQUISITION AND CONSTRUCTION	TRANSFER TO ADULT EDUCATION
ALLEN	001								
MARMATON VALLEY		D0256	0	0	0	0	0	0	0
IOLA		D0257	0	0	0	0	0	0	0
HUMBOLDT		D0258	0	0	0	0	0	0	0
ANDERSON	002								
GARNETT		D0365	0	0	0	0	0	0	0
CREST		D0479	0	0	0	0	0	0	0
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		D0377	0	0	0	0	0	0	0
ATCHISON PUBLIC SCHOOLS		D0409	0	0	0	0	0	0	0
BARBER	004								
BARBER COUNTY NORTH		D0254	0	0	0	0	0	0	0
SOUTH BARBER		D0255	0	0	0	0	0	0	0
BARTON	005								
CLAFLIN		D0354	0	0	0	0	0	0	0
ELLINWOOD PUBLIC SCHOOLS		D0355	0	0	0	0	0	0	0
GREAT BEND		D0428	0	100,456	0	0	0	0	0
HOISINGTON		D0431	0	0	0	0	0	0	0
BOURBON	006								
FORT SCOTT		D0234	0	0	0	0	0	0	0
UNIONTOWN		D0235	0	0	0	0	0	0	0
BROWN	007								
HIAWATHA		D0415	0	0	0	0	0	0	0
SOUTH BROWN COUNTY		D0430	0	0	0	0	0	0	0
BUTLER	008								
LEON		D0205	0	0	0	0	0	0	0
REMINGTON-WHITEWATER		D0206	0	0	0	0	0	0	0
CIRCLE		D0375	0	0	0	0	0	0	0
ANDOVER		D0385	0	0	0	0	0	0	0
ROSE HILL PUBLIC SCHOOLS		D0394	0	0	0	0	0	0	0
DOUGLASS PUBLIC SCHOOLS		D0396	0	0	0	0	0	0	0
AUGUSTA		D0402	0	0	0	0	0	0	0
EL DORADO		D0490	0	0	0	0	0	0	0
FLINTHILLS		D0492	0	0	0	0	0	0	0
CHASE	009								
CHASE COUNTY		D0284	0	0	0	0	0	0	0
CHAUTAUQUA	010								
CEDAR VALE		D0285	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	CONTINGENCY RESERVE FUND TRANSFER TO ADULT SUPP. EDUCATION	TRANSFER TO BILINGUAL EDUCATION	TRANSFER TO CAPITAL OUTLAY	TRANSFER TO DRIVER TRAINING	TRANSFER TO EDUCATIONAL EXCEL GRANT	TRANSFER TO FOOD SERVICE	TRANSFER TO INSERVICE EDUCATION
ALLEN	001								
MARMATON VALLEY		D0256	0	0	0	0	0	0	0
IOLA		D0257	0	0	0	0	0	0	0
HUMBOLDT		D0258	0	0	0	0	0	0	0
ANDERSON	002								
GARNETT		D0365	0	0	0	0	0	0	0
CREST		D0479	0	0	0	0	0	0	0
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		D0377	0	0	0	0	0	0	0
ATCHISON PUBLIC SCHOOLS		D0409	0	0	0	0	0	0	0
BARBER	004								
BARBER COUNTY NORTH		D0254	0	0	0	0	0	0	0
SOUTH BARBER		D0255	0	0	0	0	0	0	0
BARTON	005								
CLAFLIN		D0354	0	0	0	0	0	0	0
ELLINWOOD PUBLIC SCHOOLS		D0355	0	0	0	0	0	0	0
GREAT BEND		D0428	0	100,456	0	0	0	0	0
HOISINGTON		D0431	0	0	0	0	0	0	0
BOURBON	006								
FORT SCOTT		D0234	0	0	0	0	0	0	0
UNIONTOWN		D0235	0	0	0	0	0	0	0
BROWN	007								
HIAWATHA		D0415	0	0	0	0	0	0	0
SOUTH BROWN COUNTY		D0430	0	0	0	0	0	0	0
BUTLER	008								
LEON		D0205	0	0	0	0	0	0	0
REMINGTON-WHITEWATER		D0206	0	0	0	0	0	0	0
CIRCLE		D0375	0	0	0	0	0	0	0
ANDOVER		D0385	0	0	0	0	0	0	0
ROSE HILL PUBLIC SCHOOLS		D0394	0	0	0	0	0	0	0
DOUGLASS PUBLIC SCHOOLS		D0396	0	0	0	0	0	0	0
AUGUSTA		D0402	0	0	0	0	0	0	0
EL DORADO		D0490	0	0	0	0	0	0	0
FLINTHILLS		D0492	0	0	0	0	0	0	0
CHASE	009								
CHASE COUNTY		D0284	0	0	0	0	0	0	0
CHAUTAUQUA	010								
CEDAR VALE		D0285	0	0	0	0	0	0	0

CONTINGENCY RESERVE FUND

COUNTY NAME # / DISTRICT NAME	#	TRANSFER TO PARENT EDUCATION PROGRAM	TRANSFER TO SUMMER SCHOOL	TRANSFER TO SPECIAL EDUCATION	TRANSFER TO TECHNOLOGY EDUCATION	TRANSFER TO TRANSPORT	TRANSFER TO VOCATIONAL EDUCATION	TRANSFER TO AREA VOCATIONAL SCHOOL
ALLEN 001								
MARMATON VALLEY	D0256	0	0	0	0	0	0	0
IOLA	D0257	0	0	0	0	0	0	0
HUMBOLDT	D0258	0	0	0	0	0	0	0
ANDERSON 002								
GARNETT	D0365	0	0	0	0	0	0	0
CRES[illegible]	D0479	0	0	0	0	0	0	0
ATCHISON 003								
ATCHISON CO COMM SCHOOLS	D0377	0	0	0	0	0	0	0
ATCHISON PUBLIC SCHOOLS	D0409	0	0	0	0	0	0	0
BARBER 004								
BARBER COUNTY NORTH	D0254	0	0	0	0	0	0	0
SOUTH BARBER	D0255	0	0	0	0	0	0	0
BARTON 005								
CLAFLIN	D0354	0	0	0	0	0	0	0
ELLINWOOD PUBLIC SCHOOLS	D0355	0	0	0	0	0	0	0
GREAT BEND	D0428	0	0	0	0	0	0	0
HOISINGTON	D0431	0	0	0	0	0	0	0
BOURBON 006								
FORT SCOTT	D0234	0	0	0	0	0	0	0
UNIONTOWN	D0235	0	0	0	0	0	0	0
BROWN 007								
HIAWATHA	D0415	0	0	0	0	0	0	0
SOUTH BROWN COUNTY	D0430	0	0	0	0	0	0	0
BUTLER 008								
LEON	D0205	0	0	0	0	0	0	0
REMINGTON-WHITEWATER	D0206	0	0	0	0	0	0	0
CIRCLE	D0375	0	0	0	0	0	0	0
ANDOVER	D0385	0	0	0	0	0	0	0
ROSE HILL PUBLIC SCHOOLS	D0394	0	0	0	0	0	0	0
DOUGLASS PUBLIC SCHOOLS	D0396	0	0	0	0	0	0	0
AUGUSTA	D0402	0	0	0	0	0	0	0
EL DORADO	D0490	0	0	0	0	0	0	0
FLINTHILLS	D0492	0	0	0	0	0	0	0
CHASE 009								
CHASE COUNTY	D0284	0	0	0	0	0	0	0
CHAUTAUQUA 010								
CEDAR VALE	D0285	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	DISABIL INC. BENEFITS RESERVE	HEALTH CARE SERVICES RESERVE	CONTINGENCY RESERVE FUND TRANSFER TO RISK MANAGEMENT RESERVE	TRANSFER TO SCHOOLWRKER COMP RESERVE	TOTAL EXPEND 7-01-92 TO 6-30-93	TREASURER'S BALANCE 6-30-93
ALLEN	001							
HARMATON VALLEY		D0256	0	0	0	0	0	0
IOLA		D0257	0	0	0	0	0	0
HUMBOLDT		D0258	0	0	0	0	0	0
ANDERSON	002							
GARNETT		D0365	0	0	0	0	0	50,873
CREST		D0479	0	0	0	0	0	0
ATCHISON	003							
ATCHISON CO COMM SCHOOLS		D0377	0	0	0	0	0	0
ATCHISON PUBLIC SCHOOLS		D0409	0	0	0	0	0	0
BARBER	004							
BARBER COUNTY NORTH		D0254	0	0	0	0	0	38,752
SOUTH BARBER		D0255	0	0	0	0	0	0
BARTON	005							
CLAFLIN		D0354	0	0	0	0	0	5,000
ELLINWOOD PUBLIC SCHOOLS		D0355	0	0	0	0	0	30,000
GREAT BEND		D0428	0	0	0	0	100,456	0
HOISINGTON		D0431	0	0	0	0	30,600	0
BOURBON	006							
FORT SCOTT		D0234	0	0	0	0	0	0
UNIONTOWN		D0235	0	0	0	0	0	26,182
BROWN	007							
HIAWATHA		D0415	0	0	0	0	0	9,172
SOUTH BROWN COUNTY		D0430	0	0	0	0	0	0
BUTLER	008							
LEON		D0205	0	0	0	0	0	0
REMINGTON-WHITEWATER		D0206	0	0	0	0	0	0
CIRCLE		D0375	0	0	0	0	0	63,511
ANDOVER		D0385	0	0	0	0	0	0
ROSE HILL PUBLIC SCHOOLS		D0394	0	0	0	0	0	0
DOUGLASS PUBLIC SCHOOLS		D0396	0	0	0	0	0	0
AUGUSTA		D0402	0	0	0	0	0	77,997
EL DORADO		D0490	0	0	0	0	0	0
FLINTHILLS		D0492	0	0	0	0	0	0
CHASE	009							
CHASE COUNTY		D0284	0	0	0	0	0	0
CHAUTAUQUA	010							
CEDAR VALE		D0285	0	0	0	0	0	9,961

COUNTY NAME # / DISTRICT NAME	#	TOTAL PUPILS TRANS-PORTED	PUPIL TRANSPORTATION SERVICES: RESIDING: LESS THAN 2.5 MILES	RESIDING: MORE THAN 2.5 MILES	RESIDING: OUTSIDE DISTRICT	RESIDING: WITHIN DISTRICT	ATTENDING: PUBLIC SCHOOL	ATTENDING: NON-PUBLIC SCHOOL
ALLEN 001								
HARMATON VALLEY	D0256	252	22	230	19	233	252	0
IOLA	D0257	474	18	456	0	474	474	0
HUMBOLDT	D0258	266	23	243	15	251	266	0
ANDERSON 002								
GARNETT	D0365	572	59	513	8	564	507	65
CREST	D0479	270	15	255	13	257	270	0
ATCHISON 003								
ATCHISON CO COMM SCHOOLS	D0377	683	70	613	31	652	683	0
ATCHISON PUBLIC SCHOOLS	D0409	533	348	185	8	525	532	1
BARBER 004								
BARBER COUNTY NORTH	D0254	289	50	239	16	273	289	0
SOUTH BARBER	D0255	182	14	168	2	180	182	0
BARTON 005								
CLAFLIN	D0354	140	8	132	7	133	140	0
ELLINWOOD PUBLIC SCHOOLS	D0355	215	18	197	37	178	181	34
GREAT BEND	D0428	575	0	575	0	575	575	0
HOISINGTON	D0431	154	0	154	15	139	154	0
BOURBON 006								
FORT SCOTT	D0234	1,126	503	623	11	1,115	1,072	54
UNIONTOWN	D0235	426	28	398	53	373	426	0
BROWN 007								
HIAWATHA	D0415	781	35	746	23	758	781	0
SOUTH BROWN COUNTY	D0430	451	31	420	49	402	451	0
BUTLER 008								
LEON	D0205	630	67	563	31	599	630	0
REMINGTON-WHITEWATER	D0206	436	19	417	21	415	436	0
CIRCLE	D0375	870	168	702	31	839	870	0
ANDOVER	D0385	1,616	630	986	18	1,598	1,616	0
ROSE HILL PUBLIC SCHOOLS	D0394	1,482	749	733	0	1,482	1,482	0
DOUGLASS PUBLIC SCHOOLS	D0396	420	61	359	20	400	420	0
AUGUSTA	D0402	623	3	620	85	538	597	26
EL DORADO	D0490	491	61	430	9	482	491	0
FLINTHILLS	D0492	204	22	182	19	185	204	0
CHASE 009								
CHASE COUNTY	D0284	356	99	257	1	355	356	0
CHAUTAUQUA 010								
CEDAR VALE	D0285	58	14	44	1	57	58	0

COUNTY NAME / DISTRICT NAME	#	#	PUPIL TRANSPORTATION SERVICES: TRANSPORTATION COSTS: REGULAR	TRANSPORTATION COSTS: ACTIVITY	BUS ROUTES AND MILES TRAVELED - DISTRICT OWNED: ROUTES	DISTRICT OWNED: MILES	PRIVATELY OWNED: ROUTES	PRIVATELY OWNED: MILES	BUS DRIVERS: NO. OF DRIVERS	BUS DRIVERS: AVERAGE MONTHLY SALARY
ALLEN	001									
MARMATON VALLEY		D0256	119,731	21,006	6	68,492	0	0	8	825
IOLA		D0257	164,507	31,583	11	115,485	0	0	20	763
HUMBOLDT		D0258	100,510	23,370	7	70,017	0	0	6	993
ANDERSON	002									
GARNETT		D0365	327,088	27,028	0	0	20	204,225	26	490
CREST		D0479	105,418	15,576	6	85,847	0	0	6	835
ATCHISON	003									
ATCHISON CO COMM SCHOOLS		D0377	358,833	14,841	31	309,904	0	0	17	611
ATCHISON PUBLIC SCHOOLS		D0409	164,546	22,506	9	121,476	0	0	15	810
BARBER	004									
BARBER COUNTY NORTH		D0254	205,662	25,188	17	242,459	0	0	14	6,764
SOUTH BARBER		D0255	117,027	21,945	11	93,173	0	0	15	803
BARTON	005									
CLAFLIN		D0354	71,494	33,390	8	83,480	0	0	8	694
ELLINWOOD PUBLIC SCHOOLS		D0355	75,579	17,293	5	58,307	0	0	7	668
GREAT BEND		D0428	149,145	81,287	0	0	0	0	13	4,453
HOISINGTON		D0431	80,020	26,496	6	72,990	0	0	7	593
BOURBON	006									
FORT SCOTT		D0234	302,729	30,294	19	203,407	0	0	23	820
UNIONTOWN		D0235	170,835	17,996	10	158,058	0	0	11	494
BROWN	007									
HIAWATHA		D0415	329,735	25,431	16	230,505	1	6,650	21	910
SOUTH BROWN COUNTY		D0430	210,623	14,704	8	142,274	0	0	12	806
BUTLER	008									
LEON		D0205	326,513	35,953	21	273,559	0	0	27	0
REMINGTON-WHITEWATER		D0206	160,205	22,538	10	172,873	0	0	11	0
CIRCLE		D0375	315,282	41,978	18	192,151	0	0	19	424
ANDOVER		D0385	253,945	48,447	20	107,813	0	0	26	650
ROSE HILL PUBLIC SCHOOLS		D0394	283,730	59,715	22	95,983	0	0	31	453
DOUGLASS PUBLIC SCHOOLS		D0396	147,288	3,283	7	94,680	0	0	18	432
AUGUSTA		D0402	144,323	22,744	11	109,461	0	0	11	691
EL DORADO		D0490	161,015	66,056	10	72,804	0	0	22	430
FLINTHILLS		D0492	134,644	20,178	10	133,860	0	0	8	580
CHASE	009									
CHASE COUNTY		D0284	265,714	17,469	19	259,659	0	0	16	647
CHAUTAUQUA	010									
CEDAR VALE		D0285	49,789	6,741	4	34,163	0	0	4	440

PUPIL TRANSPORTATION SERVICES

NUMBER AND CLASS OF VEHICLE, NUMBER OF PUPILS TRANSPORTED

COUNTY NAME / DISTRICT NAME	#	DIST. OWNED BUSES NO. OF VEHICLES	DIST. OWNED BUSES NO. OF PUPILS	CONTRACTED BUSES NO. OF VEHICLES	CONTRACTED BUSES NO. OF PUPILS	LEASED BUSES NO. OF VEHICLES	LEASED BUSES NO. OF PUPILS	OTHER NO. OF VEHICLES	OTHER NO. OF PUPILS
ALLEN	001								
ARMATON VALLEY	D0256	11	252	0	0	0	0	0	0
OLA	D0257	12	474	0	0	0	0	0	0
UMBOLDT	D0258	12	266	0	0	0	0	0	0
ANDERSON	002								
ARNETT	D0365	0	0	20	572	0	0	0	0
REST	D0479	8	270	0	0	0	0	0	0
ATCHISON	003								
TCHISON CO COMM SCHOOLS	D0377	23	653	0	0	0	0	5	30
TCHISON PUBLIC SCHOOLS	D0409	16	533	0	0	0	0	0	0
BARBER	004								
ARBER COUNTY NORTH	D0254	24	289	0	0	0	0	0	0
OUTH BARBER	D0255	14	182	0	0	0	0	0	0
BARTON	005								
LAFLIN	D0354	8	140	0	0	0	0	0	0
LLINWOOD PUBLIC SCHOOLS	D0355	5	215	0	0	0	0	0	0
REAT BEND	D0428	0	0	0	0	0	0	349	575
OISINGTON	D0431	7	154	0	0	0	0	0	0
BOURBON	006								
ORT SCOTT	D0234	25	1,126	0	0	0	0	0	0
NIONTOWN	D0235	10	409	0	0	0	0	2	17
BROWN	007								
IAWATHA	D0415	21	777	1	4	0	0	0	0
OUTH BROWN COUNTY	D0430	12	451	0	0	0	0	0	0
BUTLER	008								
EON	D0205	21	630	0	0	0	0	0	0
REMINGTON-WHITEWATER	D0206	15	436	0	0	0	0	0	0
IRCLE	D0375	29	870	0	0	0	0	0	0
NDOVER	D0385	28	1,616	0	0	0	0	0	0
ROSE HILL PUBLIC SCHOOLS	D0394	29	1,471	1	1	0	0	2	10
DOUGLASS PUBLIC SCHOOLS	D0396	14	420	0	0	0	0	0	0
UGUSTA	D0402	12	623	0	0	0	0	0	0
L DORADO	D0490	10	491	0	0	0	0	0	0
LINTHILLS	D0492	11	204	0	0	0	0	0	0
CHASE	009								
HASE COUNTY	D0284	29	356	0	0	0	0	0	0
CHAUTAUQUA	010								
EDAR VALE	D0285	5	58	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	9-20-93 HEADCOUNT ENROLLMENT TOTAL	GRADUATES (1993) TOTAL	DROPOUTS (1992-93) BOYS	DROPOUTS (1992-93) GIRLS	SUMMER SCHOOL PUPILS ENROLLED ELEM	SUMMER SCHOOL PUPILS ENROLLED SEC	SUMMER SCHOOL PROFESSIONAL STAFF ELEM	SUMMER SCHOOL PROFESSIONAL STAFF SEC	SUMMER SCHOOL TEACHER AIDES ELEM	SUMMER SCHOOL TEACHER AIDES SEC
CHAUTAUQUA	010										
CHAUTAUQUA COUNTY COMMUNIT	D0286	516	24	4	4	43	0	5.0	0.0	2.0	0.0
CHEROKEE	011										
RIVERTON	D0404	753	53	2	2	0	0	0.0	0.0	0.0	0.0
COLUMBUS	D0493	1,378	88	16	10	59	65	5.5	2.0	3.0	0.0
GALENA	D0499	793	44	10	7	27	0	2.0	0.0	4.0	0.0
BAXTER SPRINGS	D0508	903	53	5	7	70	143	8.0	12.0	0.0	0.0
CHEYENNE	012										
CHEYLIN	D0103	225	15	2	2	20	0	0.4	0.0	0.1	0.0
ST FRANCIS COMMUNITY SCHOO	D0297	453	25	1	3	0	0	0.0	0.0	0.0	0.0
CLARK	013										
MINNEOLA	D0219	254	13	1	0	26	18	2.0	1.0	0.0	0.0
ASHLAND	D0220	277	14	0	1	0	23	0.0	1.0	0.0	0.0
CLAY	014										
CLAY CENTER	D0379	1,737	100	6	7	0	88	0.0	3.0	0.0	0.2
CLOUD	015										
CONCORDIA	D0333	1,407	103	4	1	0	93	0.0	4.0	0.0	0.0
SOUTHERN CLOUD	D0334	276	16	1	0	15	21	3.0	1.0	0.0	0.0
COFFEY	016										
LEBO-WAVERLY	D0243	562	40	2	0	62	0	4.0	0.0	0.0	0.0
BURLINGTON	D0244	991	56	5	2	178	0	9.0	0.0	1.0	0.0
LEROY-GRIDLEY	D0245	365	28	2	0	40	28	6.0	3.0	0.0	0.0
COMANCHE	017										
COMANCHE COUNTY	D0300	444	33	0	1	0	34	0.0	1.0	0.0	0.0
COWLEY	018										
CENTRAL	D0462	429	32	2	0	45	0	5.0	0.0	6.0	0.0
UDALL	D0463	431	26	4	0	32	23	3.0	1.0	1.0	0.0
WINFIELD	D0465	2,609	143	24	23	145	225	3.0	4.5	0.0	0.0
ARKANSAS CITY	D0470	3,266	184	30	24	0	291	0.0	12.0	0.0	0.0
DEXTER	D0471	179	11	0	0	0	0	0.0	0.0	0.0	0.0
CRAWFORD	019										
NORTHEAST	D0246	620	32	10	6	19	37	2.0	1.0	1.0	0.0
CHEROKEE	D0247	860	41	2	5	0	44	0.0	3.0	0.0	0.0
GIRARD	D0248	1,162	79	6	5	0	43	0.0	1.0	0.0	0.0
FRONTENAC PUBLIC SCHOOLS	D0249	540	28	0	3	0	0	0.0	0.0	0.0	0.0
PITTSBURG	D0250	3,078	145	24	19	0	132	0.0	4.0	0.0	0.0
DECATUR	020										
OBERLIN	D0294	661	30	0	2	0	29	0.0	1.0	0.0	0.0
PRAIRIE HEIGHTS	D0295	109	6	0	0	15	0	5.0	0.0	0.0	0.0

COUNTY NAME / DISTRICT NAME	#	#	SUMMER SCHOOL SALARIES ELEM	SALARIES SEC	SUPPLIES ELEM	SUPPLIES SEC	ADA ELEM	ADA SEC	GENERAL FUND EXPENDITURES 1000 INSTRUCTION 100 SALARIES	200 EMPLOYEE BENEFITS
CHAUTAUQUA	010									
CHAUTAUQUA COUNTY COMMUNIT		D0286	9,257	0	879	0	9.46	0.00	1,076,125	100,556
CHEROKEE	011									
RIVERTON		D0404	0	0	0	0	0.00	0.00	1,345,604	103,086
COLUMBUS		D0493	8,479	6,588	500	0	2.46	6.82	2,544,124	658,547
GALENA		D0499	3,472	0	118	0	1.13	0.00	1,536,404	177,696
BAXTER SPRINGS		D0508	15,071	1,440,357	942	0	5.64	7.19	1,733,316	250,095
CHEYENNE	012									
CHEYLIN		D0103	4,981	0	45	0	1.11	0.00	522,492	44,393
ST FRANCIS COMMUNITY SCHOO		D0297	0	0	0	0	0.00	0.00	917,287	165,951
CLARK	013									
MINNEOLA		D0219	2,400	1,806	0	160	0.48	0.60	499,599	119,062
ASHLAND		D0220	0	2,000	0	110	0.00	0.77	703,245	111,624
CLAY	014									
CLAY CENTER		D0379	0	9,425	0	489	0.00	4.40	3,145,312	252,586
CLOUD	015									
CONCORDIA		D0333	0	10,850	0	1,692	0.00	3.10	2,796,047	514,798
SOUTHERN CLOUD		D0334	3,600	2,100	900	1,777	1.00	0.49	682,428	81,438
COFFEY	016									
LEBO-WAVERLY		D0243	5,383	0	384	0	5.02	0.00	1,000,369	83,753
BURLINGTON		D0244	17,188	0	605	0	14.34	0.00	2,361,708	216,218
LEROY-GRIDLEY		D0245	9,012	6,129	0	0	2.23	0.98	883,812	88,222
COMANCHE	017									
COMANCHE COUNTY		D0300	666,695	2,590	0	2,441	0.00	1.13	1,061,384	161,762
COWLEY	018									
CENTRAL		D0462	10,253	0	0	0	2.42	0.00	983,387	70,392
UDALL		D0463	4,282	0	0	281	1.38	0.73	923,491	174,793
WINFIELD		D0465	6,840	18,897	0	3,409	7.82	10.19	4,454,041	547,906
ARKANSAS CITY		D0470	0	34,596	0	2,079	0.00	19.29	5,281,451	641,039
DEXTER		D0471	0	0	0	0	0.00	0.00	526,091	37,400
CRAWFORD	019									
NORTHEAST		D0246	4,496	4,382	124	1,021	1.41	1.44	1,192,787	109,841
CHEROKEE		D0247	0	7,500	0	3,128	0.00	1.47	1,678,216	129,305
GIRARD		D0248	0	4,214	0	650	0.00	1.19	2,160,754	325,654
FRONTENAC PUBLIC SCHOOLS		D0249	0	0	0	0	0.00	0.00	1,070,236	119,689
PITTSBURG		D0250	0	17,505	0	1,463	0.00	15.64	5,099,159	519,142
DECATUR	020									
OBERLIN		D0294	0	4,622	0	1,658	0.00	0.24	1,329,322	115,088
PRAIRIE HEIGHTS		D0295	924	0	220	0	0.42	0.00	306,735	46,018

COUNTY NAME / DISTRICT NAME	#	GENERAL FUND EXPENDITURES 1000 INSTRUCTION 300 PURCH PROF & TECH SERV.	500 OTHER PURCH SERV.	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL INSTRUCTION	2100 STUDENT SUPPORT SERV 100 SALARIES
CHAUTAUQUA	010							
CHAUTAUQUA COUNTY COMMUNIT	D0286	444	150	65,267	184,854	0	1,427,396	35,592
CHEROKEE	011							
RIVERTON	D0404	0	0	196,891	102,687	352	1,748,620	86,013
COLUMBUS	D0493	15,359	1,489	123,087	57,499	9,500	3,409,605	140,344
GALENA	D0499	23,946	1,051	145,015	51,374	0	1,935,486	50,570
BAXTER SPRINGS	D0508	0	0	149,320	162,572	0	2,295,303	96,817
CHEYENNE	012							
CHEYLIN	D0103	435	40	60,807	19,066	207	647,440	43,456
ST FRANCIS COMMUNITY SCHOO	D0297	0	12,468	57,509	201,436	0	1,354,651	22,499
CLARK	013							
MINNEOLA	D0219	0	41,584	26,152	73,370	1,296	761,063	31,718
ASHLAND	D0220	0	0	57,781	3,616	1,000	877,266	45,612
CLAY	014							
CLAY CENTER	D0379	32,339	11,174	159,455	161,395	4,505	3,766,766	146,887
CLOUD	015							
CONCORDIA	D0333	57,185	7,361	197,393	72,887	0	3,645,671	138,936
SOUTHERN CLOUD	D0334	2,237	5,392	59,665	52,642	3,602	887,404	3,000
COFFEY	016							
LEBO-WAVERLY	D0243	21,475	3,080	92,110	28,427	5,625	1,234,839	87,415
BURLINGTON	D0244	44,270	0	178,091	0	27,690	2,827,977	114,961
LEROY-GRIDLEY	D0245	20,975	10,053	48,128	2,740	0	1,053,930	30,826
COMANCHE	017							
COMANCHE COUNTY	D0300	1,903	0	119,316	0	0	1,344,365	31,453
COWLEY	018							
CENTRAL	D0462	0	0	42,647	111,996	48,251	1,256,673	0
UDALL	D0463	30,240	0	60,566	104,490	0	1,293,580	0
WINFIELD	D0465	0	0	85,975	0	17,663	5,105,585	344,278
ARKANSAS CITY	D0470	22,495	29,440	166,048	244,734	980	6,386,187	336,009
DEXTER	D0471	0	1,407	40,513	81,849	0	687,260	0
CRAWFORD	019							
NORTHEAST	D0246	0	0	54,205	28,021	1,350	1,386,204	52,498
CHEROKEE	D0247	0	10,373	106,705	132,267	0	2,056,866	43,310
GIRARD	D0248	0	5,857	226,760	334,095	0	3,053,120	82,505
FRONTENAC PUBLIC SCHOOLS	D0249	0	235	79,595	2,283	8,046	1,280,084	61,585
PITTSBURG	D0250	0	0	123,450	0	79,963	5,821,714	468,000
DECATUR	020							
OBERLIN	D0294	23,546	597	133,396	84,789	0	1,686,738	77,548
PRAIRIE HEIGHTS	D0295	71	0	36,580	23,439	11,817	424,660	9,335

GENERAL FUND EXPENDITURES
2100 STUDENT SUPPORT SERVICES

COUNTY NAME / DISTRICT NAME	#	#	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL STUDENT SUPPORT
CHAUTAUQUA	010								
HAUTAUQUA COUNTY COMMUNIT		D0286	3,286	5,838	2,357	2,683	0	0	49,756
CHEROKEE	011								
IVERTON		D0404	7,333	0	0	6,951	331	4,695	105,323
OLUMBUS		D0493	0	9,967	27,516	9,929	0	8,298	196,054
ALENA		D0499	4,971	150	1,161	2,085	0	0	58,937
AXTER SPRINGS		D0508	13,568	0	4,713	0	0	14,622	129,720
CHEYENNE	012								
HEYLIN		D0103	3,163	0	0	1,947	43	287	48,896
T FRANCIS COMMUNITY SCHOO		D0297	5,610	0	0	0	0	0	28,109
CLARK	013								
IMNEOLA		D0219	5,573	2,202	953	0	0	2,613	43,059
SHLAND		D0220	8,313	5,180	397	2,670	0	1,133	63,305
CLAY	014								
LAY CENTER		D0379	5,895	0	2,047	1,803	5,582	0	162,214
CLOUD	015								
ONCORDIA		D0333	35,079	0	1,125	4,015	0	0	179,155
OUTHERN CLOUD		D0334	233	3,257	0	3,926	0	0	10,416
COFFEY	016								
EBO-WAVERLY		D0243	6,691	0	920	3,351	680	278	99,335
URLINGTON		D0244	8,446	4,749	0	11,133	0	0	139,289
ERDY-GRIDLEY		D0245	2,358	2,620	0	0	0	2,950	38,754
COMANCHE	017								
OMANCHE COUNTY		D0300	4,587	3,500	0	1,478	0	0	41,018
COWLEY	018								
ENTRAL		D0462	0	2,334	0	1,447	0	0	3,781
DALL		D0463	0	1,194	0	2,168	0	0	3,362
INFIELD		D0465	35,654	619	0	13,074	0	3,643	397,268
RKANSAS CITY		D0470	40,135	0	2,092	0	80	4,341	382,657
EXTER		D0471	0	2,059	0	0	0	0	2,059
CRAWFORD	019								
ORTHEAST		D0246	4,039	0	0	5,649	0	0	62,186
HEROKEE		D0247	3,316	0	269	3,232	0	0	50,127
IRARD		D0248	10,141	0	0	5,785	0	0	98,431
RONTENAC PUBLIC SCHOOLS		D0249	6,127	8,568	0	5,922	47,977	2,663	132,842
ITTSBURG		D0250	50,139	0	0	589	0	0	518,728
DECATUR	020								
BERLIN		D0294	7,977	2,722	0	1,374	1,429	643	91,693
RAIRIE HEIGHTS		D0295	743	0	0	0	0	0	10,078

GENERAL FUND EXPENDITURES
INSTURCTIONAL SUPPORT STAFF

COUNTY NAME / DISTRICT NAME	#	#	100 SALARIES	200 EMPLOYEE BENEFIST	300 PURCH PROF & TECH SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNIT		D0286	32,710	3,229	2,088	0	17,472	0	0
CHEROKEE	011								
RIVERTON		D0404	44,665	5,450	14,178	1,900	41,587	34,302	0
COLUMBUS		D0493	103,251	0	11,695	0	16,569	0	614
GALENA		D0499	0	0	13,815	123	6,660	4,298	0
BAXTER SPRINGS		D0508	87,410	12,441	0	0	27,868	0	0
CHEYENNE	012								
CHEYLIN		D0103	35,852	2,639	0	357	9,101	0	0
ST FRANCIS COMMUNITY SCHOO		D0297	31,227	3,372	0	0	11,738	25,033	0
CLARK	013								
MINNEOLA		D0219	16,610	1,166	0	0	6,488	424	0
ASHLAND		D0220	38,003	8,701	0	192	11,330	0	905
CLAY	014								
CLAY CENTER		D0379	154,710	12,004	4,818	0	36,255	0	1,959
CLOUD	015								
CONCORDIA		D0333	127,480	23,867	9,097	681	31,180	1,108	0
SOUTHERN CLOUD		D0334	20,200	2,198	0	0	5,831	0	0
COFFEY	016								
LEBO-WAVERLY		D0243	51,905	3,824	6,788	36	6,155	5,755	0
BURLINGTON		D0244	0	0	0	0	58,928	0	0
LEROY-GRIDLEY		D0245	31,858	2,437	943	0	15,096	12,000	618
COMANCHE	017								
COMANCHE COUNTY		D0300	74,774	13,546	30,233	0	19,720	536	365
COWLEY	018								
CENTRAL		D0462	0	0	0	0	14,385	5,985	2,602
UDALL		D0463	46,921	5,596	0	0	10,391	0	13
WINFIELD		D0465	267,346	40,676	12,631	0	98,547	0	8,788
ARKANSAS CITY		D0470	305,347	35,082	18,805	906	55,508	18	2,262
DEXTER		D0471	0	0	0	0	5,003	0	10,708
CRAWFORD	019								
NORTHEAST		D0246	80,168	5,802	0	0	20,592	0	0
CHEROKEE		D0247	60,487	4,147	0	0	14,580	0	0
GIRARD		D0248	68,936	11,975	0	34,189	14,522	0	0
FRONTENAC PUBLIC SCHOOLS		D0249	46,023	5,331	93	0	12,884	1,697	3,780
PITTSBURG		D0250	366,833	37,780	0	5,885	77,191	0	3,514
DECATUR	020								
OBERLIN		D0294	60,112	4,381	0	599	18,277	13,428	1,856
PRAIRIE HEIGHTS		D0295	14,438	1,155	0	534	17,976	0	75

COUNTY NAME / DISTRICT NAME	#	#	INSTRUCTIONAL SUPPORT STAFF: TOTAL INSTRUCTION SUPPORT	GENERAL FUND EXPENDITURES GENERAL ADMINISTRATION: 100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	400 PURCHASED PROP SERV	500 OTHER PURCH SERV	600 SUPPLIES
CHAUTAUQUA	010								
HAUTAUQUA COUNTY COMMUNIT		D0286	55,499	74,220	12,355	8,592	195	9,328	1,399
CHEROKEE	011								
IVERTON		D0404	142,082	121,901	10,141	18,204	88	88,372	0
OLUMBUS		D0493	132,129	157,163	0	14,645	0	77,042	6,596
ALENA		D0499	24,896	206,904	34,351	14,062	4,589	29,003	19,736
AXTER SPRINGS		D0508	127,719	107,575	15,413	69,339	0	26,391	0
CHEYENNE	012								
HEYLIN		D0103	47,949	66,752	3,135	6,160	0	57,239	7,335
T FRANCIS COMMUNITY SCHOO		D0297	71,370	80,008	11,758	4,337	0	2,918	5,504
CLARK	013								
INNEOLA		D0219	24,688	57,999	6,095	16,373	0	9,543	3,215
SHLAND		D0220	59,131	71,602	9,665	8,650	0	19,459	8,644
CLAY	014								
LAY CENTER		D0379	209,746	100,993	11,139	18,285	0	62,228	2,398
CLOUD	015								
ONCORDIA		D0333	193,413	138,607	28,501	13,398	0	18,567	7,417
OUTHERN CLOUD		D0334	28,229	63,038	14,827	9,022	0	5,532	2,732
COFFEY	016								
EBO-WAVERLY		D0243	74,463	99,022	14,554	3,490	0	12,022	2,119
URLINGTON		D0244	58,928	145,861	11,614	45,501	0	11,082	5,049
EROY-GRIDLEY		D0245	62,952	80,043	10,524	10,075	0	7,766	4,072
COMANCHE	017								
OMANCHE COUNTY		D0300	139,174	94,326	10,185	30,896	0	43,220	7,814
COWLEY	018								
ENTRAL		D0462	22,972	55,604	4,223	6,060	5,307	19,218	3,444
DALL		D0463	62,921	64,768	13,546	24,558	0	30,919	3,351
INFIELD		D0465	427,988	238,689	26,318	109,030	0	55,539	11,259
RKANSAS CITY		D0470	417,928	223,620	20,222	19,439	0	42,336	2,587
EXTER		D0471	15,711	70,995	9,547	5,425	0	14,695	0
CRAWFORD	019								
ORTHEAST		D0246	106,562	121,329	8,114	29,113	0	36,268	11,104
HEROKEE		D0247	79,214	119,732	40,082	6,470	2,654	44,455	2,775
IRARD		D0248	129,622	136,784	20,930	6,900	0	56,843	4,564
RONTENAC PUBLIC SCHOOLS		D0249	69,808	74,597	8,191	15,026	35	21,970	4,419
ITTSBURG		D0250	491,203	269,217	94,479	0	0	90,116	0
DECATUR	020								
BERLIN		D0294	98,653	104,649	12,528	12,498	0	21,015	1,879
RAIRIE HEIGHTS		D0295	34,178	48,799	13,849	8,025	0	22,276	1,384

COUNTY NAME / DISTRICT NAME	#	GENERAL ADMINISTRATION 700 PROPERTY EQP & FURN	GENERAL ADMINISTRATION 800 OTHER	TOTAL GENERAL ADMIN.	SCHOOL ADMINISTRATION 100 SALARIES	SCHOOL ADMINISTRATION 200 EMPLOYEE BENEFITS	SCHOOL ADMINISTRATION 300 PURCH PROF & TECH SERV	SCHOOL ADMINISTRATION 400 PURCHASED PROP SERV
GENERAL FUND EXPENDITURES								
CHAUTAUQUA	010							
CHAUTAUQUA COUNTY COMMUNIT	D0286	500	8,844	115,633	122,485	10,825	1,166	0
CHEROKEE	011							
RIVERTON	D0404	0	0	238,706	220,320	20,175	3,574	0
OLUMBUS	D0493	928	9,933	266,307	422,420	0	0	0
GALENA	D0499	27,135	8,524	344,304	227,128	24,857	200	7,177
BAXTER SPRINGS	D0508	798	5,184	224,700	271,009	39,618	0	0
CHEYENNE	012							
CHEYLIN	D0103	0	0	140,621	69,837	6,963	0	0
ST FRANCIS COMMUNITY SCHOO	D0297	0	3,934	108,459	111,014	21,848	0	0
CLARK	013							
MINNEOLA	D0219	2,059	11,115	106,399	69,957	7,681	0	0
ASHLAND	D0220	0	7,515	125,535	104,074	15,151	0	0
CLAY	014							
LAY CENTER	D0379	3,306	30,858	229,207	432,167	36,315	0	0
CLOUD	015							
CONCORDIA	D0333	17,188	5,093	228,771	324,623	65,787	0	0
SOUTHERN CLOUD	D0334	0	1,001	96,152	71,560	18,414	0	105
COFFEY	016							
LEBO-WAVERLY	D0243	3,991	7,631	142,829	203,905	33,239	0	0
BURLINGTON	D0244	0	28,734	247,841	321,635	29,232	0	0
LEROY-GRIDLEY	D0245	0	100	112,580	115,678	10,686	0	0
COMANCHE	017							
COMANCHE COUNTY	D0300	2,236	13,822	202,499	130,582	21,290	0	0
COWLEY	018							
CENTRAL	D0462	15,189	0	109,045	194,489	13,487	1,677	0
UDALL	D0463	3,846	13,495	154,483	115,185	18,750	0	0
WINFIELD	D0465	0	17,022	457,857	611,518	76,530	3,650	0
ARKANSAS CITY	D0470	0	18,859	327,063	724,815	92,716	0	0
DEXTER	D0471	2,567	26,221	129,450	0	0	0	0
CRAWFORD	019							
NORTHEAST	D0246	95	2,486	208,509	154,113	11,001	7,607	0
CHEROKEE	D0247	0	0	216,168	197,671	15,224	0	26,543
GIRARD	D0248	0	0	226,021	266,144	50,167	0	0
FRONTENAC PUBLIC SCHOOLS	D0249	299	5,045	129,582	116,975	11,398	3,005	0
PITTSBURG	D0250	0	93,310	547,122	634,151	67,011	0	0
DECATUR	020							
OBERLIN	D0294	15,441	28,232	196,242	194,135	16,550	1,246	0
PRAIRIE HEIGHTS	D0295	0	5,064	99,397	29,303	1,007	0	0

GENERAL FUND EXPENDITURES

COUNTY NAME # / DISTRICT NAME #		SCHOOL ADMINISTRATION 500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL SCHOOL ADMIN.	++OPERATION & MAINTENCE 100 SALARIES	200 EMPLOYEE BENEFITS
CHAUTAUQUA	010							
CHAUTAUQUA COUNTY COMMUNIT	D0286	6,874	2,692	4,989	2,115	151,146	93,505	7,213
CHEROKEE	011							
RIVERTON	D0404	13,251	0	800	0	258,120	192,000	70,378
COLUMBUS	D0493	12,034	4,510	2,522	0	441,506	327,519	0
GALENA	D0499	8,829	12,590	14,690	0	295,471	272,594	29,591
BAXTER SPRINGS	D0508	0	6,092	1,505	270	318,494	225,240	39,960
CHEYENNE	012							
CHEYLIN	D0103	7,055	3,802	0	1,097	88,754	70,713	4,813
ST FRANCIS COMMUNITY SCHOO	D0297	8,219	3,289	5,857	0	150,227	66,894	12,211
CLARK	013							
MINNEOLA	D0219	0	2,266	6,078	0	85,982	58,248	17,909
ASHLAND	D0220	3,025	1,866	0	4,997	129,113	64,530	16,012
CLAY	014							
CLAY CENTER	D0379	0	0	35,159	0	503,641	280,026	26,550
CLOUD	015							
CONCORDIA	D0333	25,309	13,764	0	495	429,978	312,765	82,930
SOUTHERN CLOUD	D0334	10,614	566	124	100	101,483	58,222	6,443
COFFEY	016							
LEBO-WAVERLY	D0243	9,046	13,255	5,710	1,386	266,541	91,592	19,569
BURLINGTON	D0244	16,786	0	0	4,500	372,153	273,585	24,669
LEROY-GRIDLEY	D0245	6,554	2,315	0	2,024	137,257	70,768	6,755
COMANCHE	017							
COMANCHE COUNTY	D0300	12,284	30,664	0	236	195,056	123,358	19,811
COWLEY	018							
CENTRAL	D0462	11,167	7,376	2,418	0	230,614	99,994	13,322
UDALL	D0463	1,642	7,238	2,286	5,043	150,144	59,731	13,827
WINFIELD	D0465	0	47,844	0	5,746	745,288	503,076	91,663
ARKANSAS CITY	D0470	6,962	75,761	2,720	1,448	904,422	764,446	120,989
DEXTER	D0471	0	0	0	0	0	52,136	3,670
CRAWFORD	019							
NORTHEAST	D0246	585	5,748	526	6,416	185,996	119,951	8,341
CHEROKEE	D0247	19,359	6,359	0	12,642	277,798	207,306	21,864
GIRARD	D0248	0	1,505	0	0	317,816	231,874	43,354
FRONTENAC PUBLIC SCHOOLS	D0249	1,662	8,270	1,552	2,286	145,148	88,984	13,490
PITTSBURG	D0250	0	0	0	0	701,162	600,642	87,515
DECATUR	020							
OBERLIN	D0294	13,195	10,548	4,059	0	239,733	127,953	29,319
PRAIRIE HEIGHTS	D0295	2,176	0	0	0	32,486	34,087	2,722

GENERAL FUND EXPENDITURES
OPERATIONS AND MAINTENANCE

COUNTY NAME / DISTRICT NAME	#	300 PURCH PROF & TECH SERV	400 PURCHASED PROP SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL OPERATIONS MAINTENANCE
CHAUTAUQUA 010								
CHAUTAUQUA COUNTY COMMUNIT	D0286	9,782	272,925	24,578	81,754	98,212	13,660	601,629
CHEROKEE 011								
RIVERTON	D0404	11,606	115,575	0	111,960	56,049	817	558,385
COLUMBUS	D0493	0	23,632	0	304,975	4,291	3,695	664,112
GALENA	D0499	900	94,924	19,687	127,583	31,159	0	576,438
BAXTER SPRINGS	D0508	6,620	204,460	1,779	177,371	59,302	17,957	732,689
CHEYENNE 012								
CHEYLIN	D0103	11,564	19,700	2,741	66,195	37,683	0	213,409
ST FRANCIS COMMUNITY SCHOO	D0297	0	52,397	19,969	68,732	25,260	0	245,463
CLARK 013								
MINNEOLA	D0219	0	96,376	7,434	48,538	31,912	0	260,417
ASHLAND	D0220	0	22,815	499	60,447	0	0	164,303
CLAY 014								
CLAY CENTER	D0379	0	56,761	46,278	206,940	30,108	0	646,663
CLOUD 015								
CONCORDIA	D0333	0	50,792	29,044	232,615	13,299	0	721,445
SOUTHERN CLOUD	D0334	0	84,401	8,022	83,282	38,918	2,466	281,754
COFFEY 016								
LEBO-WAVERLY	D0243	0	73,071	21,497	76,841	7,393	0	289,963
BURLINGTON	D0244	93,011	44,642	15,814	439,431	0	0	891,152
LEROY-GRIDLEY	D0245	4,657	55,270	18,730	68,375	0	9,104	233,659
COMANCHE 017								
COMANCHE COUNTY	D0300	0	38,438	25,136	129,232	19,769	0	355,744
COWLEY 018								
CENTRAL	D0462	0	49,064	12,029	88,185	4,470	14,092	281,156
UDALL	D0463	0	51,668	8,699	73,400	15,066	202	222,593
WINFIELD	D0465	73,736	105,587	87,155	310,423	0	0	1,171,640
ARKANSAS CITY	D0470	480	109,715	110,407	438,540	0	1,258	1,545,835
DEXTER	D0471	0	1,229	0	59,429	0	15,613	132,077
CRAWFORD 019								
NORTHEAST	D0246	0	34,736	0	143,469	258,171	0	564,668
CHEROKEE	D0247	2,191	451,674	2,243	148,973	18,041	0	852,292
GIRARD	D0248	0	42,885	20,277	100,249	0	0	438,639
FRONTENAC PUBLIC SCHOOLS	D0249	318	48,002	365	95,462	21,615	1,262	269,498
PITTSBURG	D0250	0	52,029	0	499,600	0	7,996	1,247,782
DECATUR 020								
OBERLIN	D0294	4,029	58,032	20,230	112,624	2,796	0	354,983
PRAIRIE HEIGHTS	D0295	5,096	5,756	0	40,163	5,318	540	93,682

GENERAL FUND EXPENDITURES
OTHER SUPPORT SERVICES

COUNTY NAME # / DISTRICT NAME #		100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	400 PURCHASED PROP SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN
CHAUTAUQUA 010								
CHAUTAUQUA COUNTY COMMUNIT	D0286	0	0	0	0	0	0	0
CHEROKEE 011								
RIVERTON	D0404	0	0	0	0	0	0	0
COLUMBUS	D0493	0	0	5,162	530	2,962	22,556	0
GALENA	D0499	0	0	0	0	0	0	0
BAXTER SPRINGS	D0508	15,404	0	0	0	0	0	0
CHEYENNE 012								
CHEYLIN	D0103	0	0	0	0	0	0	0
ST FRANCIS COMMUNITY SCHOO	D0297	0	0	0	0	0	0	0
CLARK 013								
MINNEOLA	D0219	0	0	0	0	0	0	0
ASHLAND	D0220	2,133	154	3,206	0	0	0	0
CLAY 014								
CLAY CENTER	D0379	37,746	3,259	0	0	0	8,465	3,543
CLOUD 015								
CONCORDIA	D0333	37,911	8,070	1,766	5,001	0	5,109	0
SOUTHERN CLOUD	D0334	0	0	0	0	0	0	0
COFFEY 016								
LEBO-WAVERLY	D0243	0	0	0	0	0	0	0
BURLINGTON	D0244	4,892	164	0	0	0	0	17,356
LEROY-GRIDLEY	D0245	0	5,848	7,000	0	0	0	116,071
COMANCHE 017								
COMANCHE COUNTY	D0300	0	0	0	0	0	0	0
COWLEY 018								
CENTRAL	D0462	0	0	0	0	0	0	0
UDALL	D0463	21,499	4,074	0	0	833	105	0
WINFIELD	D0465	34,292	21,898	0	0	0	48,675	0
ARKANSAS CITY	D0470	67,466	6,178	16,150	0	1,475	6,522	0
DEXTER	D0471	0	0	0	750	1,575	0	0
CRAWFORD 019								
NORTHEAST	D0246	0	0	0	0	0	0	0
CHEROKEE	D0247	0	0	3,110	0	0	0	0
GIRARD	D0248	0	0	0	0	0	0	0
FRONTENAC PUBLIC SCHOOLS	D0249	32,950	4,633	8,433	15,320	0	4,689	255,577
PITTSBURG	D0250	0	0	0	49,680	0	0	0
DECATUR 020								
OBERLIN	D0294	0	0	1,171	0	0	0	0
PRAIRIE HEIGHTS	D0295	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	GENERAL FUND EXPENDITURES: OTHER SUPPORT SERVICES: 800 OTHER	OTHER SUPPORT SERVICES: TOTAL SUPPORT SERVICE	MISCELLANEOUS: COMMUNITY SERVICE OPERATION	MISCELLANEOUS: STUDENT ACTIVITY	MISCELLANEOUS: ARCH. & ENGI. SERVICE	OUTGOING TRANSFERS: TO ADULT EDUCATION	OUTGOING TRANSFERS: TO ADULT SUPP EDUC
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNIT		D0286	0	0	0	27,005	0	0	0
CHEROKEE	011								
RIVERTON		D0404	0	0	0	25,762	5,222	0	0
COLUMBUS		D0493	0	31,210	0	21,665	0	0	0
GALENA		D0499	0	0	0	34,924	0	0	0
BAXTER SPRINGS		D0508	12	15,416	0	42,954	2,500	0	0
CHEYENNE	012								
CHEYLIN		D0103	0	0	0	25,649	0	0	0
ST FRANCIS COMMUNITY SCHOO		D0297	9,074	9,074	0	45,876	0	0	0
CLARK	013								
MINNEOLA		D0219	0	0	0	32,656	0	0	0
ASHLAND		D0220	0	5,493	0	34,515	0	0	0
CLAY	014								
CLAY CENTER		D0379	0	53,013	0	78,244	0	0	0
CLOUD	015								
CONCORDIA		D0333	0	57,857	0	66,506	0	0	0
SOUTHERN CLOUD		D0334	0	0	0	32,438	0	0	0
COFFEY	016								
LEBO-WAVERLY		D0243	4,144	4,144	0	60,451	0	0	0
BURLINGTON		D0244	18,660	41,072	0	78,224	0	0	0
LEROY-GRIDLEY		D0245	0	128,919	0	14,032	8,500	0	0
COMANCHE	017								
COMANCHE COUNTY		D0300	0	0	0	25,115	0	0	0
COWLEY	018								
CENTRAL		D0462	0	0	0	62,736	0	0	0
UDALL		D0463	0	26,511	0	40,654	0	0	0
WINFIELD		D0465	0	104,865	30,469	349,218	0	0	0
ARKANSAS CITY		D0470	1,483	99,274	25,531	448,448	0	0	2,840
DEXTER		D0471	0	2,325	0	37,250	0	0	0
CRAWFORD	019								
NORTHEAST		D0246	0	0	0	18,518	0	0	0
CHEROKEE		D0247	0	3,110	0	167,003	42,723	0	0
GIRARD		D0248	0	0	0	87,602	0	0	0
FRONTENAC PUBLIC SCHOOLS		D0249	552	322,154	0	33,658	2,000	0	0
PITTSBURG		D0250	75,860	125,540	0	0	0	0	0
DECATUR	020								
OBERLIN		D0294	0	1,171	0	39,104	0	0	0
PRAIRIE HEIGHTS		D0295	0	0	0	21,098	0	0	0

GENERAL FUND EXPENDITURES
OUTGOING TRANSFERS

COUNTY NAME # / DISTRICT NAME #	TO BILINGUAL EDUCATION	TO CAPITAL OUTLAY	TO DRIVER TRAINING	TO ED EXCELL GRANT	TO FOOD SERVICE	TO INSERVICE EDUCATION	TO PARENT EDUCATION
CHAUTAUQUA 010							
CHAUTAUQUA COUNTY COMMUNIT D0286	0	57,226	0	0	45,000	10,000	0
CHEROKEE 011							
RIVERTON D0404	0	75,064	12,000	0	25,000	16,000	0
COLUMBUS D0493	0	0	6,000	0	30,000	17,000	0
GALENA D0499	0	77,254	20,000	0	70,000	20,000	0
BAXTER SPRINGS D0508	0	80,000	20,000	0	100,000	20,000	0
CHEYENNE 012							
CHEYLIN D0103	0	6,716	8,333	0	20,100	2,957	0
ST FRANCIS COMMUNITY SCHOO D0297	0	50,586	26,000	0	77,000	2,864	0
CLARK 013							
MINNEOLA D0219	0	29,235	4,960	0	2,000	6,130	0
ASHLAND D0220	0	32,983	1,000	0	8,517	5,000	0
CLAY 014							
CLAY CENTER D0379	0	134,000	20,000	17,625	0	20,000	0
CLOUD 015							
CONCORDIA D0333	0	45,183	6,673	0	0	16,093	0
SOUTHERN CLOUD D0334	0	15,629	1,352	0	13,948	0	0
COFFEY 016							
LEBO-WAVERLY D0243	0	53,274	10,000	0	56,662	18,582	0
BURLINGTON D0244	0	0	0	0	0	6,361	0
LEROY-GRIDLEY D0245	0	40,000	0	0	16,000	1,000	0
COMANCHE 017							
COMANCHE COUNTY D0300	0	229	0	0	26,247	0	0
COWLEY 018							
CENTRAL D0462	0	5,403	1,328	0	36,571	0	0
UDALL D0463	0	45,140	0	0	29,575	4,746	0
WINFIELD D0465	4,248	188,266	0	0	10,095	0	7,087
ARKANSAS CITY D0470	0	225,000	0	0	59,825	14,872	0
DEXTER D0471	0	24,272	2,237	0	21,000	500	0
CRAWFORD 019							
NORTHEAST D0246	0	10,720	0	0	35,100	3,200	0
CHEROKEE D0247	0	87,854	4,000	0	9,000	7,000	0
GIRARD D0248	0	102,064	5,000	0	48,000	7,000	0
FRONTENAC PUBLIC SCHOOLS D0249	0	53,478	0	0	25,000	4,532	0
PITTSBURG D0250	0	36,200	7,352	46,350	35,000	31,411	0
DECATUR 020							
OBERLIN D0294	0	67,000	12,080	0	67,115	8,350	0
PRAIRIE HEIGHTS D0295	0	0	3,000	0	0	3,500	0

GENERAL FUND EXPENDITURES
OUT GOING TRANSFERS

COUNTY NAME / DISTRICT NAME	#	#	TO SUMMER SCHOOL	TO SPECIAL EDUCATION	TO TECHNOLOGY EDUCATION	TO TRANSPORT	TO VOC EDUCATION	TO AREA VOC EDUCATION	TO DISABLE INC BENF.RESRV
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNIT		D0286	0	114,129	0	181,656	0	0	0
CHEROKEE	011								
RIVERTON		D0404	0	93,868	0	236,857	197,430	0	0
COLUMBUS		D0493	0	271,777	0	461,436	182,314	0	0
GALENA		D0499	0	193,286	0	79,932	107,649	0	0
BAXTER SPRINGS		D0508	0	190,658	0	50,792	11,455	0	0
CHEYENNE	012								
CHEYLIN		D0103	0	98,018	0	150,259	69,354	0	0
ST FRANCIS COMMUNITY SCHOO		D0297	0	143,028	0	137,084	54,232	0	0
CLARK	013								
MINNEOLA		D0219	0	56,832	0	60,565	0	0	0
ASHLAND		D0220	0	40,000	0	86,508	0	0	0
CLAY	014								
CLAY CENTER		D0379	0	395,000	0	331,861	137,104	0	0
CLOUD	015								
CONCORDIA		D0333	0	289,779	0	254,709	61,179	0	0
SOUTHERN CLOUD		D0334	0	20,000	0	74,104	0	0	0
COFFEY	016								
LEBO-WAVERLY		D0243	0	40,000	0	215,044	70,974	0	0
BURLINGTON		D0244	6,924	113,413	0	64,199	0	0	0
LEROY-GRIDLEY		D0245	0	31,967	0	134,035	0	0	0
COMANCHE	017								
COMANCHE COUNTY		D0300	0	0	0	172,644	61,303	0	0
COWLEY	018								
CENTRAL		D0462	0	55,717	0	236,613	39,542	0	0
UDALL		D0463	0	130,142	0	91,245	5,724	0	0
WINFIELD		D0465	0	29,145	0	188,835	195,426	0	0
ARKANSAS CITY		D0470	0	626,162	0	339,163	81,275	0	0
DEXTER		D0471	0	67,433	0	79,899	0	0	0
CRAWFORD	019								
NORTHEAST		D0246	0	125,453	0	155,439	0	0	0
CHEROKEE		D0247	0	185,130	0	270,508	40,000	0	0
GIRARD		D0248	0	275,000	0	288,377	0	0	0
FRONTENAC PUBLIC SCHOOLS		D0249	0	185,731	0	33,904	0	0	0
PITTSBURG		D0250	0	407,000	0	247,857	0	0	0
DECATUR	020								
OBERLIN		D0294	0	155,000	0	238,096	98,121	0	0
PRAIRIE HEIGHTS		D0295	0	12,000	0	89,384	38,046	0	0

COUNTY NAME # / DISTRICT NAME #		GENERAL FUND EXPENTITURES OUT GOING TRANSFERS: TO HEALTH CARE RESRV	TO RISK MANAG RESRV	TO SCHOOL WORK COMP RESRV	TO CONTINGENCY RESERVE	TOTAL OUT GOING TRANSFERS
CHAUTAUQUA	010					
CHAUTAUQUA COUNTY COMMUNIT	D0286	0	0	0	28,613	436,624
CHEROKEE	011					
RIVERTON	D0404	0	0	0	37,532	693,751
COLUMBUS	D0493	0	0	0	61,000	1,029,527
GALENA	D0499	0	0	0	38,627	606,748
BAXTER SPRINGS	D0508	0	0	0	44,000	516,905
CHEYENNE	012					
CHEYLIN	D0103	0	0	0	0	355,737
ST FRANCIS COMMUNITY SCHOO	D0297	0	0	0	25,293	516,087
CLARK	013					
MINNEOLA	D0219	0	0	0	14,505	174,227
ASHLAND	D0220	0	0	0	16,491	190,499
CLAY	014					
CLAY CENTER	D0379	0	0	0	67,393	1,122,983
CLOUD	015					
CONCORDIA	D0333	0	0	0	0	673,616
SOUTHERN CLOUD	D0334	0	0	0	0	125,033
COFFEY	016					
LEBO-WAVERLY	D0243	0	0	0	26,637	491,173
BURLINGTON	D0244	0	0	0	0	190,897
LEROY-GRIDLEY	D0245	0	0	0	0	223,002
COMANCHE	017					
COMANCHE COUNTY	D0300	0	0	0	0	260,423
COWLEY	018					
CENTRAL	D0462	0	0	0	23,658	398,832
UDALL	D0463	0	0	0	10,000	316,572
WINFIELD	D0465	0	0	0	0	623,102
ARKANSAS CITY	D0470	0	0	0	0	1,349,137
DEXTER	D0471	0	0	0	12,136	207,477
CRAWFORD	019					
NORTHEAST	D0246	0	0	0	0	329,912
CHEROKEE	D0247	0	0	0	43,927	647,419
GIRARD	D0248	0	0	0	51,032	776,473
FRONTENAC PUBLIC SCHOOLS	D0249	0	0	0	0	302,645
PITTSBURG	D0250	0	0	0	0	811,170
DECATUR	020					
OBERLIN	D0294	0	0	0	0	645,762
PRAIRIE HEIGHTS	D0295	0	0	0	8,702	154,632

GENERAL FUND FINANCIAL STATEMENT
REVENUE FROM LOCAL SOURCES

COUNTY NAME / DISTRICT NAME	#	#	TOTAL EXPEND-ITURES	TREASURER'S BALANCE 7-1-92	CASH BAL FROM TRAN & BILI VOC ED	AD VALOREM TAX	BACK TAX COLLECTIONS	OTHER LOCAL	TOTAL LOCAL
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNIT		D0286	2,864,688	567,933	0	422,059	12,705	0	434,764
CHEROKEE	011								
RIVERTON		D0404	3,775,971	469,717	96,766	558,206	10,326	0	568,532
COLUMBUS		D0493	6,192,115	593,648	4,787	1,361,985	148,291	22,981	1,533,257
GALENA		D0499	3,877,204	428,959	68,104	207,157	22,896	0	230,053
BAXTER SPRINGS		D0508	4,406,400	598,168	60,018	449,609	15,034	0	464,643
CHEYENNE	012								
CHEYLIN		D0103	1,568,455	268,965	0	776,229	2,246	15,474	793,949
ST FRANCIS COMMUNITY SCHOO		D0297	2,529,316	337,636	43,336	668,326	12,486	156	680,968
CLARK	013								
MINNEOLA		D0219	1,488,491	183,527	6,139	497,654	15,041	5,264	517,959
ASHLAND		D0220	1,649,160	187,643	0	817,469	12,494	0	829,963
CLAY	014								
CLAY CENTER		D0379	6,772,477	876,383	104,545	1,421,325	16,233	4,475	1,442,033
CLOUD	015								
CONCORDIA		D0333	6,196,412	441,537	49,340	1,361,917	13,321	2,923	1,378,161
SOUTHERN CLOUD		D0334	1,562,909	124,702	0	401,127	5,943	117	407,187
COFFEY	016								
LEBO-WAVERLY		D0243	2,663,738	381,606	0	476,460	6,139	0	482,599
BURLINGTON		D0244	4,847,533	55,000	0	10,608,165	1,070	5,131	10,614,366
LEROY-GRIDLEY		D0245	2,013,585	309,134	58,149	530,825	1,911	0	532,736
COMANCHE	017								
COMANCHE COUNTY		D0300	2,563,394	340,400	215	1,116,161	7,067	0	1,123,228
COWLEY	018								
CENTRAL		D0462	2,365,809	309,247	88,021	453,985	7,203	0	461,188
UDALL		D0463	2,270,820	280,557	0	348,031	9,053	2,656	359,740
WINFIELD		D0465	9,413,280	620,080	26,849	2,627,791	59,821	0	2,687,612
ARKANSAS CITY		D0470	11,886,482	459,376	0	2,680,505	115,361	105,482	2,901,348
DEXTER		D0471	1,213,609	226,751	5,063	221,645	2,918	0	224,563
CRAWFORD	019								
NORTHEAST		D0246	2,862,555	301,985	0	313,899	18,815	0	332,714
CHEROKEE		D0247	4,392,720	510,815	0	635,912	35,492	0	671,404
GIRARD		D0248	5,127,724	611,993	9,091	680,184	22,802	0	702,986
FRONTENAC PUBLIC SCHOOLS		D0249	2,687,419	391,495	3,539	302,933	11,002	0	313,935
PITTSBURG		D0250	10,264,421	889,652	0	2,333,726	122,330	0	2,456,056
DECATUR	020								
OBERLIN		D0294	3,354,079	527,630	119,276	868,396	6,875	0	875,271
PRAIRIE HEIGHTS		D0295	870,211	129,151	499	267,244	3,047	311	270,602

GENERAL FUND FINANCIAL STATEMENT

COUNTY NAME # / DISTRICT NAME #	REVENUE FROM COUNTY SOURCES: IRB'S	MOTOR VEHICLE TAX	TOTAL COUNTY	REVENUE FROM STATE SOURCES: GENERAL STATE AID	MINERAL PRODUCTION	STATE TOTAL
CHAUTAUQUA 010						
CHAUTAUQUA COUNTY COMMUNIT D0286	675	66,044	66,719	1,791,668	3,603	1,795,271
CHEROKEE 011						
RIVERTON D0404	0	96,624	96,624	2,521,598	0	2,521,598
COLUMBUS D0493	258	296,092	296,350	3,695,095	0	3,695,095
GALENA D0499	0	86,366	86,366	3,049,197	0	3,049,197
BAXTER SPRINGS D0508	0	138,481	138,481	3,145,090	0	3,145,090
CHEYENNE 012						
CHEYLIN D0103	0	64,928	64,928	452,325	6,510	458,835
ST FRANCIS COMMUNITY SCHOO D0297	481	107,625	108,106	1,360,160	781	1,360,941
CLARK 013						
MINNEOLA D0219	0	42,569	42,569	715,051	3,191	718,242
ASHLAND D0220	0	52,992	52,992	559,833	25,327	585,160
CLAY 014						
CLAY CENTER D0379	0	307,839	307,839	3,962,895	106	3,963,001
CLOUD 015						
CONCORDIA D0333	2,191	319,581	321,772	3,953,353	0	3,953,353
SOUTHERN CLOUD D0334	0	55,664	55,664	976,588	0	976,588
COFFEY 016						
LEBO-WAVERLY D0243	0	60,676	60,676	1,738,841	20	1,738,861
BURLINGTON D0244	5,031	22,787	27,818	0	125	125
LEROY-GRIDLEY D0245	0	41,623	41,623	1,086,257	1,670	1,087,927
COMANCHE 017						
COMANCHE COUNTY D0300	0	97,668	97,668	941,162	35,595	976,757
COWLEY 018						
CENTRAL D0462	0	79,425	79,425	1,426,733	1,643	1,428,376
UDALL D0463	0	106,495	106,495	1,535,665	170	1,535,835
WINFIELD D0465	30,999	653,629	684,628	5,422,555	3,672	5,426,227
ARKANSAS CITY D0470	848	720,399	721,247	7,740,390	3,387	7,743,777
DEXTER D0471	0	24,704	24,704	736,383	1,736	738,119
CRAWFORD 019						
NORTHEAST D0246	0	141,866	141,866	2,051,014	0	2,051,014
CHEROKEE D0247	0	182,611	182,611	3,027,834	65	3,027,899
GIRARD D0248	0	179,306	179,306	3,599,802	42	3,599,844
FRONTENAC PUBLIC SCHOOLS D0249	0	140,605	140,605	1,816,012	0	1,816,012
PITTSBURG D0250	0	813,630	813,630	6,105,289	0	6,105,289
DECATUR 020						
OBERLIN D0294	0	142,751	142,751	1,685,888	3,263	1,689,151
PRAIRIE HEIGHTS D0295	0	31,046	31,046	438,138	1,086	439,224

GENERAL FUND FINANCIAL STATEMENT

COUNTY NAME # / DISTRICT NAME #	REVENUE FROM FEDERAL SOURCES: P.L.874	OTHER	FED TOTAL	REIMBURSEMENTS	TRANSFERS FROM SUPP. GEN. FUND	AVAILABLE 7-01-92 TO 6-30-93	TREASURER'S BALANCE 6-30-93
CHAUTAUQUA 010							
CHAUTAUQUA COUNTY COMMUNIT D0286	0	0	0	4,377	0	2,869,064	4,376
CHEROKEE 011							
RIVERTON D0404	0	3,233	3,233	23,134	0	3,779,604	3,633
COLUMBUS D0493	0	0	0	84,831	0	6,207,968	15,853
GALENA D0499	0	0	0	14,525	0	3,877,204	0
BAXTER SPRINGS D0508	0	0	0	0	0	4,406,400	0
CHEYENNE 012							
CHEYLIN D0103	0	5,602	5,602	3,333	0	1,595,612	27,157
ST FRANCIS COMMUNITY SCHOO D0297	0	0	0	2,931	0	2,533,918	4,602
CLARK 013							
MINNEOLA D0219	0	0	0	28,501	0	1,496,937	8,446
ASHLAND D0220	0	0	0	7,369	0	1,663,127	13,967
CLAY 014							
CLAY CENTER D0379	50,462	0	50,462	33,080	0	6,777,343	4,866
CLOUD 015							
CONCORDIA D0333	0	0	0	52,249	0	6,196,412	0
SOUTHERN CLOUD D0334	0	0	0	7,875	0	1,572,016	9,107
COFFEY 016							
LEBO-WAVERLY D0243	0	0	0	0	0	2,663,742	4
BURLINGTON D0244	-61,840	793	-61,047	25,494	0	10,661,756	5,814,223
LEROY-GRIDLEY D0245	0	0	0	464	0	2,030,033	16,448
COMANCHE 017							
COMANCHE COUNTY D0300	0	0	0	32,081	0	2,570,349	6,955
COWLEY 018							
CENTRAL D0462	0	0	0	0	0	2,366,257	448
UDALL D0463	0	0	0	13,829	0	2,296,456	25,636
WINFIELD D0465	0	0	0	0	0	9,445,396	32,116
ARKANSAS CITY D0470	0	0	0	96,036	0	11,921,784	35,302
DEXTER D0471	0	0	0	0	0	1,219,200	5,591
CRAWFORD 019							
NORTHEAST D0246	0	0	0	37,961	0	2,865,540	2,985
CHEROKEE D0247	0	0	0	0	0	4,392,729	9
GIRARD D0248	0	0	0	24,504	0	5,127,724	0
FRONTENAC PUBLIC SCHOOLS D0249	0	2,978	2,978	18,855	0	2,687,419	0
PITTSBURG D0250	0	0	0	0	0	10,264,627	206
DECATUR 020							
OBERLIN D0294	0	0	0	0	0	3,354,079	0
PRAIRIE HEIGHTS D0295	0	0	0	6,403	0	876,925	6,714

COUNTY NAME # / DISTRICT NAME #	TREASURER'S BALANCE 7-01-93	AD VALOREM TAX	INTEREST	OTHER LOCAL & COUNTY REVENUE	STATE REVENUE	FEDERAL REVENUE	TRANSFER FROM GEN. FUND SUPP GEN & CONTENGCY
			ADULT EDUCATION				
CHAUTAUQUA 010							
CHAUTAUQUA COUNTY COMMUNIT D0286	0	0	0	0	0	0	0
CHEROKEE 011							
CIVERTON D0404	0	0	0	0	0	0	0
COLUMBUS D0493	0	0	0	0	0	0	0
GALENA D0499	0	0	0	0	0	0	0
BAXTER SPRINGS D0508	0	0	0	0	0	0	0
CHEYENNE 012							
CHEYLIN D0103	0	0	0	0	0	0	0
ST FRANCIS COMMUNITY SCHOO D0297	0	0	0	0	0	0	0
CLARK 013							
MINNEOLA D0219	0	0	0	0	0	0	0
ASHLAND D0220	0	0	0	0	0	0	0
CLAY 014							
CLAY CENTER D0379	0	0	0	0	0	0	0
CLOUD 015							
CONCORDIA D0333	0	0	0	0	0	0	0
SOUTHERN CLOUD D0334	0	0	0	0	0	0	0
COFFEY 016							
LEBO-WAVERLY D0243	0	0	0	0	0	0	0
BURLINGTON D0244	0	0	0	0	0	0	0
LEROY-GRIDLEY D0245	0	0	0	0	0	0	0
COMANCHE 017							
COMANCHE COUNTY D0300	0	0	0	0	0	0	0
COWLEY 018							
CENTRAL D0462	0	0	0	0	0	0	0
UDALL D0463	0	0	0	0	0	0	0
WINFIELD D0465	0	0	0	0	0	0	0
ARKANSAS CITY D0470	0	0	0	0	0	0	0
DEXTER D0471	0	0	0	0	0	0	0
CRAWFORD 019							
NORTHEAST D0246	0	0	0	0	0	0	0
CHEROKEE D0247	0	0	0	0	0	0	0
GIRARD D0248	0	0	0	0	0	0	0
FRONTENAC PUBLIC SCHOOLS D0249	0	0	0	0	0	0	0
PITTSBURG D0250	2,785	0	3,300	711	8,938	20,517	0
DECATUR 020							
OBERLIN D0294	0	0	0	0	0	0	0
PRAIRIE HEIGHTS D0295	0	0	0	0	0	0	0

BEST AVAILABLE COPY

ADULT EDUCATION

COUNTY NAME / DISTRICT NAME	#	#	TOTAL AVAILABLE 7-01-92 TO 6-30-93	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2330 SPECIAL AREA ADMIN	2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNIT		D0286	0	0	0	0	0	0	0
CHEROKEE	011								
RIVERTON		D0404	0	0	0	0	0	0	0
COLUMBUS		D0493	0	0	0	0	0	0	0
GALENA		D0499	0	0	0	0	0	0	0
BAXTER SPRINGS		D0508	0	0	0	0	0	0	0
CHEYENNE	012								
CHEYLIN		D0103	0	0	0	0	0	0	0
ST FRANCIS COMMUNITY SCHOO		D0297	0	0	0	0	0	0	0
CLARK	013								
MINNEOLA		D0219	0	0	0	0	0	0	0
ASHLAND		D0220	0	0	0	0	0	0	0
CLAY	014								
CLAY CENTER		D0379	0	0	0	0	0	0	0
CLOUD	015								
CONCORDIA		D0333	0	0	0	0	0	0	0
SOUTHERN CLOUD		D0334	0	0	0	0	0	0	0
COFFEY	016								
LEBO-WAVERLY		D0243	0	0	0	0	0	0	0
BURLINGTON		D0244	0	0	0	0	0	0	0
LEROY-GRIDLEY		D0245	0	0	0	0	0	0	0
COMANCHE	017								
COMANCHE COUNTY		D0300	0	0	0	0	0	0	0
COWLEY	018								
CENTRAL		D0462	0	0	0	0	0	0	0
UDALL		D0463	0	0	0	0	0	0	0
WINFIELD		D0465	0	0	0	0	0	0	0
ARKANSAS CITY		D0470	0	0	0	0	0	0	0
DEXTER		D0471	0	0	0	0	0	0	0
CRAWFORD	019								
NORTHEAST		D0246	0	0	0	0	0	0	0
CHEROKEE		D0247	0	0	0	0	0	0	0
GIRARD		D0248	0	0	0	0	0	0	0
FRONTENAC PUBLIC SCHOOLS		D0249	0	0	0	0	0	0	0
PITTSBURG		D0250	36,251	36,185	0	0	0	0	0
DECATUR	020								
OBERLIN		D0294	0	0	0	0	0	0	0
PRAIRIE HEIGHTS		D0295	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	ADULT EDUCATION TOTAL EXPEND. 7-01-92 TO 6-30-93	ADULT EDUCATION TREASURER'S BALANCE 6-30-93	ADULT SUPPLEMENTARY EDUCATION TREASURER'S BALANCE 7-01-92	ADULT SUPPLEMENTARY EDUCATION INTEREST	ADULT SUPPLEMENTARY EDUCATION OTHER LOCAL REVENUE	TRANSFER FROM GEN. FUND SUPP GEN & CONTENGCY	TOTAL AVAILABLE 7-01-92 TO 6-30-93
CHAUTAUQUA	010							
CHAUTAUQUA COUNTY COMMUNIT	D0286	0	0	0	0	0	0	0
CHEROKEE	011							
RIVERTON	D0404	0	0	0	0	0	0	0
COLUMBUS	D0493	0	0	0	0	0	0	0
GALENA	D0499	0	0	0	0	0	0	0
BAXTER SPRINGS	D0508	0	0	0	0	0	0	0
CHEYENNE	012							
CHEYLIN	D0103	0	0	0	0	0	0	0
ST FRANCIS COMMUNITY SCHOO	D0297	0	0	0	0	0	0	0
CLARK	013							
MINNEOLA	D0219	0	0	0	0	0	0	0
ASHLAND	D0220	0	0	0	0	0	0	0
CLAY	014							
CLAY CENTER	D0379	0	0	0	0	0	0	0
CLOUD	015							
CONCORDIA	D0333	0	0	0	0	0	0	0
SOUTHERN CLOUD	D0334	0	0	0	0	0	0	0
COFFEY	016							
LEBO-WAVERLY	D0243	0	0	0	0	0	0	0
BURLINGTON	D0244	0	0	0	0	0	0	0
LEROY-GRIDLEY	D0245	0	0	0	0	0	0	0
COMANCHE	017							
COMANCHE COUNTY	D0300	0	0	0	0	0	0	0
COWLEY	018							
CENTRAL	D0462	0	0	0	0	0	0	0
UDALL	D0463	0	0	0	0	0	0	0
WINFIELD	D0465	0	0	0	0	0	0	0
ARKANSAS CITY	D0470	0	0	0	0	17,278	2,840	20,118
DEXTER	D0471	0	0	0	0	0	0	0
CRAWFORD	019							
NORTHEAST	D0246	0	0	0	0	0	0	0
CHEROKEE	D0247	0	0	0	0	0	0	0
GIRARD	D0248	0	0	0	0	0	0	0
FRONTENAC PUBLIC SCHOOLS	D0249	0	0	0	0	0	0	0
PITTSBURG	D0250	36,185	66	0	0	0	0	0
DECATUR	020							
OBERLIN	D0294	0	0	0	0	0	0	0
PRAIRIE HEIGHTS	D0295	0	0	0	0	0	0	0

ADULT SUPPLEMENTARY EDUCATION EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2300 GENERAL ADMIN.	2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-92 TO 6-30-93
CHAUTAUQUA	010							
CHAUTAUQUA COUNTY COMMUNIT	D0286	0	0	0	0	0	0	0
CHEROKEE	011							
RIVERTON	D0404	0	0	0	0	0	0	0
COLUMBUS	D0493	0	0	0	0	0	0	0
GALENA	D0499	0	0	0	0	0	0	0
BAXTER SPRINGS	D0508	0	0	0	0	0	0	0
CHEYENNE	012							
CHEYLIN	D0103	0	0	0	0	0	0	0
ST FRANCIS COMMUNITY SCHOO	D0297	0	0	0	0	0	0	0
CLARK	013							
MINNEOLA	D0219	0	0	0	0	0	0	0
ASHLAND	D0220	0	0	0	0	0	0	0
CLAY	014							
CLAY CENTER	D0379	0	0	0	0	0	0	0
CLOUD	015							
CONCORDIA	D0333	0	0	0	0	0	0	0
SOUTHERN CLOUD	D0334	0	0	0	0	0	0	0
COFFEY	016							
LEBO-WAVERLY	D0243	0	0	0	0	0	0	0
BURLINGTON	D0244	0	0	0	0	0	0	0
LEROY-GRIDLEY	D0245	0	0	0	0	0	0	0
COMANCHE	017							
COMANCHE COUNTY	D0300	0	0	0	0	0	0	0
COWLEY	018							
CENTRAL	D0462	0	0	0	0	0	0	0
UDALL	D0463	0	0	0	0	0	0	0
WINFIELD	D0465	0	0	0	0	0	0	0
ARKANSAS CITY	D0470	18,701	0	0	0	0	0	18,701
DEXTER	D0471	0	0	0	0	0	0	0
CRAWFORD	019							
NORTHEAST	D0246	0	0	0	0	0	0	0
CHEROKEE	D0247	0	0	0	0	0	0	0
GIRARD	D0248	0	0	0	0	0	0	0
FRONTENAC PUBLIC SCHOOLS	D0249	0	0	0	0	0	0	0
PITTSBURG	D0250	0	0	0	0	0	0	0
DECATUR	020							
OBERLIN	D0294	0	0	0	0	0	0	0
PRAIRIE HEIGHTS	D0295	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	ADULT SUPP. ED TREASURER'S BALANCE 6-30-93	BILINGUAL EDUCATION FUND INTEREST	OTHER LOCAL REVENE	FEDERAL AID	TRANSFER FROM GEN. FUND CONTENGCY
CHAUTAUQUA	010					
CHAUTAUQUA COUNTY COMMUNIT	D0286	0	0	0	0	0
CHEROKEE	011					
RIVERTON	D0404	0	0	0	0	0
COLUMBUS	D0493	0	0	0	0	0
GALENA	D0499	0	0	0	0	0
BAXTER SPRINGS	D0508	0	0	0	0	0
CHEYENNE	012					
CHEYLIN	D0103	0	0	0	0	0
ST FRANCIS COMMUNITY SCHOO	D0297	0	0	0	0	0
CLARK	013					
MINNEOLA	D0219	0	0	0	0	0
ASHLAND	D0220	0	0	0	0	0
CLAY	014					
CLAY CENTER	D0379	0	0	0	0	0
CLOUD	015					
CONCORDIA	D0333	0	0	0	0	0
SOUTHERN CLOUD	D0334	0	0	0	0	0
COFFEY	016					
LEBO-WAVERLY	D0243	0	0	0	0	0
BURLINGTON	D0244	0	0	0	0	0
LEROY-GRIDLEY	D0245	0	0	0	0	0
COMANCHE	017					
COMANCHE COUNTY	D0300	0	0	0	0	0
COWLEY	018					
CENTRAL	D0462	0	0	0	0	0
UDALL	D0463	0	0	0	0	0
WINFIELD	D0465	0	10,000	0	0	10,180
ARKANSAS CITY	D0470	1,417	0	0	0	0
DEXTER	D0471	0	0	0	0	0
CRAWFORD	019					
NORTHEAST	D0246	0	0	0	0	0
CHEROKEE	D0247	0	0	0	0	0
GIRARD	D0248	0	0	0	0	0
FRONTENAC PUBLIC SCHOOLS	D0249	0	0	0	0	0
PITTSBURG	D0250	0	0	0	2,946	0
DECATUR	020					
OBERLIN	D0294	0	0	0	0	0
PRAIRIE HEIGHTS	D0295	0	0	0	0	0

BILINGUAL EDUCATION FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	TOTAL AVAILABLE 7-01-92 TO 6-30-93	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTURCTION SUPP SERV	2400 SCHOOL ADMIN.	2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES
CHAUTAUQUA	010							
CHAUTAUQUA COUNTY COMMUNIT	D0286	0	0	0	0	0	0	0
CHEROKEE	011							
RIVERTON	D0404	0	0	0	0	0	0	0
COLUMBUS	D0493	0	0	0	0	0	0	0
GALENA	D0499	0	0	0	0	0	0	0
BAXTER SPRINGS	D0508	0	0	0	0	0	0	0
CHEYENNE	012							
CHEYLIN	D0103	0	0	0	0	0	0	0
ST FRANCIS COMMUNITY SCHOO	D0297	0	0	0	0	0	0	0
CLARK	013							
MINNEOLA	D0219	0	0	0	0	0	0	0
ASHLAND	D0220	0	0	0	0	0	0	0
CLAY	014							
CLAY CENTER	D0379	0	0	0	0	0	0	0
CLOUD	015							
CONCORDIA	D0333	0	0	0	0	0	0	0
SOUTHERN CLOUD	D0334	0	0	0	0	0	0	0
COFFEY	016							
LEBO-WAVERLY	D0243	0	0	0	0	0	0	0
BURLINGTON	D0244	0	0	0	0	0	0	0
LEROY-GRIDLEY	D0245	0	0	0	0	0	0	0
COMANCHE	017							
COMANCHE COUNTY	D0300	0	0	0	0	0	0	0
COWLEY	018							
CENTRAL	D0462	0	0	0	0	0	0	0
UDALL	D0463	0	0	0	0	0	0	0
WINFIELD	D0465	20,180	20,180	0	0	0	0	0
ARKANSAS CITY	D0470	0	0	0	0	0	0	0
DEXTER	D0471	0	0	0	0	0	0	0
CRAWFORD	019							
NORTHEAST	D0246	0	0	0	0	0	0	0
CHEROKEE	D0247	0	0	0	0	0	0	0
GIRARD	D0248	0	0	0	0	0	0	0
FRONTENAC PUBLIC SCHOOLS	D0249	0	0	0	0	0	0	0
PITTSBURG	D0250	2,946	2,946	0	0	0	0	0
DECATUR	020							
OBERLIN	D0294	0	0	0	0	0	0	0
PRAIRIE HEIGHTS	D0295	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	BILINGUAL EDUCATION ++ TOTAL EXPEND. 7-01-92 TO 6-30-93	TRANSFER!! BALANCE!! TO GENERAL!! 6-30-93!!	CAPITAL OUTLAY FUND TREASURER'S BALANCE 7-01-92	AD VALOREM TAX	INTEREST	OTHER LOCAL REVENUE	COUNTY REVENUE
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNIT		D0286	0	0	1,100,141	0	78,319	14,923	0
CHEROKEE	011								
RIVERTON		D0404	0	0	1,047,600	65,004	62,673	0	9,946
COLUMBUS		D0493	0	0	708,400	134,530	70,585	6,988	19,720
GALENA		D0499	0	0	682,215	23,846	59,047	2,223	6,681
BAXTER SPRINGS		D0508	0	0	862,751	45,792	56,839	37,371	11,682
CHEYENNE	012								
CHEYLIN		D0103	0	0	798,806	0	42,158	0	0
ST FRANCIS COMMUNITY SCHOO		D0297	0	0	883,365	70,507	46,238	0	8,311
CLARK	013								
MINNEOLA		D0219	0	0	206,467	38,239	19,014	3,597	-2,541
ASHLAND		D0220	0	0	194,234	85,003	9,023	2,502	4,742
CLAY	014								
CLAY CENTER		D0379	0	0	1,101,600	146,134	120,064	50,173	14,952
CLOUD	015								
CONCORDIA		D0333	0	0	63,129	127,437	24,726	94,306	20,758
SOUTHERN CLOUD		D0334	0	0	263,847	37,807	5,229	100	4,783
COFFEY	016								
LEBO-WAVERLY		D0243	0	0	310,217	2,357	26,154	17,054	0
BURLINGTON		D0244	0	0	5,008,063	1,941,643	115,510	170	12,384
LEROY-GRIDLEY		D0245	0	0	164,908	50,272	0	0	3,905
COMANCHE	017								
COMANCHE COUNTY		D0300	0	0	185,516	113,941	0	1,210	7,516
COWLEY	018								
CENTRAL		D0462	0	0	458,271	28,769	28,874	6,029	6,340
UDALL		D0463	0	0	145,596	31,343	14,182	14,994	6,169
WINFIELD		D0465	20,180	0	141,867	223,054	0	3,354	38,687
ARKANSAS CITY		D0470	0	0	514,943	243,906	66,876	39,517	43,758
DEXTER		D0471	0	0	299,655	17,769	15,946	27,665	1,605
CRAWFORD	019								
NORTHEAST		D0246	0	0	479,580	34,831	19,026	13,300	9,814
CHEROKEE		D0247	0	0	791,243	65,278	48,233	46	11,408
GIRARD		D0248	0	0	880,851	81,266	40,792	18,170	16,184
FRONTENAC PUBLIC SCHOOLS		D0249	0	0	837,529	35,761	33,821	1,157	11,192
PITTSBURG		D0250	2,946	0	356,368	212,510	14,601	29,667	43,223
DECATUR	020								
OBERLIN		D0294	0	0	677,801	0	46,224	1,387	0
PRAIRIE HEIGHTS		D0295	0	0	135,143	21,369	9,916	300	2,502

COUNTY NAME / DISTRICT NAME	#	FEDERAL REVENUE	TRANSFER FROM GEN FUND SUPP GEN & CONTENGCY	CAPITAL OUTLAY FUND TOTAL AVAILABLE 7-01-92 TO 6-30-93	INSTRUCTION 1000 THRU 2900 EQP & FURN	4100 & 4200 SITE ACQUIS & IMPROVE	4500 NEW BUILD & CONST	4600 BUILD ADD SERV SYS
CHAUTAUQUA	010							
CHAUTAUQUA COUNTY COMMUNIT	D0286	16,305	57,226	1,266,914	10,459	0	0	0
CHEROKEE	011							
RIVERTON	D0404	0	75,064	1,260,287	0	0	0	0
COLUMBUS	D0493	0	0	940,223	196,884	2,606	2,215	0
GALENA	D0499	0	77,254	851,266	0	153,176	0	51,105
BAXTER SPRINGS	D0508	0	80,000	1,094,435	25,194	0	0	0
CHEYENNE	012							
CHEYLIN	D0103	0	6,716	847,680	0	0	0	0
ST FRANCIS COMMUNITY SCHOO	D0297	0	50,586	1,059,007	0	1,959	735,666	0
CLARK	013							
MINNEOLA	D0219	3,830	29,235	297,841	0	0	106,775	0
ASHLAND	D0220	0	32,983	328,487	77,538	0	5,166	470
CLAY	014							
CLAY CENTER	D0379	3,152	134,000	1,570,075	133,347	0	8,958	0
CLOUD	015							
CONCORDIA	D0333	0	45,183	375,539	60,864	0	0	0
SOUTHERN CLOUD	D0334	0	15,629	327,395	19,864	0	0	0
COFFEY	016							
LEBO-WAVERLY	D0243	0	53,274	409,056	169,669	1,906	0	0
BURLINGTON	D0244	0	0	7,077,770	770,880	16,673	1,456,570	0
LEROY-GRIDLEY	D0245	0	40,000	259,085	12,226	0	0	0
COMANCHE	017							
COMANCHE COUNTY	D0300	0	229	308,412	103,618	47,308	0	54,400
COWLEY	018							
CENTRAL	D0462	0	5,403	533,686	48,333	5,190	0	0
UDALL	D0463	0	45,140	257,424	8,091	32,567	0	0
WINFIELD	D0465	0	188,266	595,228	137,514	60,566	0	96,918
ARKANSAS CITY	D0470	0	225,000	1,134,000	269,699	31,256	48,207	19,031
DEXTER	D0471	0	24,272	386,912	27,719	0	0	0
CRAWFORD	019							
NORTHEAST	D0246	0	10,720	567,271	115,111	0	0	0
CHEROKEE	D0247	0	87,854	1,004,062	0	0	508,128	256,539
GIRARD	D0248	0	102,064	1,139,327	158,825	0	0	72,124
FRONTENAC PUBLIC SCHOOLS	D0249	0	53,478	972,938	0	32,388	15,006	258,087
PITTSBURG	D0250	0	36,200	692,569	139,738	0	0	0
DECATUR	020							
OBERLIN	D0294	0	67,000	792,412	83,601	0	0	0
PRAIRIE HEIGHTS	D0295	0	0	169,230	33,149	5,979	0	0

COUNTY NAME / DISTRICT NAME	#	#	CAPITAL OUTLAY FUND 4700 REPAIR & REMODEL BLDG	4300 4400 4900 OTHER	5100 CAPITAL OUTLAY BONDS	5000 TRANSFER TO TRANSP	TOTAL EXPEND. 7-01-92 TO 6-30-93	TREASURER'S BALANCE 6-30-93	DRIVER TRAINING TREASURER'S BALANCE 7-01-92
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNIT		D0286	1,325	1,581	0	0	13,365	1,253,549	20,327
CHEROKEE	011								
RIVERTON		D0404	0	0	0	0	0	1,260,287	19,117
COLUMBUS		D0493	100,009	5,909	0	0	307,623	632,600	5,797
GALENA		D0499	0	0	0	0	204,281	646,985	29,641
BAXTER SPRINGS		D0508	0	0	0	0	25,194	1,069,241	14,557
CHEYENNE	012								
CHEYLIN		D0103	0	0	0	0	0	847,680	1,461
ST FRANCIS COMMUNITY SCHOO		D0297	13,033	53,082	0	0	803,740	255,267	19,007
CLARK	013								
MINNEOLA		D0219	0	0	0	0	106,775	191,066	5,257
ASHLAND		D0220	56,330	59	0	25,107	164,670	163,817	6,709
CLAY	014								
CLAY CENTER		D0379	64,627	99,588	0	0	306,520	1,263,555	17,104
CLOUD	015								
CONCORDIA		D0333	82,370	7,720	0	43,134	194,088	181,451	5,227
SOUTHERN CLOUD		D0334	7,620	0	0	5,000	32,484	294,911	1,483
COFFEY	016								
LEBO-WAVERLY		D0243	32,618	2,946	0	0	207,139	201,917	17,071
BURLINGTON		D0244	45,985	75,073	0	80,000	2,445,181	4,632,589	22,337
LEROY-GRIDLEY		D0245	37,713	0	0	0	49,939	209,146	6,354
COMANCHE	017								
COMANCHE COUNTY		D0300	0	1,125	0	56,635	263,086	45,326	3,412
COWLEY	018								
CENTRAL		D0462	263,187	0	0	0	316,705	216,981	6,152
UDALL		D0463	137,539	0	0	0	178,197	79,227	2,142
WINFIELD		D0465	32,066	32,601	0	109,458	469,123	126,105	1,367
ARKANSAS CITY		D0470	87,238	9,831	99,675	0	564,937	569,063	28,482
DEXTER		D0471	2,383	0	0	0	30,102	356,810	328
CRAWFORD	019								
NORTHEAST		D0246	121,496	21,530	0	0	258,137	309,134	2,982
CHEROKEE		D0247	0	0	0	0	764,667	239,395	6,517
GIRARD		D0248	86,253	0	71,786	0	388,988	750,339	1,978
FRONTENAC PUBLIC SCHOOLS		D0249	14,966	4,590	0	0	325,037	647,901	6,115
PITTSBURG		D0250	251,726	9,000	0	40,522	440,986	251,583	449
DECATUR	020								
OBERLIN		D0294	99,940	0	0	0	183,541	608,871	12,455
PRAIRIE HEIGHTS		D0295	0	0	0	0	39,128	130,102	6,180

COUNTY NAME / DISTRICT NAME	#	#	LOCAL REVENUE	STATE REVENUE	DRIVER TRAINING FUND TRANSFER FROM GEN FUND SUPP GEN. & CONTENGCY	TOTAL AVAILABLE 7-01-92 TO 6-30-93	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNIT		D0286	0	1,860	0	22,187	4,725	0	0
CHEROKEE	011								
RIVERTON		D0404	0	2,728	12,000	33,845	16,389	0	25
COLUMBUS		D0493	0	4,030	6,000	15,827	9,614	0	0
GALENA		D0499	0	2,480	20,000	52,121	16,519	0	0
BAXTER SPRINGS		D0508	0	2,170	20,000	36,727	4,789	0	0
CHEYENNE	012								
CHEYLIN		D0103	0	1,302	8,333	11,096	9,461	0	0
ST FRANCIS COMMUNITY SCHOO		D0297	1,040	2,170	26,000	48,217	19,216	0	0
CLARK	013								
MINNEOLA		D0219	0	930	4,960	11,147	5,185	0	0
ASHLAND		D0220	0	1,240	1,000	8,949	2,031	0	0
CLAY	014								
CLAY CENTER		D0379	0	6,758	20,000	43,862	15,493	0	0
CLOUD	015								
CONCORDIA		D0333	0	4,588	6,673	16,488	10,548	0	0
SOUTHERN CLOUD		D0334	0	992	1,352	3,827	2,450	0	0
COFFEY	016								
LEBO-WAVERLY		D0243	0	2,604	10,000	29,675	7,684	0	0
BURLINGTON		D0244	1,199	4,876	0	28,412	13,032	0	0
LEROY-GRIDLEY		D0245	0	1,116	0	7,470	4,158	0	0
COMANCHE	017								
COMANCHE COUNTY		D0300	0	2,046	0	5,458	2,950	0	1,696
COWLEY	018								
CENTRAL		D0462	0	1,922	1,328	9,402	8,471	0	0
UDALL		D0463	456	1,674	0	4,272	2,922	0	0
WINFIELD		D0465	4,715	11,222	10,115	27,419	15,546	0	0
ARKANSAS CITY		D0470	5,691	7,254	0	41,427	22,163	0	0
DEXTER		D0471	0	620	2,237	3,185	2,587	0	0
CRAWFORD	019								
NORTHEAST		D0246	109	2,542	0	5,633	4,642	0	0
CHEROKEE		D0247	1,398	4,650	4,000	16,565	8,500	0	0
GIRARD		D0248	0	3,658	5,000	10,636	7,859	0	0
FRONTENAC PUBLIC SCHOOLS		D0249	781	2,170	0	9,066	3,596	0	0
PITTSBURG		D0250	13,502	7,936	7,352	29,439	18,968	0	0
DECATUR	020								
OBERLIN		D0294	0	2,294	12,080	26,829	4,984	0	0
PRAIRIE HEIGHTS		D0295	0	372	3,000	9,552	4,328	0	0

COUNTY NAME / DISTRICT NAME	#	#	DRIVER TRAINING FUND 2400 SCHOOL ADMIN.	2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-92 TO 6-30-93	++ TREASURER'S BALANCE 6-30-93	EDUCATIONAL EXCELLENCE GRANT TREASURER'S BALANCE 7-01-92	LOCAL REVENUE
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNIT		D0286	0	619	0	5,344	16,843	0	0
CHEROKEE	011								
RIVERTON		D0404	0	0	0	16,414	17,431	0	0
COLUMBUS		D0493	0	0	0	9,614	6,213	0	0
GALENA		D0499	0	649	0	17,168	34,953	0	0
BAXTER SPRINGS		D0508	0	13,207	469	18,465	18,262	0	0
CHEYENNE	012								
CHEYLIN		D0103	0	1,635	0	11,096	0	0	0
ST FRANCIS COMMUNITY SCHOO		D0297	0	3,850	0	23,066	25,151	0	0
CLARK	013								
MINNEOLA		D0219	0	398	0	5,583	5,564	0	0
ASHLAND		D0220	0	122	0	2,153	6,796	0	0
CLAY	014								
CLAY CENTER		D0379	0	258	0	15,751	28,111	0	0
CLOUD	015								
CONCORDIA		D0333	0	2,584	0	13,132	3,356	0	0
SOUTHERN CLOUD		D0334	0	1,377	0	3,827	0	0	0
COFFEY	016								
LEBO-WAVERLY		D0243	0	1,099	0	8,783	20,892	0	0
BURLINGTON		D0244	1,167	558	0	14,757	13,655	0	0
LEROY-GRIDLEY		D0245	0	2,412	0	6,570	900	0	0
COMANCHE	017								
COMANCHE COUNTY		D0300	0	385	0	5,031	427	0	0
COWLEY	018								
CENTRAL		D0462	0	548	0	9,019	383	0	0
UDALL		D0463	0	281	0	3,203	1,069	0	0
WINFIELD		D0465	0	1,501	220	17,267	10,152	0	0
ARKANSAS CITY		D0470	0	926	0	23,089	18,338	0	0
DEXTER		D0471	0	0	0	2,587	598	0	0
CRAWFORD	019								
NORTHEAST		D0246	0	761	0	5,403	230	0	0
CHEROKEE		D0247	0	993	0	9,493	7,072	0	0
GIRARD		D0248	0	0	0	7,859	2,777	0	0
FRONTENAC PUBLIC SCHOOLS		D0249	0	1,645	0	5,241	3,825	0	0
PITTSBURG		D0250	0	4,519	0	23,487	5,952	0	0
DECATUR	020								
OBERLIN		D0294	0	1,157	0	6,141	20,688	0	0
PRAIRIE HEIGHTS		D0295	0	0	0	4,328	5,224	0	0

EDUCATIONAL EXCELLANCE GRANT FUND

COUNTY NAME / DISTRICT NAME	#	STATE REVENUE	TRANSFER FROM GEN FUND SUPP GEN & CONTENGCY	TOTAL AVAILABLE 7-01-92 TO 6-30-93	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2400 SCHOOL ADMIN.
CHAUTAUQUA	010							
CHAUTAUQUA COUNTY COMMUNIT	D0286	0	0	0	0	0	0	0
CHEROKEE	011							
RIVERTON	D0404	0	0	0	0	0	0	0
COLUMBUS	D0493	0	0	0	0	0	0	0
GALENA	D0499	0	0	0	0	0	0	0
BAXTER SPRINGS	D0508	0	0	0	0	0	0	0
CHEYENNE	012							
CHEYLIN	D0103	0	0	0	0	0	0	0
ST FRANCIS COMMUNITY SCHOO	D0297	0	0	0	0	0	0	0
CLARK	013							
MINNEOLA	D0219	0	0	0	0	0	0	0
ASHLAND	D0220	0	0	0	0	0	0	0
CLAY	014							
CLAY CENTER	D0379	17,625	17,625	35,250	35,250	0	0	0
CLOUD	015							
CONCORDIA	D0333	0	0	0	0	0	0	0
SOUTHERN CLOUD	D0334	0	0	0	0	0	0	0
COFFEY	016							
LEBO-WAVERLY	D0243	0	0	0	0	0	0	0
BURLINGTON	D0244	0	0	0	0	0	0	0
LEROY-GRIDLEY	D0245	0	0	0	0	0	0	0
COMANCHE	017							
COMANCHE COUNTY	D0300	0	0	0	0	0	0	0
COWLEY	018							
CENTRAL	D0462	0	0	0	0	0	0	0
UDALL	D0463	0	0	0	0	0	0	0
WINFIELD	D0465	42,834	42,835	85,669	85,669	0	0	0
ARKANSAS CITY	D0470	0	0	0	0	0	0	0
DEXTER	D0471	0	0	0	0	0	0	0
CRAWFORD	019							
NORTHEAST	D0246	0	0	0	0	0	0	0
CHEROKEE	D0247	0	0	0	0	0	0	0
GIRARD	D0248	0	0	0	0	0	0	0
FRONTENAC PUBLIC SCHOOLS	D0249	0	0	0	0	0	0	0
PITTSBURG	D0250	46,009	46,350	92,359	0	92,018	0	0
DECATUR	020							
OBERLIN	D0294	0	0	0	0	0	0	0
PRAIRIE HEIGHTS	D0295	0	0	0	0	0	0	0

COUNTY NAME # / DISTRICT NAME #	EDUCATIONAL EXCELLENCE GRANT FUND 2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-92 TO 6-30-93	++ TREASURER'S BALANCE 6-30-93	FOOD SERVICES FUND TREASURER'S BALANCE 7-01-92	ALL LUNCH SALES	OTHER LOCAL REVENUE
CHAUTAUQUA 010							
CHAUTAUQUA COUNTY COMMUNIT D0286	0	0	0	0	61,700	45,367	100
CHEROKEE 011							
RIVERTON D0404	0	0	0	0	80,845	85,974	0
COLUMBUS D0493	0	0	0	0	122,684	164,599	387
GALENA D0499	0	0	0	0	40,279	41,772	0
BAXTER SPRINGS D0508	0	0	0	0	109,170	77,336	5,326
CHEYENNE 012							
CHEYLIN D0103	0	0	0	0	13,629	28,258	508
ST FRANCIS COMMUNITY SCHOO D0297	0	0	0	0	40,757	51,215	835
CLARK 013							
MINNEOLA D0219	0	0	0	0	19,777	45,998	152
ASHLAND D0220	0	0	0	0	34,585	36,214	10,669
CLAY 014							
CLAY CENTER D0379	0	0	35,250	0	85,770	258,616	5,415
CLOUD 015							
CONCORDIA D0333	0	0	0	0	27,312	191,458	9,978
SOUTHERN CLOUD D0334	0	0	0	0	10,356	24,084	3,432
COFFEY 016							
LEBO-WAVERLY D0243	0	0	0	0	52,856	62,977	7,556
BURLINGTON D0244	0	0	0	0	87,721	161,414	1,333
LEROY-GRIDLEY D0245	0	0	0	0	45,858	51,593	108
COMANCHE 017							
COMANCHE COUNTY D0300	0	0	0	0	10,377	73,720	18,602
COWLEY 018							
CENTRAL D0462	0	0	0	0	27,630	64,443	2,808
UDALL D0463	0	0	0	0	10,319	46,522	1,741
WINFIELD D0465	0	0	85,669	0	14,042	359,878	6,616
ARKANSAS CITY D0470	0	0	0	0	212,985	277,331	22,639
DEXTER D0471	0	0	0	0	11,283	14,391	0
CRAWFORD 019							
NORTHEAST D0246	0	0	0	0	23,005	67,944	5,335
CHEROKEE D0247	0	0	0	0	55,457	93,880	115
GIRARD D0248	0	0	0	0	67,189	112,145	73
FRONTENAC PUBLIC SCHOOLS D0249	0	0	0	0	20,616	52,045	0
PITTSBURG D0250	0	0	92,018	341	35,213	268,204	4,224
DECATUR 020							
OBERLIN D0294	0	0	0	0	90,414	85,079	0
PRAIRIE HEIGHTS D0295	0	0	0	0	21,461	17,549	0

COUNTY NAME / DISTRICT NAME	#	#	STATE REVENUE	FEDERAL REVENUE	FOOD SERVICE FUND TRANSFER FROM GEN. FUND SUPP GEN & CONTENGCY	FOOD SERVICE FUND TOTAL AVAILABLE 7-01-92 TO 6-30-93	2600 OPERATION & MAINTENANCE	3100 FOOD SERV FOOD & MILK	3100 FOOD SERV OTHER OPER
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNIT		D0286	3,252	65,919	45,000	221,338	19,185	63,218	61,093
CHEROKEE	011								
RIVERTON		D0404	5,746	93,938	25,000	291,503	28,338	95,738	110,940
COLUMBUS		D0493	8,029	180,114	30,000	505,813	0	169,483	219,576
GALENA		D0499	4,284	139,941	70,000	296,276	24,968	79,609	118,424
BAXTER SPRINGS		D0508	6,215	161,059	100,000	459,106	11,499	152,843	167,644
CHEYENNE	012								
CHEYLIN		D0103	1,302	29,117	20,100	92,914	0	43,649	46,890
ST FRANCIS COMMUNITY SCHOO		D0297	3,130	55,708	77,000	228,645	15,300	60,420	78,266
CLARK	013								
MINNEOLA		D0219	1,860	25,439	2,000	95,226	391	35,010	39,879
ASHLAND		D0220	1,821	26,134	8,517	117,940	8,738	37,131	41,787
CLAY	014								
CLAY CENTER		D0379	11,853	194,655	0	556,309	27,653	194,092	254,000
CLOUD	015								
CONCORDIA		D0333	8,391	164,166	0	401,305	1,511	169,344	200,274
SOUTHERN CLOUD		D0334	1,894	32,405	13,948	86,119	3,106	40,448	41,456
COFFEY	016								
LEBO-WAVERLY		D0243	3,210	75,649	56,662	258,910	8,305	88,254	113,915
BURLINGTON		D0244	5,593	94,960	0	351,021	7,591	125,963	151,820	
LEROY-GRIDLEY		D0245	2,404	43,582	16,000	159,545	2,809	50,985	69,837
COMANCHE	017								
COMANCHE COUNTY		D0300	3,035	48,078	75,497	229,309	128	106,109	106,392
COWLEY	018								
CENTRAL		D0462	2,545	41,704	36,571	175,701	15,151	60,435	100,115
UDALL		D0463	2,204	32,263	29,575	122,624	1,225	45,820	61,977
WINFIELD		D0465	43,072	249,046	10,095	682,749	18,810	357,250	287,685
ARKANSAS CITY		D0470	17,266	320,083	59,825	910,129	59,825	298,884	402,433
DEXTER		D0471	1,045	22,555	21,000	70,274	0	31,855	27,398
CRAWFORD	019								
NORTHEAST		D0246	3,256	95,899	35,100	230,539	9,716	63,221	123,777
CHEROKEE		D0247	5,593	136,012	9,000	300,057	5,420	108,254	134,947
GIRARD		D0248	6,114	114,363	48,000	347,884	12,125	129,266	137,095
FRONTENAC PUBLIC SCHOOLS		D0249	2,982	51,540	25,000	152,183	1,771	61,576	75,267
PITTSBURG		D0250	15,483	421,901	35,000	780,025	1,248	310,130	456,367
DECATUR	020								
OBERLIN		D0294	5,042	88,376	67,115	336,026	11,367	125,673	92,504
PRAIRIE HEIGHTS		D0295	787	12,772	0	52,569	0	20,974	18,981

COUNTY NAME # / DISTRICT NAME #	FOOD SERVICE FUND TOTAL EXPEND. 7-01-92 TO 6-30-93	FOOD SERVICE FUND TREASURER'S BALANCE 6-30-93	INSERVICE EDUCATION FUND TREASURER'S BALANCE 7-01-92	INSERVICE EDUCATION FUND LOCAL REVENUE	INSERVICE EDUCATION FUND STATE REVENUE	INSERVICE EDUCATION FUND FEDERAL REVENUE	TRANSFER FROM GEN. FUND SUPP & CONTENGCY GEN.
CHAUTAUQUA 010							
CHAUTAUQUA COUNTY COMMUNIT D0286	143,496	77,842	20,828	0	6,037	0	10,000
CHEROKEE 011							
RIVERTON D0404	235,016	56,487	16,720	3,562	305	0	16,000
COLUMBUS D0493	389,059	116,754	0	5,683	8,571	0	17,000
GALENA D0499	223,001	73,275	40,539	0	8,069	0	20,000
BAXTER SPRINGS D0508	331,986	127,120	16,369	0	2,934	0	20,000
CHEYENNE 012							
CHEYLIN D0103	90,539	2,375	1,159	150	2,559	0	2,957
ST FRANCIS COMMUNITY SCHOO D0297	153,986	74,659	0	0	906	0	2,864
CLARK 013							
MINNEOLA D0219	75,280	19,946	4,871	732	178	0	6,130
ASHLAND D0220	87,656	30,284	4,358	0	0	1,397	5,000
CLAY 014							
CLAY CENTER D0379	475,745	80,564	14,341	0	6,576	0	20,000
CLOUD 015							
CONCORDIA D0333	371,129	30,176	157	0	10,550	0	16,093
SOUTHERN CLOUD D0334	85,010	1,109	0	0	0	0	0
COFFEY 016							
LEBO-WAVERLY D0243	210,474	48,436	2,307	130	4,641	0	18,582
BURLINGTON D0244	285,374	65,647	139	228	4,220	0	6,361
LEROY-GRIDLEY D0245	123,631	35,914	0	0	0	333	1,000
COMANCHE 017							
COMANCHE COUNTY D0300	212,629	16,680	0	0	0	0	0
COWLEY 018							
CENTRAL D0462	175,701	0	0	0	0	0	0
UDALL D0463	109,022	13,602	257	0	3,072	0	4,746
WINFIELD D0465	663,745	19,004	1,282	0	12,660	0	18,218
ARKANSAS CITY D0470	761,142	148,987	0	0	10,128	0	14,872
DEXTER D0471	59,253	11,021	1,453	0	1,877	0	500
CRAWFORD 019							
NORTHEAST D0246	196,714	33,825	188	0	1,391	0	3,200
CHEROKEE D0247	248,621	51,436	10,679	0	3,539	0	7,000
GIRARD D0248	278,486	69,398	3,323	0	4,886	0	7,000
FRONTENAC PUBLIC SCHOOLS D0249	138,614	13,569	1,628	0	1,016	0	4,532
PITTSBURG D0250	767,745	12,280	0	1,445	20,368	0	31,411
DECATUR 020							
OBERLIN D0294	229,544	106,482	4,981	0	6,839	0	8,350
PRAIRIE HEIGHTS D0295	39,955	12,614	0	0	1,837	0	3,500

COUNTY NAME / DISTRICT NAME	#	TOTAL AVAILABLE 7-01-92 TO 6-30-93	INSERVICE EDUCATION FUND 2200 INSTRUCTION SUPP STAFF	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-92 TO 6-30-93	++ TREASURER'S BALANCE 6-30-93	PARENT EDUCATION FUND TREASURER'S BALANCE 7-01-92	LOCAL REVENUE
CHAUTAUQUA 010								
CHAUTAUQUA COUNTY COMMUNIT	D0286	36,865	15,516	0	15,516	21,349	0	0
CHEROKEE 011								
RIVERTON	D0404	36,587	15,583	0	15,583	21,004	0	0
COLUMBUS	D0493	31,254	29,314	0	29,314	1,940	0	0
GALENA	D0499	68,608	21,837	0	21,837	46,771	0	0
BAXTER SPRINGS	D0508	39,303	11,255	8,774	20,029	19,274	0	0
CHEYENNE 012								
CHEYLIN	D0103	6,825	575	4,910	5,485	1,340	0	0
ST FRANCIS COMMUNITY SCHOO	D0297	3,770	3,770	0	3,770	0	0	0
CLARK 013								
MINNEOLA	D0219	11,911	4,044	0	4,044	7,867	0	0
ASHLAND	D0220	10,755	4,601	0	4,601	6,154	0	0
CLAY 014								
CLAY CENTER	D0379	40,917	16,084	0	16,084	24,833	0	33,550
CLOUD 015								
CONCORDIA	D0333	26,800	25,000	0	25,000	1,800	0	0
SOUTHERN CLOUD	D0334	0	0	0	0	0	0	0
COFFEY 016								
LEBO-WAVERLY	D0243	25,660	11,421	0	11,421	14,239	0	0
BURLINGTON	D0244	10,948	10,000	0	10,000	948	0	0
LEROY-GRIDLEY	D0245	1,333	936	0	936	397	0	0
COMANCHE 017								
COMANCHE COUNTY	D0300	0	0	0	0	0	0	0
COWLEY 018								
CENTRAL	D0462	0	0	0	0	0	0	0
UDALL	D0463	8,075	5,642	0	5,642	2,433	0	0
WINFIELD	D0465	32,160	30,000	0	30,000	2,160	0	0
ARKANSAS CITY	D0470	25,000	25,000	0	25,000	0	0	0
DEXTER	D0471	3,830	3,407	0	3,407	423	0	0
CRAWFORD 019								
NORTHEAST	D0246	4,779	3,297	0	3,297	1,482	0	0
CHEROKEE	D0247	21,218	10,411	0	10,411	10,807	0	0
GIRARD	D0248	15,209	11,578	0	11,578	3,631	0	0
FRONTENAC PUBLIC SCHOOLS	D0249	7,176	5,483	0	5,483	1,693	0	0
PITTSBURG	D0250	53,224	53,224	0	53,224	0	0	0
DECATUR 020								
OBERLIN	D0294	20,170	14,481	0	14,481	5,689	0	0
PRAIRIE HEIGHTS	D0295	5,337	5,036	0	5,036	301	0	0

PARENT EDUCATION FUND

COUNTY NAME / DISTRICT NAME	#	STATE REVENUE	FEDERAL REVENUE	TRANSFER FROM GEN. FUND SUPP & CONTENGCY	7-01-92 TO 6-30-93	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2500 2800 2900 OTHER SUPP SERVICES
CHAUTAUQUA	010							
CHAUTAUQUA COUNTY COMMUNIT	D0286	0	0	0	0	0	0	0
CHEROKEE	011							
RIVERTON	D0404	0	0	0	0	0	0	0
COLUMBUS	D0493	0	0	0	0	0	0	0
GALENA	D0499	0	0	0	0	0	0	0
BAXTER SPRINGS	D0508	0	0	0	0	0	0	0
CHEYENNE	012							
CHEYLIN	D0103	0	0	0	0	0	0	0
ST FRANCIS COMMUNITY SCHOO	D0297	0	0	0	0	0	0	0
CLARK	013							
MINNEOLA	D0219	0	0	0	0	0	0	0
ASHLAND	D0220	0	0	0	0	0	0	0
CLAY	014							
CLAY CENTER	D0379	33,550	0	0	67,100	62,868	0	0
CLOUD	015							
CONCORDIA	D0333	0	0	0	0	0	0	0
SOUTHERN CLOUD	D0334	0	0	0	0	0	0	0
COFFEY	016							
LEBO-WAVERLY	D0243	0	0	0	0	0	0	0
BURLINGTON	D0244	0	0	0	0	0	0	0
LEROY-GRIDLEY	D0245	0	0	0	0	0	0	0
COMANCHE	017							
COMANCHE COUNTY	D0300	0	0	0	0	0	0	0
COWLEY	018							
CENTRAL	D0462	0	0	0	0	0	0	0
UDALL	D0463	0	0	0	0	0	0	0
WINFIELD	D0465	12,500	0	12,500	25,000	22,706	2,294	0
ARKANSAS CITY	D0470	0	0	0	0	0	0	0
DEXTER	D0471	0	0	0	0	0	0	0
CRAWFORD	019							
NORTHEAST	D0246	0	0	0	0	0	0	0
CHEROKEE	D0247	0	0	0	0	0	0	0
GIRARD	D0248	0	0	0	0	0	0	0
FRONTENAC PUBLIC SCHOOLS	D0249	0	0	0	0	0	0	0
PITTSBURG	D0250	0	0	0	0	0	0	0
DECATUR	020							
OBERLIN	D0294	0	0	0	0	0	0	0
PRAIRIE HEIGHTS	D0295	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	PARENT EDUCATION FUND ** TOTAL EXPEND. 7-01-92 TO 6-30-93	PARENT EDUCATION FUND ** TREASURER'S BALANCE 6-30-93	SPECIAL EDUCATION FUND TREASURER'S BALANCE 7-01-92	SPECIAL EDUCATION FUND LOCAL REVENUE	SPECIAL EDUCATION FUND STATE REVENUE	SPECIAL EDUCATION FUND FEDERAL REVENUE	TRANSFER FROM GEN. FUND SUPP GEN. & CONTENGCY
CHAUTAUQUA	010							
CHAUTAUQUA COUNTY COMMUNIT	D0286	0	0	182,501	0	4,334	0	114,129
CHEROKEE	011							
RIVERTON	D0404	0	0	166,978	32,034	8,395	0	93,868
COLUMBUS	D0493	0	0	109,083	0	38,265	0	271,777
GALENA	D0499	0	0	161,953	1,750	4,239	0	193,286
BAXTER SPRINGS	D0508	0	0	127,052	7,258	15,877	0	190,658
CHEYENNE	012							
CHEYLIN	D0103	0	0	60,218	0	0	0	98,018
ST FRANCIS COMMUNITY SCHOO	D0297	0	0	79,696	15	61,527	0	143,028
CLARK	013							
MINNEOLA	D0219	0	0	30,815	0	6,684	0	56,832
ASHLAND	D0220	0	0	117,447	0	9,804	0	40,000
CLAY	014							
CLAY CENTER	D0379	62,868	4,232	167,830	0	28,124	0	395,000
CLOUD	015							
CONCORDIA	D0333	0	0	20,415	0	22,505	0	289,779
SOUTHERN CLOUD	D0334	0	0	37,747	2,201	14,785	0	20,000
COFFEY	016							
LEBO-WAVERLY	D0243	0	0	168,935	0	83,958	12,600	40,000
BURLINGTON	D0244	0	0	232,336	80,363	101,279	0	113,413
LEROY-GRIDLEY	D0245	0	0	107,329	30,527	79,085	0	31,967
COMANCHE	017							
COMANCHE COUNTY	D0300	0	0	107	0	0	0	142,550
COWLEY	018							
CENTRAL	D0462	0	0	19,637	0	10,761	0	55,717
UDALL	D0463	0	0	10,760	0	10,414	0	130,142
WINFIELD	D0465	25,000	0	23,038	58,292	17,326	0	362,031
ARKANSAS CITY	D0470	0	0	184,240	0	79,702	0	626,162
DEXTER	D0471	0	0	6,286	0	6,020	0	67,433
CRAWFORD	019							
NORTHEAST	D0246	0	0	38,198	0	26,988	0	125,453
CHEROKEE	D0247	0	0	138,657	5,325	72,662	0	185,130
GIRARD	D0248	0	0	84,810	310	36,620	0	275,000
FRONTENAC PUBLIC SCHOOLS	D0249	0	0	14,521	0	2,344	0	185,731
PITTSBURG	D0250	0	0	148,034	28,950	164,276	0	407,000
DECATUR	020							
OBERLIN	D0294	0	0	148,266	0	89,973	0	155,000
PRAIRIE HEIGHTS	D0295	0	0	32,250	0	435	0	12,000

SPECIAL EDUCATION FUND

COUNTY NAME / DISTRICT NAME	#	#	TOTAL AVAILABLE 7-01-92 TO 6-30-93	1000 INSTR EXCPT OBJ 564	1000 INSTR OB564 PAY TO COOP	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2330 SP. AREA ADMIN. SERV	2400 SCHOOL ADMIN.
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNIT		D0286	300,964	2,909	98,280	0	0	0	0
CHEROKEE	011								
RIVERTON		D0404	301,275	500	118,067	0	0	0	0
COLUMBUS		D0493	419,125	13,528	214,608	0	0	0	0
GALENA		D0499	361,228	123,689	0	0	0	0	0
BAXTER SPRINGS		D0508	340,825	2,316	139,953	0	0	0	0
CHEYENNE	012								
CHEYLIN		D0103	158,236	24,979	62,157	0	0	0	0
ST FRANCIS COMMUNITY SCHOO		D0297	284,266	99,632	56,470	0	0	0	0
CLARK	013								
MINNEOLA		D0219	94,331	3,440	39,281	0	0	0	0
ASHLAND		D0220	167,251	67,370	0	0	0	0	0
CLAY	014								
CLAY CENTER		D0379	590,954	0	0	0	0	0	0
CLOUD	015								
CONCORDIA		D0333	332,699	0	0	0	0	0	0
SOUTHERN CLOUD		D0334	74,733	0	43,567	0	0	0	0
COFFEY	016								
LEBO-WAVERLY		D0243	305,493	104,086	40,852	0	0	0	0
BURLINGTON		D0244	527,391	102,755	0	0	1,039	55,017	7,783
LEROY-GRIDLEY		D0245	248,908	102,267	45,909	3,992	0	0	8,006
COMANCHE	017								
COMANCHE COUNTY		D0300	142,657	0	0	0	0	0	0
COWLEY	018								
CENTRAL		D0462	86,135	0	70,058	0	0	0	0
UDALL		D0463	151,316	62	76,136	0	0	0	0
WINFIELD		D0465	462,687	0	0	0	0	0	0
ARKANSAS CITY		D0470	890,104	0	578,210	0	0	0	0
DEXTER		D0471	79,739	0	29,328	0	0	0	0
CRAWFORD	019								
NORTHEAST		D0246	190,639	0	0	0	96,450	0	0
CHEROKEE		D0247	401,774	78,527	130,422	0	0	0	0
GIRARD		D0248	396,740	2,000	182,408	0	0	0	0
FRONTENAC PUBLIC SCHOOLS		D0249	202,596	0	79,585	0	0	0	0
PITTSBURG		D0250	748,260	118,689	0	0	0	0	0
DECATUR	020								
OBERLIN		D0294	393,239	132,734	59,933	3,224	0	0	0
PRAIRIE HEIGHTS		D0295	44,685	38	20,630	0	0	0	0

SPECIAL EDUCATION FUND

COUNTY NAME / DISTRICT NAME	#	2600 OPERATION & MAINTENANCE	2700 TRANSP.	2500 2800 2900 OTHER SUPP SERVICES	TRANSFER TO COOP SP ED	TOTAL EXPEND. 7-01-92 TO 6-30-93	TREASURER'S BALANCE 6-30-93
CHAUTAUQUA	010						
CHAUTAUQUA COUNTY COMMUNIT	D0286	0	2,207	0	0	103,396	197,568
CHEROKEE	011						
RIVERTON	D0404	0	7,681	0	0	126,248	175,027
COLUMBUS	D0493	0	30,691	0	0	259,027	160,098
GALENA	D0499	0	3,060	0	0	126,749	234,479
BAXTER SPRINGS	D0508	0	19,981	0	0	162,250	178,575
CHEYENNE	012						
CHEYLIN	D0103	0	0	0	0	87,136	71,100
ST FRANCIS COMMUNITY SCHOO	D0297	0	0	0	0	156,102	128,164
CLARK	013						
MINNEOLA	D0219	0	6,508	0	0	49,229	45,102
ASHLAND	D0220	0	873	0	0	68,243	99,008
CLAY	014						
CLAY CENTER	D0379	0	35,156	0	279,918	315,074	275,880
CLOUD	015						
CONCORDIA	D0333	0	25,186	0	283,354	308,540	24,159
SOUTHERN CLOUD	D0334	0	19,033	0	0	62,600	12,133
COFFEY	016						
LEBO-WAVERLY	D0243	0	26,308	0	0	171,246	134,247
BURLINGTON	D0244	3,113	6,202	0	157,972	333,881	193,510
LEROY-GRIDLEY	D0245	0	18,556	0	0	178,730	70,178
COMANCHE	017						
COMANCHE COUNTY	D0300	0	0	0	142,657	142,657	0
COWLEY	018						
CENTRAL	D0462	0	13,429	0	0	83,487	2,648
UDALL	D0463	0	12,472	0	0	88,670	62,646
WINFIELD	D0465	0	20,671	0	442,016	462,687	0
ARKANSAS CITY	D0470	0	133,245	0	0	711,455	178,649
DEXTER	D0471	0	8,293	0	0	37,621	42,118
CRAWFORD	019						
NORTHEAST	D0246	0	29,189	0	0	125,639	65,000
CHEROKEE	D0247	0	25,925	0	0	234,874	166,900
GIRARD	D0248	0	33,616	0	0	218,024	178,716
FRONTENAC PUBLIC SCHOOLS	D0249	0	627	0	0	80,212	122,384
PITTSBURG	D0250	0	85,294	0	481,106	685,089	63,171
DECATUR	020						
OBERLIN	D0294	0	0	0	0	195,891	197,348
PRAIRIE HEIGHTS	D0295	0	548	0	0	21,216	23,469

COUNTY NAME / DISTRICT NAME	#	#	OTHER LOCAL REVENUE	TRANSFER FROM GEN. FUND SUPP GEN. & CONTENGCY	TRANSFER FROM CAP. OUTLAY	TOTAL AVAIABLE 7-01-92 TO 6-30-93
				TRANSPORTATION FUND		
CHAUTAUQUA	010					
CHAUTAUQUA COUNTY COMMUNIT		D0286	144	181,656	0	181,800
CHEROKEE	011					
RIVERTON		D0404	0	236,857	0	236,857
COLUMBUS		D0493	1,277	461,436	0	462,713
GALENA		D0499	0	79,932	0	79,932
BAXTER SPRINGS		D0508	42	50,792	0	50,834
CHEYENNE	012					
CHEYLIN		D0103	402	150,259	0	150,661
ST FRANCIS COMMUNITY SCHOO		D0297	170	137,084	0	137,254
CLARK	013					
MINNEOLA		D0219	1,074	60,565	0	61,639
ASHLAND		D0220	0	111,615	25,107	111,615
CLAY	014					
CLAY CENTER		D0379	1,043	331,861	0	332,904
CLOUD	015					
CONCORDIA		D0333	11,880	297,843	43,134	309,723
SOUTHERN CLOUD		D0334	20,742	79,104	5,000	99,846
COFFEY	016					
LEBO-WAVERLY		D0243	0	215,044	0	215,044
BURLINGTON		D0244	104,452	144,199	80,000	248,651
LEROY-GRIDLEY		D0245	0	134,035	0	134,035
COMANCHE	017					
COMANCHE COUNTY		D0300	12,691	229,279	56,635	241,970
COWLEY	018					
CENTRAL		D0462	93	236,613	0	236,706
UDALL		D0463	2,613	91,245	0	93,858
WINFIELD		D0465	53,114	298,293	109,458	351,407
ARKANSAS CITY		D0470	50,143	339,163	0	479,966
DEXTER		D0471	0	79,899	0	79,899
CRAWFORD	019					
NORTHEAST		D0246	0	155,439	0	155,439
CHEROKEE		D0247	0	270,508	0	270,508
GIRARD		D0248	0	288,377	0	288,377
FRONTENAC PUBLIC SCHOOLS		D0249	5,576	33,904	0	39,480
PITTSBURG		D0250	37,372	288,379	40,522	325,751
DECATUR	020					
OBERLIN		D0294	0	238,096	0	238,096
PRAIRIE HEIGHTS		D0295	50	89,384	0	89,434

TRANSPORTATION FUND

COUNTY NAME / DISTRICT NAME	#	2600 OPERATION & MAINTENANCE	2710 TRANSP. SUPERVISION	2720 VEHICLE OPER SERV	2740 VEHICLE SER & MAINT	2790 OTH STUDENT TRANSP SERV	TOTAL EXPEND. 7-01-92 TO 6-30-93	TRANSFER BALANCE TO GENERAL 6-30-93
CHAUTAUQUA	010							
CHAUTAUQUA COUNTY COMMUNIT	D0286	415	14,810	105,187	54,368	7,020	181,800	0
CHEROKEE	011							
RIVERTON	D0404	2,561	101,055	133,189	52	0	236,857	0
COLUMBUS	D0493	16,660	32,723	284,067	102,445	26,818	462,713	0
GALENA	D0499	0	0	73,974	5,958	0	79,932	0
BAXTER SPRINGS	D0508	1,550	3,173	33,153	12,958	0	50,834	0
CHEYENNE	012							
CHEYLIN	D0103	94,008	0	56,653	0	0	150,661	0
ST FRANCIS COMMUNITY SCHOO	D0297	3,256	779	91,360	35,289	6,570	137,254	0
CLARK	013							
MINNEOLA	D0219	0	9,349	52,290	0	0	61,639	0
ASHLAND	D0220	2,549	8,157	85,837	14,745	327	111,615	0
CLAY	014							
CLAY CENTER	D0379	15,184	33,335	236,495	47,890	0	332,904	0
CLOUD	015							
CONCORDIA	D0333	0	29,666	218,656	50,920	10,481	309,723	0
SOUTHERN CLOUD	D0334	0	0	99,846	0	0	99,846	0
COFFEY	016							
LEBO-WAVERLY	D0243	0	0	215,044	0	0	215,044	0
BURLINGTON	D0244	2,523	0	205,253	40,875	0	248,651	0
LEROY-GRIDLEY	D0245	0	0	134,035	0	0	134,035	0
COMANCHE	017							
COMANCHE COUNTY	D0300	0	0	241,970	0	0	241,970	0
COWLEY	018							
CENTRAL	D0462	0	33,758	188,152	0	14,796	236,706	0
UDALL	D0463	1,815	1,001	81,199	9,843	0	93,858	0
WINFIELD	D0465	6,135	31,660	243,446	70,166	0	351,407	0
ARKANSAS CITY	D0470	0	0	426,758	32,303	20,905	479,966	0
DEXTER	D0471	0	0	79,899	0	0	79,899	0
CRAWFORD	019							
NORTHEAST	D0246	0	0	132,040	18,144	5,255	155,439	0
CHEROKEE	D0247	0	142,561	70,320	57,627	0	270,508	0
GIRARD	D0248	0	0	279,985	8,392	0	288,377	0
FRONTENAC PUBLIC SCHOOLS	D0249	0	0	25,354	14,126	0	39,480	0
PITTSBURG	D0250	189,770	0	76,101	59,880	0	325,751	0
DECATUR	020							
OBERLIN	D0294	1,334	6,465	171,045	58,801	451	238,096	0
PRAIRIE HEIGHTS	D0295	0	5,575	80,004	3,855	0	89,434	0

COUNTY NAME / DISTRICT NAME	#	LOCAL REVENUE	FEDERAL REVENUE	VOCATIONAL EDUCATION FUND TRANSFER FROM GEN. FUND SUPP GEN & CONTENGCY	VOCATIONAL EDUCATION FUND TOTAL AVAILABLE 7-01-92 TO 6-30-93	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV
CHAUTAUQUA	010							
CHAUTAUQUA COUNTY COMMUNIT	D0286	0	0	0	0	0	0	0
CHEROKEE	011							
RIVERTON	D0404	0	0	197,430	197,430	194,741	0	0
COLUMBUS	D0493	40,000	16,114	182,314	238,428	238,188	240	0
GALENA	D0499	0	0	107,649	107,649	107,649	0	0
BAXTER SPRINGS	D0508	40	0	11,455	11,495	11,495	0	0
CHEYENNE	012							
CHEYLIN	D0103	50	0	69,354	69,404	69,404	0	0
ST FRANCIS COMMUNITY SCHOO	D0297	-82	0	54,232	54,150	51,434	0	0
CLARK	013							
MINNEOLA	D0219	0	0	0	0	0	0	0
ASHLAND	D0220	0	0	0	0	0	0	0
CLAY	014							
CLAY CENTER	D0379	0	13,000	137,104	150,104	138,597	11,507	0
CLOUD	015							
CONCORDIA	D0333	0	0	61,179	61,179	61,179	0	0
SOUTHERN CLOUD	D0334	0	0	0	0	0	0	0
COFFEY	016							
LEBO-WAVERLY	D0243	0	0	70,974	70,974	68,213	367	0
BURLINGTON	D0244	56,716	17,806	0	74,522	63,947	0	0
LEROY-GRIDLEY	D0245	0	0	0	0	0	0	0
COMANCHE	017							
COMANCHE COUNTY	D0300	0	0	61,303	61,303	61,301	0	0
COWLEY	018							
CENTRAL	D0462	0	0	39,542	39,542	35,013	0	0
UDALL	D0463	0	6,193	5,724	11,917	11,917	0	0
WINFIELD	D0465	480	27,020	195,426	222,926	222,682	0	170
ARKANSAS CITY	D0470	125	0	81,275	81,400	81,400	0	0
DEXTER	D0471	0	0	0	0	0	0	0
CRAWFORD	019							
NORTHEAST	D0246	0	0	0	0	0	0	0
CHEROKEE	D0247	0	0	40,000	40,000	40,000	0	0
GIRARD	D0248	0	0	0	0	0	0	0
FRONTENAC PUBLIC SCHOOLS	D0249	0	0	0	0	0	0	0
PITTSBURG	D0250	8,044	35,036	0	43,080	43,080	0	0
DECATUR	020							
OBERLIN	D0294	0	0	98,121	98,121	88,996	0	0
PRAIRIE HEIGHTS	D0295	1,816	0	38,046	39,862	39,856	0	6

COUNTY NAME / DISTRICT NAME	#	#	2300 GENERAL ADMIN.	2400 SCHOOL ADMIN.	2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-92 TO 6-30-93	VOC ED FUND + TRANSFER BALANCE TO GENERAL 6-30-93
CHAUTAUQUA	010							
CHAUTAUQUA COUNTY COMMUNIT		D0286	0	0	0	0	0	0
CHEROKEE	011							
RIVERTON		D0404	0	0	2,689	0	197,430	0
COLUMBUS		D0493	0	0	0	0	238,428	0
GALENA		D0499	0	0	0	0	107,649	0
BAXTER SPRINGS		D0508	0	0	0	0	11,495	0
CHEYENNE	012							
CHEYLIN		D0103	0	0	0	0	69,404	0
ST FRANCIS COMMUNITY SCHOO		D0297	0	0	2,716	0	54,150	0
CLARK	013							
MINNEOLA		D0219	0	0	0	0	0	0
ASHLAND		D0220	0	0	0	0	0	0
CLAY	014							
CLAY CENTER		D0379	0	0	0	0	150,104	0
CLOUD	015							
CONCORDIA		D0333	0	0	0	0	61,179	0
SOUTHERN CLOUD		D0334	0	0	0	0	0	0
COFFEY	016							
LEBO-WAVERLY		D0243	0	0	2,394	0	70,974	0
BURLINGTON		D0244	1,129	1,379	8,067	0	74,522	0
LEROY-GRIDLEY		D0245	0	0	0	0	0	0
COMANCHE	017							
COMANCHE COUNTY		D0300	0	0	0	0	61,301	2
COWLEY	018							
CENTRAL		D0462	0	0	4,529	0	39,542	0
UDALL		D0463	0	0	0	0	11,917	0
WINFIELD		D0465	0	0	74	0	222,926	0
ARKANSAS CITY		D0470	0	0	0	0	81,400	0
DEXTER		D0471	0	0	0	0	0	0
CRAWFORD	019							
NORTHEAST		D0246	0	0	0	0	0	0
CHEROKEE		D0247	0	0	0	0	40,000	0
GIRARD		D0248	0	0	0	0	0	0
FRONTENAC PUBLIC SCHOOLS		D0249	0	0	0	0	0	0
PITTSBURG		D0250	0	0	0	0	43,080	0
DECATUR	020							
OBERLIN		D0294	0	0	9,125	0	98,121	0
PRAIRIE HEIGHTS		D0295	0	0	0	0	39,862	0

AREA VOCATIONAL SCHOOL

COUNTY NAME # / DISTRICT NAME #	TREASURER'S BALANCE 7-01-92	INDIVIDUAL TUITION	OTHER DISTRICT TUITION	OTHER LOCAL REVENUE	STATE AID	FEDERAL AID	TRANSFER FROM GEN. FUND SUPP GEN. & CONTENGCY
CHAUTAUQUA 010							
CHAUTAUQUA COUNTY COMMUNIT D0286	0	0	0	0	0	0	0
CHEROKEE 011							
RIVERTON D0404	0	0	0	0	0	0	0
COLUMBUS D0493	0	0	0	0	0	0	0
GALENA D0499	0	0	0	0	0	0	0
BAXTER SPRINGS D0508	0	0	0	0	0	0	0
CHEYENNE 012							
CHEYLIN D0103	0	0	0	0	0	0	0
ST FRANCIS COMMUNITY SCHOO D0297	0	0	0	0	0	0	0
CLARK 013							
MINNEOLA D0219	0	0	0	0	0	0	0
ASHLAND D0220	0	0	0	0	0	0	0
CLAY 014							
CLAY CENTER D0379	0	0	0	0	0	0	0
CLOUD 015							
CONCORDIA D0333	0	0	0	0	0	0	0
SOUTHERN CLOUD D0334	0	0	0	0	0	0	0
COFFEY 016							
LEBO-WAVERLY D0243	0	0	0	0	0	0	0
BURLINGTON D0244	0	0	0	0	0	0	0
LEROY-GRIDLEY D0245	0	0	0	0	0	0	0
COMANCHE 017							
COMANCHE COUNTY D0300	0	0	0	0	0	0	0
COWLEY 018							
CENTRAL D0462	0	0	0	0	0	0	0
UDALL D0463	0	0	0	0	0	0	0
WINFIELD D0465	0	0	0	0	0	0	0
ARKANSAS CITY D0470	0	0	0	0	0	0	0
DEXTER D0471	0	0	0	0	0	0	0
CRAWFORD 019							
NORTHEAST D0246	0	0	0	0	0	0	0
CHEROKEE D0247	0	0	0	0	0	0	0
GIRARD D0248	0	0	0	0	0	0	0
FRONTENAC PUBLIC SCHOOLS D0249	0	0	0	0	0	0	0
PITTSBURG D0250	0	0	0	0	0	0	0
DECATUR 020							
OBERLIN D0294	0	0	0	0	0	0	0
PRAIRIE HEIGHTS D0295	0	0	0	0	0	0	0

AREA VOCATIONAL SCHOOL

COUNTY NAME / DISTRICT NAME	#	TOTAL AVAILABLE 7-01-92 TO 6-30-93	1000 INSTRUCTION	2100 STUDENT SUPP. SER.	2200 INSTRUCTION SUPPORT SERVICES	2300 GENERAL ADMIN.	2400 SCHOOL ADMIN.	2600 OPERATIONS MAINT.
CHAUTAUQUA	010							
CHAUTAUQUA COUNTY COMMUNIT	D0286	0	0	0	0	0	0	0
CHEROKEE	011							
RIVERTON	D0404	0	0	0	0	0	0	0
COLUMBUS	D0493	0	0	0	0	0	0	0
GALENA	D0499	0	0	0	0	0	0	0
BAXTER SPRINGS	D0508	0	0	0	0	0	0	0
CHEYENNE	012							
CHEYLIN	D0103	0	0	0	0	0	0	0
ST FRANCIS COMMUNITY SCHOO	D0297	0	0	0	0	0	0	0
CLARK	013							
MINNEOLA	D0219	0	0	0	0	0	0	0
ASHLAND	D0220	0	0	0	0	0	0	0
CLAY	014							
CLAY CENTER	D0379	0	0	0	0	0	0	0
CLOUD	015							
CONCORDIA	D0333	0	0	0	0	0	0	0
SOUTHERN CLOUD	D0334	0	0	0	0	0	0	0
COFFEY	016							
LEBO-WAVERLY	D0243	0	0	0	0	0	0	0
BURLINGTON	D0244	0	0	0	0	0	0	0
LEROY-GRIDLEY	D0245	0	0	0	0	0	0	0
COMANCHE	017							
COMANCHE COUNTY	D0300	0	0	0	0	0	0	0
COWLEY	018							
CENTRAL	D0462	0	0	0	0	0	0	0
UDALL	D0463	0	0	0	0	0	0	0
WINFIELD	D0465	0	0	0	0	0	0	0
ARKANSAS CITY	D0470	0	0	0	0	0	0	0
DEXTER	D0471	0	0	0	0	0	0	0
CRAWFORD	019							
NORTHEAST	D0246	0	0	0	0	0	0	0
CHEROKEE	D0247	0	0	0	0	0	0	0
GIRARD	D0248	0	0	0	0	0	0	0
FRONTENAC PUBLIC SCHOOLS	D0249	0	0	0	0	0	0	0
PITTSBURG	D0250	0	0	0	0	0	0	0
DECATUR	020							
OBERLIN	D0294	0	0	0	0	0	0	0
PRAIRIE HEIGHTS	D0295	0	0	0	0	0	0	0

COUNTY NAME # / DISTRICT NAME #	2500 2800 2900 OTHER SUPPORT SERVICES	4000 FACILITY ACQUISITION AND CONSTRUCT	AREA VOCATIONAL SCHOOL TOTAL EXPEND 7-01-92 TO 6-30-93	** TREASURER'S BALANCE 6-30-93	DISABILITY INCOME FUND TREASURER'S BALANCE 7-01-92	INTEREST	TRANSFER FROM GEN. FUND SUPP GEN. & CONTENGCY
CHAUTAUQUA 010							
CHAUTAUQUA COUNTY COMMUNIT D0286	0	0	0	0	0	0	0
CHEROKEE 011							
RIVERTON D0404	0	0	0	0	0	0	0
COLUMBUS D0493	0	0	0	0	0	0	0
GALENA D0499	0	0	0	0	0	0	0
BAXTER SPRINGS D0508	0	0	0	0	0	0	0
CHEYENNE 012							
CHEYLIN D0103	0	0	0	0	0	0	0
ST FRANCIS COMMUNITY SCHOO D0297	0	0	0	0	0	0	0
CLARK 013							
MINNEOLA D0219	0	0	0	0	0	0	0
ASHLAND D0220	0	0	0	0	0	0	0
CLAY 014							
CLAY CENTER D0379	0	0	0	0	0	0	0
CLOUD 015							
CONCORDIA D0333	0	0	0	0	0	0	0
SOUTHERN CLOUD D0334	0	0	0	0	0	0	0
COFFEY 016							
LEBO-WAVERLY D0243	0	0	0	0	0	0	0
BURLINGTON D0244	0	0	0	0	0	0	0
LEROY-GRIDLEY D0245	0	0	0	0	0	0	0
COMANCHE 017							
COMANCHE COUNTY D0300	0	0	0	0	0	0	0
COWLEY 018							
CENTRAL D0462	0	0	0	0	0	0	0
UDALL D0463	0	0	0	0	0	0	0
WINFIELD D0465	0	0	0	0	0	0	0
ARKANSAS CITY D0470	0	0	0	0	0	0	0
DEXTER D0471	0	0	0	0	0	0	0
CRAWFORD 019							
NORTHEAST D0246	0	0	0	0	0	0	0
CHEROKEE D0247	0	0	0	0	0	0	0
GIRARD D0248	0	0	0	0	0	0	0
FRONTENAC PUBLIC SCHOOLS D0249	0	0	0	0	0	0	0
PITTSBURG D0250	0	0	0	0	0	0	0
DECATUR 020							
OBERLIN D0294	0	0	0	0	0	0	0
PRAIRIE HEIGHTS D0295	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	DISABILITY INCOME FUND TOTAL AVAILABLE 7-01-92 TO 6-30-93	DISABILITY INCOME FUND TOTAL EXPEND. 7-01-92 TO 6-30-93	DISABILITY INCOME FUND TREASURER'S BALANCE 6-30-93	HEALTH CARE SERVICES RESERVE TREASURER'S BALANCE 7-01-92	HEALTH CARE SERVICES RESERVE LOCAL REVENUE	HEALTH CARE SERVICES RESERVE TRANSFER FROM GEN. FUND SUPP GEN & CONTENGCY	HEALTH CARE SERVICES RESERVE TOTAL AVAILABLE 7-01-92 TO 6-30-93
CHAUTAUQUA	010							
CHAUTAUQUA COUNTY COMMUNIT	D0286	0	0	0	0	0	0	0
CHEROKEE	011							
RIVERTON	D0404	0	0	0	0	0	0	0
COLUMBUS	D0493	0	0	0	0	0	0	0
GALENA	D0499	0	0	0	0	0	0	0
BAXTER SPRINGS	D0508	0	0	0	0	0	0	0
CHEYENNE	012							
CHEYLIN	D0103	0	0	0	0	0	0	0
ST FRANCIS COMMUNITY SCHOO	D0297	0	0	0	0	0	0	0
CLARK	013							
MINNEOLA	D0219	0	0	0	0	0	0	0
ASHLAND	D0220	0	0	0	0	0	0	0
CLAY	014							
CLAY CENTER	D0379	0	0	0	0	0	0	0
CLOUD	015							
CONCORDIA	D0333	0	0	0	0	0	0	0
SOUTHERN CLOUD	D0334	0	0	0	0	0	0	0
COFFEY	016							
LEBO-WAVERLY	D0243	0	0	0	0	0	0	0
BURLINGTON	D0244	0	0	0	0	0	0	0
LEROY-GRIDLEY	D0245	0	0	0	0	0	0	0
COMANCHE	017							
COMANCHE COUNTY	D0300	0	0	0	0	0	0	0
COWLEY	018							
CENTRAL	D0462	0	0	0	0	0	0	0
UDALL	D0463	0	0	0	0	0	0	0
WINFIELD	D0465	0	0	0	0	0	0	0
ARKANSAS CITY	D0470	0	0	0	0	0	0	0
DEXTER	D0471	0	0	0	0	0	0	0
CRAWFORD	019							
NORTHEAST	D0246	0	0	0	0	0	0	0
CHEROKEE	D0247	0	0	0	0	0	0	0
GIRARD	D0248	0	0	0	0	0	0	0
FRONTENAC PUBLIC SCHOOLS	D0249	0	0	0	0	0	0	0
PITTSBURG	D0250	0	0	0	0	0	0	0
DECATUR	020							
OBERLIN	D0294	0	0	0	0	0	0	0
PRAIRIE HEIGHTS	D0295	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	HEALTH CARE SER. RESERVE TOTAL EXPEND. 7-01-92 TO 6-30-93	HEALTH CARE SER. RESERVE TREASURER'S BALANCE 6-30-93	HEALTH CARE SER. RESERVE TREASURER'S BALANCE 7-01-92	SCHOOL WORKERS COMPENSATION RESERVE LOCAL REVENUE	SCHOOL WORKERS COMPENSATION RESERVE TRANSFER FROM GEN. FUND SUPP GEN & CONTENGCY	SCHOOL WORKERS COMPENSATION RESERVE TOTAL AVAILABLE 7-01-92 TO 6-30-93	SCHOOL WORKERS COMPENSATION RESERVE TOTAL EXPEND. 7-01-92 TO 6-30-93
CHAUTAUQUA	010							
CHAUTAUQUA COUNTY COMMUNIT	D0286	0	0	0	0	0	0	0
CHEROKEE	011							
RIVERTON	D0404	0	0	0	0	0	0	0
COLUMBUS	D0493	0	0	0	0	0	0	0
GALENA	D0499	0	0	0	0	0	0	0
BAXTER SPRINGS	D0508	0	0	0	0	0	0	0
CHEYENNE	012							
CHEYLIN	D0103	0	0	0	0	0	0	0
ST FRANCIS COMMUNITY SCHOO	D0297	0	0	0	0	0	0	0
CLARK	013							
MINNEOLA	D0219	0	0	0	0	0	0	0
ASHLAND	D0220	0	0	0	0	0	0	0
CLAY	014							
CLAY CENTER	D0379	0	0	0	0	0	0	0
CLOUD	015							
CONCORDIA	D0333	0	0	0	0	0	0	0
SOUTHERN CLOUD	D0334	0	0	0	0	0	0	0
COFFEY	016							
LEBO-WAVERLY	D0243	0	0	0	0	0	0	0
BURLINGTON	D0244	0	0	0	0	0	0	0
LEROY-GRIDLEY	D0245	0	0	0	0	0	0	0
COMANCHE	017							
COMANCHE COUNTY	D0300	0	0	0	0	0	0	0
COWLEY	018							
CENTRAL	D0462	0	0	0	0	0	0	0
UDALL	D0463	0	0	0	0	0	0	0
WINFIELD	D0465	0	0	0	0	0	0	0
ARKANSAS CITY	D0470	0	0	0	0	0	0	0
DEXTER	D0471	0	0	0	0	0	0	0
CRAWFORD	019							
NORTHEAST	D0246	0	0	0	0	0	0	0
CHEROKEE	D0247	0	0	0	0	0	0	0
GIRARD	D0248	0	0	0	0	0	0	0
FRONTENAC PUBLIC SCHOOLS	D0249	0	0	0	0	0	0	0
PITTSBURG	D0250	0	0	0	0	0	0	0
DECATUR	020							
OBERLIN	D0294	0	0	0	0	0	0	0
PRAIRIE HEIGHTS	D0295	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	SCH WORKERS COMP++ TREASURER'S BALANCE 6-30-93	SCH WORKERS COMP++ TREASURER'S BALANCE 7-01-92	STUDENT MATERIAL REVOLVING REVENUE	STUDENT MATERIAL REVOLVING TOTAL AVAILABLE 7-01-92 TO 6-30-93	STUDENT MATERIAL REVOLVING TOTAL EXPEND. 7-01-92 TO 6-30-93	++ TEXTBOOK RENTAL TREASURER'S BALANCE 6-30-93	++ TEXTBOOK RENTAL TREASURER'S BALANCE 7-01-92
CHAUTAUQUA	010							
CHAUTAUQUA COUNTY COMMUNIT	D0286	0	0	0	0	0	0	22,468
CHEROKEE	011							
RIVERTON	D0404	0	0	0	0	0	0	1,768
COLUMBUS	D0493	0	0	0	0	0	0	40,516
GALENA	D0499	0	0	0	0	0	0	55,367
BAXTER SPRINGS	D0508	0	9,918	7,779	17,697	11,948	5,749	18,587
CHEYENNE	012							
CHEYLIN	D0103	0	2,176	2,122	4,298	2,760	1,538	6,245
ST FRANCIS COMMUNITY SCHOO	D0297	0	10,315	5,571	15,886	5,786	10,100	3,957
CLARK	013							
MINNEOLA	D0219	0	1,771	10,451	12,222	7,694	4,528	0
ASHLAND	D0220	0	1,633	1,694	3,327	2,034	1,293	747
CLAY	014							
CLAY CENTER	D0379	0	0	0	0	0	0	13,110
CLOUD	015							
CONCORDIA	D0333	0	0	0	0	0	0	2,538
SOUTHERN CLOUD	D0334	0	0	0	0	0	0	0
COFFEY	016							
LEBO-WAVERLY	D0243	0	0	0	0	0	0	0
BURLINGTON	D0244	0	0	0	0	0	0	9,937
LEROY-GRIDLEY	D0245	0	0	0	0	0	0	0
COMANCHE	017							
COMANCHE COUNTY	D0300	0	0	0	0	0	0	0
COWLEY	018							
CENTRAL	D0462	0	0	23,639	23,639	23,639	0	19,140
UDALL	D0463	0	0	0	0	0	0	223
WINFIELD	D0465	0	0	0	0	0	0	4,719
ARKANSAS CITY	D0470	0	17,610	18,968	36,578	26,417	10,161	39,761
DEXTER	D0471	0	0	0	0	0	0	0
CRAWFORD	019							
NORTHEAST	D0246	0	0	0	0	0	0	0
CHEROKEE	D0247	0	0	0	0	0	0	3,077
GIRARD	D0248	0	0	0	0	0	0	4,875
FRONTENAC PUBLIC SCHOOLS	D0249	0	0	0	0	0	0	34,418
PITTSBURG	D0250	0	0	0	0	0	0	9,383
DECATUR	020							
OBERLIN	D0294	0	0	3,328	3,328	3,328	0	0
PRAIRIE HEIGHTS	D0295	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	REVENUE	TEXTBOOK RENTAL FUND TOTAL AVAILABLE 7-01-92 TO 6-30-93	TEXTBOOK RENTAL FUND TOTAL EXPEND. 7-01-92 TO 6-30-93	TREASURER'S BALANCE 6-30-93	BOND AND INTEREST FUND TREASURER'S BALANCE 7-01-92	AD VALOREM TAC	INTEREST
CHAUTAUQUA 010								
CHAUTAUQUA COUNTY COMMUNIT	D0286	7,302	29,770	0	29,770	60,817	34,060	0
CHEROKEE 011								
RIVERTON	D0404	7,797	9,565	6,345	3,220	152,518	246,101	0
COLUMBUS	D0493	27,637	68,153	9,579	58,574	210,405	332,419	0
GALENA	D0499	6,556	61,923	13,566	48,357	0	0	0
BAXTER SPRINGS	D0508	9,377	27,964	29	27,935	103,575	76,508	0
CHEYENNE 012								
CHEYLIN	D0103	999	7,244	0	7,244	0	0	0
ST FRANCIS COMMUNITY SCHOO	D0297	5,196	9,153	5,532	3,621	0	0	0
CLARK 013								
MINNEOLA	D0219	0	0	0	0	0	0	0
ASHLAND	D0220	7,783	8,530	8,471	59	0	0	0
CLAY 014								
CLAY CENTER	D0379	45,857	58,967	20,843	38,124	32,942	328,718	0
CLOUD 015								
CONCORDIA	D0333	32,288	34,826	30,876	3,950	0	0	0
SOUTHERN CLOUD	D0334	0	0	0	0	0	0	0
COFFEY 016								
LEBO-WAVERLY	D0243	0	0	0	0	13,728	1,124	0
BURLINGTON	D0244	9,485	19,422	1,194	18,228	335,180	656,046	0
LEROY-GRIDLEY	D0245	0	0	0	0	0	0	0
COMANCHE 017								
COMANCHE COUNTY	D0300	12,538	12,538	12,538	0	0	0	0
COWLEY 018								
CENTRAL	D0462	9,919	29,059	28,690	369	39,530	12,824	0
UDALL	D0463	9,882	10,105	9,126	979	44,927	31,221	0
WINFIELD	D0465	72,594	77,313	75,276	2,037	513,775	685,958	0
ARKANSAS CITY	D0470	88,113	127,874	16,412	111,462	239,975	547,862	0
DEXTER	D0471	0	0	0	0	104,940	23,049	0
CRAWFORD 019								
NORTHEAST	D0246	0	0	0	0	87,613	62,552	0
CHEROKEE	D0247	15,680	18,757	15,751	3,006	0	0	0
GIRARD	D0248	15,006	19,881	14,971	4,910	55,165	73,645	0
FRONTENAC PUBLIC SCHOOLS	D0249	12,505	46,923	171	46,752	0	0	0
PITTSBURG	D0250	58,800	68,183	63,313	4,870	267,269	296,917	0
DECATUR 020								
OBERLIN	D0294	8,621	8,621	8,621	0	0	0	0
PRAIRIE HEIGHTS	D0295	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	OTHER LOCAL REVENUE	COUNTY REVENUE	BOND AND INTEREST FUND TOTAL AVAILABLE 7-01-92 TO 6-30-93	BOND AND INTEREST FUND TOTAL EXPEND. 7-01-92 TO 6-30-93	BOND AND INTEREST FUND TREASURER'S BALANCE 6-30-93	SPECIAL ASSESSMENT TREASURER'S BALANCE 7-01-92	SPECIAL ASSESSMENT LOCAL REVENUE
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNIT		D0286	0	8,903	108,840	108,840	52,609	0	0
CHEROKEE	011								
RIVERTON		D0404	0	43,013	495,798	495,798	79,112	0	0
COLUMBUS		D0493	0	52,249	626,533	626,533	312,039	0	0
GALENA		D0499	0	0	0	0	0	0	0
BAXTER SPRINGS		D0508	0	25,379	229,433	229,433	109,823	0	0
CHEYENNE	012								
CHEYLIN		D0103	0	0	0	0	0	0	0
ST FRANCIS COMMUNITY SCHOO		D0297	0	0	0	0	0	0	0
CLARK	013								
MINNEOLA		D0219	0	0	0	0	0	0	0
ASHLAND		D0220	0	0	0	0	0	0	0
CLAY	014								
CLAY CENTER		D0379	50,000	11,047	477,764	477,764	54,218	0	0
CLOUD	015								
CONCORDIA		D0333	0	0	0	0	0	0	0
SOUTHERN CLOUD		D0334	0	0	0	0	0	0	0
COFFEY	016								
LEBO-WAVERLY		D0243	0	9,539	24,391	24,391	9,663	0	0
BURLINGTON		D0244	332	4,018	995,576	995,576	349,953	0	0
LEROY-GRIDLEY		D0245	0	0	0	0	0	0	0
COMANCHE	017								
COMANCHE COUNTY		D0300	0	0	0	0	0	0	0
COWLEY	018								
CENTRAL		D0462	0	5,822	60,256	60,256	8,968	2,513	325
UDALL		D0463	0	8,861	93,471	93,471	40,577	0	0
WINFIELD		D0465	12,237	87,030	1,353,466	1,353,466	540,238	0	0
ARKANSAS CITY		D0470	11,999	110,150	992,506	992,506	442,357	0	0
DEXTER		D0471	0	6,887	134,876	134,876	59,223	0	0
CRAWFORD	019								
NORTHEAST		D0246	0	31,834	204,515	204,515	91,916	0	0
CHEROKEE		D0247	0	0	0	0	0	0	0
GIRARD		D0248	0	17,968	161,400	161,400	75,389	0	0
FRONTENAC PUBLIC SCHOOLS		D0249	0	0	0	0	0	0	0
PITTSBURG		D0250	0	73,908	703,834	703,834	292,958	0	0
DECATUR	020								
OBERLIN		D0294	0	0	0	0	0	0	0
PRAIRIE HEIGHTS		D0295	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	COUNTY REVENUE	SPECIAL ASSESSMENT TOTAL AVAILABLE 7-01-92 TO 6-30-93	SPECIAL ASSESSMENT TOTAL EXPEND. 7-01-92 TO 6-30-93	** TREASURER'S BALANCE 6-30-93	COOP SPECIAL EDUCATION TREASURER'S BALANCE 7-01-92	PAYMENT FROM OTHER DISTRICT	OTHER LOCAL REVENUE
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNIT		D0286	0	0	0	0	0	0	0
CHEROKEE	011								
RIVERTON		D0404	0	0	0	0	0	0	0
COLUMBUS		D0493	0	0	0	0	0	0	0
GALENA		D0499	0	0	0	0	0	0	0
BAXTER SPRINGS		D0508	0	0	0	0	0	0	0
CHEYENNE	012								
CHEYLIN		D0103	0	0	0	0	0	0	0
ST FRANCIS COMMUNITY SCHOO		D0297	0	0	0	0	0	0	0
CLARK	013								
MINNEOLA		D0219	0	0	0	0	0	0	0
ASHLAND		D0220	0	0	0	0	0	0	0
CLAY	014								
CLAY CENTER		D0379	0	0	0	0	618,388	332,406	292
CLOUD	015								
CONCORDIA		D0333	0	0	0	0	376,938	346,004	59,274
SOUTHERN CLOUD		D0334	0	0	0	0	0	0	0
COFFEY	016								
LEBO-WAVERLY		D0243	0	0	0	0	0	0	0
BURLINGTON		D0244	0	0	0	0	44,114	112,504	27,186
LEROY-GRIDLEY		D0245	0	0	0	0	0	0	0
COMANCHE	017								
COMANCHE COUNTY		D0300	0	0	0	0	46,598	223,691	2,362
COWLEY	018								
CENTRAL		D0462	0	2,838	1,792	1,046	0	0	0
UDALL		D0463	0	0	0	0	0	0	0
WINFIELD		D0465	0	0	0	0	137,348	791,584	20,960
ARKANSAS CITY		D0470	0	0	0	0	0	0	0
DEXTER		D0471	0	0	0	0	0	0	0
CRAWFORD	019								
NORTHEAST		D0246	0	0	0	0	0	0	0
CHEROKEE		D0247	0	0	0	0	0	0	0
GIRARD		D0248	0	0	0	0	0	0	0
FRONTENAC PUBLIC SCHOOLS		D0249	0	0	0	0	0	0	0
PITTSBURG		D0250	0	0	0	0	332,466	1,613,237	17,141
DECATUR	020								
OBERLIN		D0294	0	0	0	0	0	0	0
PRAIRIE HEIGHTS		D0295	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	STATE REVENUE	FEDERAL REVENUE	COOP SPECIAL EDUCATION TRANSFER FROM SPEC EDUC	TOTAL AVAILABLE 7-01-92 TO 6-30-93	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNIT		D0286	0	0	0	0	0	0	0
CHEROKEE	011								
RIVERTON		D0404	0	0	0	0	0	0	0
COLUMBUS		D0493	0	0	0	0	0	0	0
GALENA		D0499	0	0	0	0	0	0	0
BAXTER SPRINGS		D0508	0	0	0	0	0	0	0
CHEYENNE	012								
CHEYLIN		D0103	0	0	0	0	0	0	0
ST FRANCIS COMMUNITY SCHOO		D0297	0	0	0	0	0	0	0
CLARK	013								
MINNEOLA		D0219	0	0	0	0	0	0	0
ASHLAND		D0220	0	0	0	0	0	0	0
CLAY	014								
CLAY CENTER		D0379	854,997	12,000	279,918	2,098,001	1,011,687	451,302	43,737
CLOUD	015								
CONCORDIA		D0333	1,264,952	46,336	283,354	2,376,858	1,290,233	447,254	18,309
SOUTHERN CLOUD		D0334	0	0	0	0	0	0	0
COFFEY	016								
LEBO-WAVERLY		D0243	0	0	0	0	0	0	0
BURLINGTON		D0244	263,713	92,771	157,972	700,260	458,182	0	0
LEROY-GRIDLEY		D0245	0	0	0	0	0	0	0
COMANCHE	017								
COMANCHE COUNTY		D0300	279,097	41,939	142,657	736,344	512,129	80,163	0
COWLEY	018								
CENTRAL		D0462	0	0	0	0	0	0	0
UDALL		D0463	0	0	0	0	0	0	0
WINFIELD		D0465	1,523,773	218,988	442,016	3,154,669	2,109,672	607,182	12,340
ARKANSAS CITY		D0470	0	0	0	0	0	0	0
DEXTER		D0471	0	0	0	0	0	0	0
CRAWFORD	019								
NORTHEAST		D0246	0	0	0	0	0	0	0
CHEROKEE		D0247	0	0	0	0	0	0	0
GIRARD		D0248	0	0	0	0	0	0	0
FRONTENAC PUBLIC SCHOOLS		D0249	0	0	0	0	0	0	0
PITTSBURG		D0250	3,229,959	16,624	481,106	5,690,533	4,850,066	190,841	47,519
DECATUR	020								
OBERLIN		D0294	0	0	0	0	0	0	0
PRAIRIE HEIGHTS		D0295	0	0	0	0	0	0	0

COOP SPECIAL EDUCATION

COUNTY NAME / DISTRICT NAME	#	#	2300 GENERAL ADMIN.	2400 SCHOOL ADMIN.	2600 OPERATION & MAINTENANCE	2700 STUDENT TRANSP.	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-92 TO 6-30-93	++ TREASURER'S BALANCE 6-30-93
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNIT		D0286	0	0	0	0	0	0	0
CHEROKEE	011								
RIVERTON		D0404	0	0	0	0	0	0	0
COLUMBUS		D0493	0	0	0	0	0	0	0
GALENA		D0499	0	0	0	0	0	0	0
BAXTER SPRINGS		D0508	0	0	0	0	0	0	0
CHEYENNE	012								
CHEYLIN		D0103	0	0	0	0	0	0	0
ST FRANCIS COMMUNITY SCHOO		D0297	0	0	0	0	0	0	0
CLARK	013								
MINNEOLA		D0219	0	0	0	0	0	0	0
ASHLAND		D0220	0	0	0	0	0	0	0
CLAY	014								
CLAY CENTER		D0379	95,458	0	32,526	0	10,271	1,644,981	453,020
CLOUD	015								
CONCORDIA		D0333	0	171,672	26,394	0	920	1,954,782	422,076
SOUTHERN CLOUD		D0334	0	0	0	0	0	0	0
COFFEY	016								
LEBO-WAVERLY		D0243	0	0	0	0	0	0	0
BURLINGTON		D0244	0	0	0	0	100,203	558,385	141,875
LEROY-GRIDLEY		D0245	0	0	0	0	0	0	0
COMANCHE	017								
COMANCHE COUNTY		D0300	0	0	2,649	28,579	868	624,388	111,956
COWLEY	018								
CENTRAL		D0462	0	0	0	0	0	0	0
UDALL		D0463	0	0	0	0	0	0	0
WINFIELD		D0465	165,389	0	59,573	2,745	0	2,956,901	197,768
ARKANSAS CITY		D0470	0	0	0	0	0	0	0
DEXTER		D0471	0	0	0	0	0	0	0
CRAWFORD	019								
NORTHEAST		D0246	0	0	0	0	0	0	0
CHEROKEE		D0247	0	0	0	0	0	0	0
GIRARD		D0248	0	0	0	0	0	0	0
FRONTENAC PUBLIC SCHOOLS		D0249	0	0	0	0	0	0	0
PITTSBURG		D0250	158,095	0	16,204	0	4,500	5,267,225	423,308
DECATUR	020								
OBERLIN		D0294	0	0	0	0	0	0	0
PRAIRIE HEIGHTS		D0295	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND EXPENDITURE
1000 INSTRUCTION

COUNTY NAME # / DISTRICT NAME #	100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	500 OTHER PURCH SERV.	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER
CHAUTAUQUA 010							
CHAUTAUQUA COUNTY COMMUNIT D0286	0	0	0	0	0	0	0
CHEROKEE 011							
RIVERTON D0404	0	0	0	0	0	0	0
COLUMBUS D0493	0	0	0	0	0	0	0
GALENA D0499	0	0	0	0	0	0	0
BAXTER SPRINGS D0508	0	0	0	0	0	0	0
CHEYENNE 012							
CHEYLIN D0103	0	0	0	0	0	0	0
ST FRANCIS COMMUNITY SCHOO D0297	0	0	0	0	0	0	0
CLARK 013							
MINNEOLA D0219	0	0	0	0	0	0	0
ASHLAND D0220	0	0	0	0	0	0	0
CLAY 014							
CLAY CENTER D0379	0	0	0	0	0	0	0
CLOUD 015							
CONCORDIA D0333	0	0	0	0	0	0	0
SOUTHERN CLOUD D0334	0	0	0	0	0	0	0
COFFEY 016							
LEBO-WAVERLY D0243	0	0	0	0	0	0	0
BURLINGTON D0244	0	0	0	0	0	0	0
LEROY-GRIDLEY D0245	0	0	0	0	0	0	0
COMANCHE 017							
COMANCHE COUNTY D0300	0	0	0	0	0	0	0
COWLEY 018							
CENTRAL D0462	0	0	0	0	0	0	0
UDALL D0463	0	0	0	0	0	0	0
WINFIELD D0465	0	0	0	0	0	0	0
ARKANSAS CITY D0470	0	0	0	0	0	0	0
DEXTER D0471	0	0	0	0	0	0	0
CRAWFORD 019							
NORTHEAST D0246	0	0	0	0	0	0	0
CHEROKEE D0247	0	0	0	0	0	0	0
GIRARD D0248	0	0	0	0	0	0	0
FRONTENAC PUBLIC SCHOOLS D0249	0	0	0	0	0	0	0
PITTSBURG D0250	0	0	0	0	0	0	0
DECATUR 020							
OBERLIN D0294	0	0	0	0	0	0	0
PRAIRIE HEIGHTS D0295	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND EXPENDITURES
2100 STUDENT SUPPORT SERVICES

COUNTY NAME / DISTRICT NAME	#	#	TOTAL INSTRUCTION	100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNIT		D0286	0	0	0	0	0	0	0
CHEROKEE	011								
RIVERTON		D0404	0	0	0	0	0	0	0
COLUMBUS		D0493	0	0	0	0	0	0	0
GALENA		D0499	0	0	0	0	0	0	0
BAXTER SPRINGS		D0508	0	0	0	0	0	0	0
CHEYENNE	012								
CHEYLIN		D0103	0	0	0	0	0	0	0
ST FRANCIS COMMUNITY SCHOO		D0297	0	0	0	0	0	0	0
CLARK	013								
MINNEOLA		D0219	0	0	0	0	0	0	0
ASHLAND		D0220	0	0	0	0	0	0	0
CLAY	014								
CLAY CENTER		D0379	0	0	0	0	0	0	0
CLOUD	015								
CONCORDIA		D0333	0	0	0	0	0	0	0
SOUTHERN CLOUD		D0334	0	0	0	0	0	0	0
COFFEY	016								
LEBO-WAVERLY		D0243	0	0	0	0	0	0	0
BURLINGTON		D0244	0	0	0	0	0	0	0
LEROY-GRIDLEY		D0245	0	0	0	0	0	0	0
COMANCHE	017								
COMANCHE COUNTY		D0300	0	0	0	0	0	0	0
COWLEY	018								
CENTRAL		D0462	0	0	0	0	0	0	0
UDALL		D0463	0	0	0	0	0	0	0
WINFIELD		D0465	0	0	0	0	0	0	0
ARKANSAS CITY		D0470	0	0	0	0	0	0	142,770
DEXTER		D0471	0	0	0	0	0	0	0
CRAWFORD	019								
NORTHEAST		D0246	0	0	0	0	0	0	0
CHEROKEE		D0247	0	0	0	0	0	0	0
GIRARD		D0248	0	0	0	0	0	0	0
FRONTENAC PUBLIC SCHOOLS		D0249	0	0	0	0	0	0	0
PITTSBURG		D0250	0	0	0	0	0	0	0
DECATUR	020								
OBERLIN		D0294	0	0	0	0	0	0	0
PRAIRIE HEIGHTS		D0295	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND EXPENDITURES

INSTRUCTION SUPPORT STAFF

COUNTY NAME / DISTRICT NAME	#	800 OTHER	TOTAL STUDENT SUPPORT	100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	500 OTHER PURCH SERV	600 SUPPLIES
CHAUTAUQUA	010							
CHAUTAUQUA COUNTY COMMUNIT	D0286	0	0	0	0	0	0	0
CHEROKEE	011							
RIVERTON	D0404	0	0	0	0	0	0	0
COLUMBUS	D0493	0	0	0	0	0	0	0
GALENA	D0499	0	0	0	0	0	0	0
BAXTER SPRINGS	D0508	0	0	0	0	0	0	0
CHEYENNE	012							
CHEYLIN	D0103	0	0	0	0	0	0	0
ST FRANCIS COMMUNITY SCHOO	D0297	0	0	0	0	0	0	0
CLARK	013							
MINNEOLA	D0219	0	0	0	0	0	0	0
ASHLAND	D0220	0	0	0	0	0	0	0
CLAY	014							
CLAY CENTER	D0379	0	0	0	0	0	0	0
CLOUD	015							
CONCORDIA	D0333	0	0	0	0	0	0	0
SOUTHERN CLOUD	D0334	0	0	0	0	0	0	0
COFFEY	016							
LEBO-WAVERLY	D0243	0	0	0	0	0	0	0
BURLINGTON	D0244	0	0	0	0	0	0	0
LEROY-GRIDLEY	D0245	0	0	0	0	0	0	0
COMANCHE	017							
COMANCHE COUNTY	D0300	0	0	0	0	0	0	0
COWLEY	018							
CENTRAL	D0462	0	0	0	0	0	0	0
UDALL	D0463	0	0	0	0	0	0	0
WINFIELD	D0465	0	0	0	0	0	0	0
ARKANSAS CITY	D0470	0	142,770	0	0	0	0	0
DEXTER	D0471	0	0	0	0	0	0	0
CRAWFORD	019							
NORTHEAST	D0246	0	0	0	0	0	0	0
CHEROKEE	D0247	0	0	0	0	0	0	0
GIRARD	D0248	0	0	0	0	0	0	0
FRONTENAC PUBLIC SCHOOLS	D0249	0	0	0	0	0	0	0
PITTSBURG	D0250	0	0	0	0	0	0	0
DECATUR	020							
OBERLIN	D0294	0	0	0	0	0	0	0
PRAIRIE HEIGHTS	D0295	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	INSTRUCTIONAL SUPPORT STAFF 700 PROPERTY EQP & FURN	800 OTHER	TOTAL INSTRUCTION SUPPORT	GENERAL ADMINISTRATION 100 SALARIES	200 EMPLOYEE BENEFITS	PURCH PROF & TECH SERV	400 PURCHASED PROP SERV
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNIT		D0286	0	0	0	0	0	0	0
CHEROKEE	011								
RIVERTON		D0404	0	0	0	0	0	0	0
COLUMBUS		D0493	0	0	0	0	0	0	0
GALENA		D0499	0	0	0	0	0	0	0
BAXTER SPRINGS		D0508	0	0	0	0	0	0	0
CHEYENNE	012								
CHEYLIN		D0103	0	0	0	0	0	0	0
ST FRANCIS COMMUNITY SCHOO		D0297	0	0	0	0	0	0	0
CLARK	013								
MINNEOLA		D0219	0	0	0	0	0	0	0
ASHLAND		D0220	0	0	0	0	0	0	0
CLAY	014								
CLAY CENTER		D0379	0	0	0	0	0	0	0
CLOUD	015								
CONCORDIA		D0333	0	0	0	0	0	0	0
SOUTHERN CLOUD		D0334	0	0	0	0	0	0	0
COFFEY	016								
LEBO-WAVERLY		D0243	0	0	0	0	0	0	0
BURLINGTON		D0244	0	0	0	0	0	244,513	0
LEROY-GRIDLEY		D0245	0	0	0	0	0	0	0
COMANCHE	017								
COMANCHE COUNTY		D0300	0	0	0	0	0	0	0
COWLEY	018								
CENTRAL		D0462	0	0	0	0	0	0	0
UDALL		D0463	0	0	0	0	0	0	0
WINFIELD		D0465	0	0	0	0	0	0	0
ARKANSAS CITY		D0470	0	0	0	0	0	0	0
DEXTER		D0471	0	0	0	0	0	0	0
CRAWFORD	019								
NORTHEAST		D0246	0	0	0	0	0	0	0
CHEROKEE		D0247	0	0	0	0	0	0	0
GIRARD		D0248	0	0	0	0	0	0	0
FRONTENAC PUBLIC SCHOOLS		D0249	0	0	0	0	0	0	0
PITTSBURG		D0250	0	0	0	0	0	0	0
DECATUR	020								
OBERLIN		D0294	0	0	0	0	0	0	0
PRAIRIE HEIGHTS		D0295	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	GENERAL ADMINISTRATION 500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL GENERAL ADMIN.	SCHOOL ADMINISTRATION 100 SALARIES	200 EMPLOYEE BENEFITS
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNIT		D0286	0	0	0	0	0	0	0
CHEROKEE	011								
RIVERTON		D0404	0	0	0	0	0	0	0
COLUMBUS		D0493	0	0	0	0	0	0	0
ALMA		D0499	0	0	0	0	0	0	0
BAXTER SPRINGS		D0508	0	0	0	0	0	0	0
CHEYENNE	012								
CHEYLIN		D0103	0	0	0	0	0	0	0
ST FRANCIS COMMUNITY SCHOO		D0297	0	0	0	0	0	0	0
CLARK	013								
MINNEOLA		D0219	0	0	0	0	0	0	0
ASHLAND		D0220	0	0	0	0	0	0	0
CLAY	014								
CLAY CENTER		D0379	0	0	0	0	0	0	0
CLOUD	015								
CONCORDIA		D0333	0	0	0	0	0	0	0
SOUTHERN CLOUD		D0334	0	0	0	0	0	0	0
COFFEY	016								
LEBO-WAVERLY		D0243	0	0	0	0	0	0	0
BURLINGTON		D0244	0	0	0	0	244,513	0	0
LEROY-GRIDLEY		D0245	0	0	0	0	0	0	0
COMANCHE	017								
COMANCHE COUNTY		D0300	0	0	0	0	0	0	0
COWLEY	018								
CENTRAL		D0462	0	0	0	0	0	0	0
UDALL		D0463	0	0	0	0	0	0	0
WINFIELD		D0465	0	0	0	0	0	0	0
ARKANSAS CITY		D0470	0	0	0	0	0	0	0
DEXTER		D0471	0	0	0	0	0	0	0
CRAWFORD	019								
NORTHEAST		D0246	0	0	0	0	0	0	0
CHEROKEE		D0247	0	0	0	0	0	0	0
GIRARD		D0248	0	0	0	0	0	0	0
FRONTENAC PUBLIC SCHOOLS		D0249	0	0	0	0	0	0	0
PITTSBURG		D0250	0	0	0	0	0	0	0
DECATUR	020								
OBERLIN		D0294	0	0	0	0	0	0	0
PRAIRIE HEIGHTS		D0295	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND EXPENDITURES

SUPPLEMENTAL GENERAL FUND EXPENDITURES

COUNTY NAME # / DISTRICT NAME #	300 PURCH PROF & TECH SERV	400 PURCHASED PROP SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL SCHOOL ADMIN.
CHAUTAUQUA 010							
CHAUTAUQUA COUNTY COMMUNIT D0286	0	0	0	0	0	0	0
CHEROKEE 011							
RIVERTON D0404	0	0	0	0	0	0	0
COLUMBUS D0493	0	0	0	0	0	0	0
GALENA D0499	0	0	0	0	0	0	0
BAXTER SPRINGS D0508	0	0	0	0	0	0	0
CHEYENNE 012							
CHEYLIN D0103	0	0	0	0	0	0	0
ST FRANCIS COMMUNITY SCHOO D0297	0	0	0	0	0	0	0
CLARK 013							
MINNEOLA D0219	0	0	0	0	0	0	0
ASHLAND D0220	0	0	0	0	0	0	0
CLAY 014							
CLAY CENTER D0379	0	0	0	0	0	0	0
CLOUD 015							
CONCORDIA D0333	0	0	0	0	0	0	0
SOUTHERN CLOUD D0334	0	0	0	0	0	0	0
COFFEY 016							
LEBO-WAVERLY D0243	0	0	0	0	0	0	0
BURLINGTON D0244	0	0	0	0	0	0	0
LEROY-GRIDLEY D0245	0	0	0	0	0	0	0
COMANCHE 017							
COMANCHE COUNTY D0300	0	0	0	0	0	0	0
COWLEY 018							
CENTRAL D0462	0	0	0	0	0	0	0
UDALL D0463	0	0	0	0	0	0	0
WINFIELD D0465	0	0	0	0	0	0	0
ARKANSAS CITY D0470	0	0	0	0	0	0	0
DEXTER D0471	0	0	0	0	0	0	0
CRAWFORD 019							
NORTHEAST D0246	0	0	0	0	0	0	0
CHEROKEE D0247	0	0	0	0	0	0	0
GIRARD D0248	0	0	0	0	0	0	0
FRONTENAC PUBLIC SCHOOLS D0249	0	0	0	0	0	0	0
PITTSBURG D0250	0	0	0	0	0	0	0
DECATUR 020							
OBERLIN D0294	0	0	0	0	0	0	0
PRAIRIE HEIGHTS D0295	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND EXPENDITURES

OPERATION & MAINTENCE

COUNTY NAME # / DISTRICT NAME #		100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	400 PURCHASED PROP SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN
CHAUTAUQUA 010								
CHAUTAUQUA COUNTY COMMUNIT	D0286	0	0	0	0	0	0	0
CHEROKEE 011								
RIVERTON	D0404	0	0	0	0	0	0	0
COLUMBUS	D0493	0	0	0	0	0	0	0
GALENA	D0499	0	0	0	0	0	0	0
BAXTER SPRINGS	D0508	0	0	0	0	0	0	0
CHEYENNE 012								
CHEYLIN	D0103	0	0	0	0	0	0	0
ST FRANCIS COMMUNITY SCHOO	D0297	0	0	0	0	0	0	0
CLARK 013								
MINNEOLA	D0219	0	0	0	0	0	0	0
ASHLAND	D0220	0	0	0	0	0	0	0
CLAY 014								
CLAY CENTER	D0379	0	0	0	0	0	0	0
CLOUD 015								
CONCORDIA	D0333	0	0	0	0	0	0	0
SOUTHERN CLOUD	D0334	0	0	0	0	0	0	0
COFFEY 016								
LEBO-WAVERLY	D0243	0	0	0	0	0	0	0
BURLINGTON	D0244	0	0	0	0	0	0	0
LEROY-GRIDLEY	D0245	0	0	0	0	0	0	0
COMANCHE 017								
COMANCHE COUNTY	D0300	0	0	0	0	0	0	0
COWLEY 018								
CENTRAL	D0462	0	0	0	0	0	0	0
UDALL	D0463	0	0	0	0	0	0	0
WINFIELD	D0465	0	0	0	0	0	0	0
ARKANSAS CITY	D0470	0	0	0	0	0	0	0
DEXTER	D0471	0	0	0	0	0	0	0
CRAWFORD 019								
NORTHEAST	D0246	0	0	0	0	0	0	0
CHEROKEE	D0247	0	0	0	25,390	0	0	0
GIRARD	D0248	0	0	0	0	0	0	0
FRONTENAC PUBLIC SCHOOLS	D0249	0	0	0	0	0	0	0
PITTSBURG	D0250	0	0	0	0	0	0	0
DECATUR 020								
OBERLIN	D0294	0	0	0	0	0	0	0
PRAIRIE HEIGHTS	D0295	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	OPERATIONS AND MAINTENANCE: 800 OTHER	TOTAL OPERATIONS MAINTENANCE	OTHER SUPPORT SERVICES: 100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	400 PURCHASED PROP SERV	500 OTHER PURCH SERV
CHAUTAUQUA	010							
CHAUTAUQUA COUNTY COMMUNIT	D0286	0	0	0	0	0	0	0
CHEROKEE	011							
RIVERTON	D0404	0	0	0	0	0	0	0
COLUMBUS	D0493	0	0	0	0	0	0	0
GALENA	D0499	0	0	0	0	0	0	0
BAXTER SPRINGS	D0508	0	0	0	0	0	0	0
CHEYENNE	012							
CHEYLIN	D0103	0	0	0	0	0	0	0
ST FRANCIS COMMUNITY SCHOO	D0297	0	0	0	0	0	0	0
CLARK	013							
MINNEOLA	D0219	0	0	0	0	0	0	0
ASHLAND	D0220	0	0	0	0	0	0	0
CLAY	014							
CLAY CENTER	D0379	0	0	0	0	0	0	0
CLOUD	015							
CONCORDIA	D0333	0	0	0	0	0	0	0
SOUTHERN CLOUD	D0334	0	0	0	0	0	0	0
COFFEY	016							
LEBO-WAVERLY	D0243	0	0	0	0	0	0	0
BURLINGTON	D0244	0	0	0	0	0	0	0
LEROY-GRIDLEY	D0245	0	0	0	0	0	0	0
COMANCHE	017							
COMANCHE COUNTY	D0300	0	0	0	0	0	0	0
COWLEY	018							
CENTRAL	D0462	0	0	0	0	0	0	0
UDALL	D0463	0	0	0	0	0	0	0
WINFIELD	D0465	0	0	0	0	0	0	0
ARKANSAS CITY	D0470	0	0	0	0	0	0	0
DEXTER	D0471	0	0	0	0	0	0	0
CRAWFORD	019							
NORTHEAST	D0246	0	0	0	0	0	0	0
CHEROKEE	D0247	0	25,390	0	0	0	0	0
GIRARD	D0248	0	0	0	0	0	0	0
FRONTENAC PUBLIC SCHOOLS	D0249	0	0	0	0	0	0	0
PITTSBURG	D0250	0	0	0	0	0	0	0
DECATUR	020							
OBERLIN	D0294	0	0	0	0	0	0	0
PRAIRIE HEIGHTS	D0295	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND EXPENDITURES

COUNTY NAME # / DISTRICT NAME #	OTHER SUPPORT SERVICES 600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL SUPPORT SERVICE	MISCELLANEOUS COMMUNITY SERVICE OPERATION	STUDENT ACTIVITY	ARCH. & ENGI. SERVICE
CHAUTAUQUA 010							
CHAUTAUQUA COUNTY COMMUNIT D0286	0	0	0	0	0	0	0
CHEROKEE 011							
RIVERTON D0404	0	0	0	0	0	0	0
COLUMBUS D0493	0	0	0	0	0	0	0
GALENA D0499	0	0	0	0	0	0	0
BAXTER SPRINGS D0508	0	0	0	0	0	0	0
CHEYENNE 012							
CHEYLIN D0103	0	0	0	0	0	0	0
ST FRANCIS COMMUNITY SCHOO D0297	0	0	0	0	0	0	0
CLARK 013							
MINNEOLA D0219	0	0	0	0	0	0	0
ASHLAND D0220	0	0	0	0	0	0	0
CLAY 014							
CLAY CENTER D0379	0	0	0	0	0	0	0
CLOUD 015							
CONCORDIA D0333	0	0	0	0	0	0	0
SOUTHERN CLOUD D0334	0	0	0	0	0	0	0
COFFEY 016							
LEBO-WAVERLY D0243	0	0	0	0	0	0	0
BURLINGTON D0244	0	0	0	0	0	0	0
LEROY-GRIDLEY D0245	0	0	0		0	0	0
COMANCHE 017							
COMANCHE COUNTY D0300	0	0	0	0	0	0	0
COWLEY 018							
CENTRAL D0462	0	0	0	0	0	0	0
UDALL D0463	0	0	0	0	0	0	0
WINFIELD D0465	0	0	0	0	0	0	0
ARKANSAS CITY D0470	0	0	0	0	0	0	0
DEXTER D0471	0	0	0	0	0	0	0
CRAWFORD 019							
NORTHEAST D0246	0	0	0	0	0	0	0
CHEROKEE D0247	0	0	0	0	0	0	0
GIRARD D0248	0	0	0	0	0	0	0
FRONTENAC PUBLIC SCHOOLS D0249	0	0	0	0	0	0	0
PITTSBURG D0250	0	0	0	0	0	0	0
DECATUR 020							
OBERLIN D0294	0	0	0	0	0	0	0
PRAIRIE HEIGHTS D0295	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND EXPENDITURES
OUTGOING TRANSFERS

COUNTY NAME # / DISTRICT NAME #	TO GEN FUND NOT ENDING BAL.	TO ADULT EDUCATION	TO ADULT SUPP EDUC	TO BILINGUAL EDUCATION	TO DRIVER TRAINING	TO ED EXCELL GRANT	TO FOOD SERVICE
CHAUTAUQUA 010							
CHAUTAUQUA COUNTY COMMUNIT D0286	0	0	0	0	0	0	0
CHEROKEE 011							
RIVERTON D0404	0	0	0	0	0	0	0
COLUMBUS D0493	0	0	0	0	0	0	0
GALENA D0499	0	0	0	0	0	0	0
BAXTER SPRINGS D0508	0	0	0	0	0	0	0
CHEYENNE 012							
CHEYLIN D0103	0	0	0	0	0	0	0
ST FRANCIS COMMUNITY SCHOO D0297	0	0	0	0	0	0	0
CLARK 013							
MINNEOLA D0219	0	0	0	0	0	0	0
ASHLAND D0220	0	0	0	0	0	0	0
CLAY 014							
CLAY CENTER D0379	0	0	0	0	0	0	0
CLOUD 015							
CONCORDIA D0333	0	0	0	0	0	0	0
SOUTHERN CLOUD D0334	0	0	0	0	0	0	0
COFFEY 016							
LEBO-WAVERLY D0243	0	0	0	0	0	0	0
BURLINGTON D0244	0	0	0	0	0	0	0
LEROY-GRIDLEY D0245	0	0	0	0	0	0	0
COMANCHE 017							
COMANCHE COUNTY D0300	0	0	0	0	0	0	49,250
COWLEY 018							
CENTRAL D0462	0	0	0	0	0	0	0
UDALL D0463	0	0	0	0	0	0	0
WINFIELD D0465	0	0	0	5,932	10,115	42,835	0
ARKANSAS CITY D0470	0	0	0	0	0	0	0
DEXTER D0471	0	0	0	0	0	0	0
CRAWFORD 019							
NORTHEAST D0246	0	0	0	0	0	0	0
CHEROKEE D0247	0	0	0	0	0	0	0
GIRARD D0248	0	0	0	0	0	0	0
FRONTENAC PUBLIC SCHOOLS D0249	0	0	0	0	0	0	0
PITTSBURG D0250	0	0	0	0	0	0	0
DECATUR 020							
OBERLIN D0294	0	0	0	0	0	0	0
PRAIRIE HEIGHTS D0295	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND EXPENDITURES
OUTGOING TRANSFERS

COUNTY NAME / DISTRICT NAME	#	#	TO INSERVICE EDUCATION	TO PARENT EDUCATION	TO SUMMER SCHOOL	TO SPECIAL EDUCATION	TO TECHMOLOGY EDUCATION	TO TRANSPORT	TO VOC EDUCATION
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNIT		D0286	0	0	0	0	0	0	0
CHEROKEE	011								
RIVERTON		D0404	0	0	0	0	0	0	0
COLUMBUS		D0493	0	0	0	0	0	0	0
GALENA		D0499	0	0	0	0	0	0	0
BAXTER SPRINGS		D0508	0	0	0	0	0	0	0
CHEYENNE	012								
CHEYLIN		D0103	0	0	0	0	0	0	0
ST FRANCIS COMMUNITY SCHOO		D0297	0	0	0	0	0	0	0
CLARK	013								
MINNEOLA		D0219	0	0	0	0	0	0	0
ASHLAND		D0220	0	0	0	0	0	0	0
CLAY	014								
CLAY CENTER		D0379	0	0	0	0	0	0	0
CLOUD	015								
CONCORDIA		D0333	0	0	0	0	0	0	0
SOUTHERN CLOUD		D0334	0	0	0	0	0	0	0
COFFEY	016								
LEBO-WAVERLY		D0243	0	0	0	0	0	0	0
BURLINGTON		D0244	0	0	0	0	0	0	0
LEROY-GRIDLEY		D0245	0	0	0	0	0	0	0
COMANCHE	017								
COMANCHE COUNTY		D0300	0	0	0	142,550	0	0	0
COWLEY	018								
CENTRAL		D0462	0	0	0	0	0	0	0
UDALL		D0463	0	0	0	0	0	0	0
WINFIELD		D0465	18,218	5,413	0	332,886	0	0	0
ARKANSAS CITY		D0470	0	0	0	0	0	90,660	0
DEXTER		D0471	0	0	0	0	0	0	0
CRAWFORD	019								
NORTHEAST		D0246	0	0	0	0	0	0	0
CHEROKEE		D0247	0	0	0	0	0	0	0
GIRARD		D0248	0	0	0	0	0	0	0
FRONTENAC PUBLIC SCHOOLS		D0249	0	0	0	0	0	0	0
PITTSBURG		D0250	0	0	0	0	0	0	0
DECATUR	020								
OBERLIN		D0294	0	0	0	0	0	0	0
PRAIRIE HEIGHTS		D0295	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND EXPENDITURES
OUTGOING TRANSFERS

COUNTY NAME / DISTRICT NAME	#	#	AREA VOC SCHOOL	TO DISABLE INC BENF. RESRV	TO HEALTH CARE RESRV	TO RISK MANG RESRV	TO SCHOOL WORK COMP RESRV	TOTAL OUTGOING TRANSFERS	TOTAL EXPEND-ITURES
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNIT		D0286	0	0	0	0	0	0	0
CHEROKEE	011								
RIVERTON		D0404	0	0	0	0	0	0	0
COLUMBUS		D0493	0	0	0	0	0	0	0
GALENA		D0499	0	0	0	0	0	0	0
BAXTER SPRINGS		D0508	0	0	0	0	0	0	0
CHEYENNE	012								
CHEYLIN		D0103	0	0	0	0	0	0	0
ST FRANCIS COMMUNITY SCHOO		D0297	0	0	0	0	0	0	0
CLARK	013								
MINNEOLA		D0219	0	0	0	0	0	0	0
ASHLAND		D0220	0	0	0	0	0	0	0
CLAY	014								
CLAY CENTER		D0379	0	0	0	0	0	0	0
CLOUD	015								
CONCORDIA		D0333	0	0	0	0	0	0	0
SOUTHERN CLOUD		D0334	0	0	0	0	0	0	0
COFFEY	016								
LEBO-WAVERLY		D0243	0	0	0	0	0	0	0
BURLINGTON		D0244	0	0	0	0	0	0	250,000
LEROY-GRIDLEY		D0245	0	0	0	0	0	0	0
COMANCHE	017								
COMANCHE COUNTY		D0300	0	0	0	0	0	191,800	191,800
COWLEY	018								
CENTRAL		D0462	0	0	0	0	0	0	0
UDALL		D0463	0	0	0	0	0	0	0
WINFIELD		D0465	0	0	0	0	0	415,399	415,399
ARKANSAS CITY		D0470	0	0	0	0	0	90,660	233,429
DEXTER		D0471	0	0	0	0	0	0	0
CRAWFORD	019								
NORTHEAST		D0246	0	0	0	0	0	0	0
CHEROKEE		D0247	0	0	0	0	0	0	25,390
GIRARD		D0248	0	0	0	0	0	0	0
FRONTENAC PUBLIC SCHOOLS		D0249	0	0	0	0	0	0	0
PITTSBURG		D0250	0	0	0	0	0	0	0
DECATUR	020								
OBERLIN		D0294	0	0	0	0	0	0	0
PRAIRIE HEIGHTS		D0295	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND FINANCIAL STATEMENT

COUNTY NAME / DISTRICT NAME	#	TREASURER'S BALANCE 7-01-92	REVENUE FROM LOCAL SOURCES: AD VALOREM TAX	BACK TAX COLLECTIONS	TOTAL LOCAL	REVENUE FROM COUNTY SOURCES: IRB'S	MOTOR VEHICLE TAX	TOTAL COUNTY
CHAUTAUQUA	010							
CHAUTAUQUA COUNTY COMMUNIT	D0286	0	0	0	0	0	0	0
CHEROKEE	011							
RIVERTON	D0404	0	0	0	0	0	0	0
COLUMBUS	D0493	0	0	0	0	0	0	0
GALENA	D0499	0	0	0	0	0	0	0
BAXTER SPRINGS	D0508	0	0	0	0	0	0	0
CHEYENNE	012							
CHEYLIN	D0103	0	0	0	0	0	0	0
ST FRANCIS COMMUNITY SCHOO	D0297	0	0	0	0	0	0	0
CLARK	013							
MINNEOLA	D0219	0	0	0	0	0	0	0
ASHLAND	D0220	0	0	0	0	0	0	0
CLAY	014							
CLAY CENTER	D0379	0	0	0	0	0	0	0
CLOUD	015							
CONCORDIA	D0333	0	0	0	0	0	0	0
SOUTHERN CLOUD	D0334	0	0	0	0	0	0	0
COFFEY	016							
LEBO-WAVERLY	D0243	0	0	0	0	0	0	0
BURLINGTON	D0244	0	250,348	0	250,348	153	0	153
LEROY-GRIDLEY	D0245	0	0	0	0	0	0	0
COMANCHE	017							
COMANCHE COUNTY	D0300	0	194,394	0	194,394	0	0	0
COWLEY	018							
CENTRAL	D0462	0	0	0	0	0	0	0
UDALL	D0463	0	0	0	0	0	0	0
WINFIELD	D0465	0	213,616	0	213,616	1,193	0	1,193
ARKANSAS CITY	D0470	0	143,069	0	143,069	96	0	96
DEXTER	D0471	0	0	0	0	0	0	0
CRAWFORD	019							
NORTHEAST	D0246	0	0	0	0	0	0	0
CHEROKEE	D0247	0	11,392	0	11,392	0	0	0
GIRARD	D0248	0	0	0	0	0	0	0
FRONTENAC PUBLIC SCHOOLS	D0249	0	0	0	0	0	0	0
PITTSBURG	D0250	0	0	0	0	0	0	0
DECATUR	020							
OBERLIN	D0294	0	0	0	0	0	0	0
PRAIRIE HEIGHTS	D0295	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND FINANCIAL STATEMENT

COUNTY NAME # / DISTRICT NAME	#	SUPPLEMENTAL STATE AID	TOTAL AVAILABLE 7-01-92 TO 6-30-93	TREASURER'S BALANCE 6-30-93
CHAUTAUQUA 010				
CHAUTAUQUA COUNTY COMMUNIT	D0286	0	0	0
CHEROKEE 011				
RIVERTON	D0404	0	0	0
COLUMBUS	D0493	0	0	0
GALENA	D0499	0	0	0
BAXTER SPRINGS	D0508	0	0	0
CHEYENNE 012				
CHEYLIN	D0103	0	0	0
ST FRANCIS COMMUNITY SCHOO	D0297	0	0	0
CLARK 013				
MINNEOLA	D0219	0	0	0
ASHLAND	D0220	0	0	0
CLAY 014				
CLAY CENTER	D0379	0	0	0
CLOUD 015				
CONCORDIA	D0333	0	0	0
SOUTHERN CLOUD	D0334	0	0	0
COFFEY 016				
LEBO-WAVERLY	D0243	0	0	0
BURLINGTON	D0244	0	250,501	501
LEROY-GRIDLEY	D0245	0	0	0
COMANCHE 017				
COMANCHE COUNTY	D0300	0	194,394	2,594
COWLEY 018				
CENTRAL	D0462	0	0	0
UDALL	D0463	0	0	0
WINFIELD	D0465	207,243	422,052	6,653
ARKANSAS CITY	D0470	131,655	274,820	41,391
DEXTER	D0471	0	0	0
CRAWFORD 019				
NORTHEAST	D0246	0	0	0
CHEROKEE	D0247	14,312	25,704	314
GIRARD	D0248	0	0	0
FRONTENAC PUBLIC SCHOOLS	D0249	0	0	0
PITTSBURG	D0250	0	0	0
DECATUR 020				
OBERLIN	D0294	0	0	0
PRAIRIE HEIGHTS	D0295	0	0	0

SUMMER SCHOOL

COUNTY NAME # / DISTRICT NAME	#	TREASURER'S BALANCE 7-01-92	OUT-DISTRICT INDIVIDUAL TUITION	INDIVIDUAL TUITION	OTHER DISTRICT IN THE STATE TUITION	INTEREST	TRANSFER FROM GEN. FUND SUPP GEN. & CONTENGCY	TOTAL AVAILABLE 7-01-92 TO 6-30-93
CHAUTAUQUA 010								
CHAUTAUQUA COUNTY COMMUNIT	D0286	0	0	0	0	0	0	0
CHEROKEE 011								
RIVERTON	D0404	0	0	0	0	0	0	0
COLUMBUS	D0493	0	0	0	0	0	0	0
GALENA	D0499	0	0	0	0	0	0	0
BAXTER SPRINGS	D0508	0	0	0	0	0	0	0
CHEYENNE 012								
CHEYLIN	D0103	0	0	0	0	0	0	0
ST FRANCIS COMMUNITY SCHOO	D0297	0	0	0	0	0	0	0
CLARK 013								
MINNEOLA	D0219	0	0	0	0	0	0	0
ASHLAND	D0220	0	0	0	0	0	0	0
CLAY 014								
CLAY CENTER	D0379	0	0	0	0	0	0	0
CLOUD 015								
CONCORDIA	D0333	0	0	0	0	0	0	0
SOUTHERN CLOUD	D0334	0	0	0	0	0	0	0
COFFEY 016								
LEBO-WAVERLY	D0243	0	0	0	0	0	0	0
BURLINGTON	D0244	0	0	0	0	11,580	6,924	18,504
LEROY-GRIDLEY	D0245	0	0	0	0	0	0	0
COMANCHE 017								
COMANCHE COUNTY	D0300	0	0	0	0	0	0	0
COWLEY 018								
CENTRAL	D0462	0	0	0	0	0	0	0
UDALL	D0463	0	0	0	0	0	0	0
WINFIELD	D0465	0	0	0	0	0	0	0
ARKANSAS CITY	D0470	0	0	7,560	0	0	0	7,560
DEXTER	D0471	0	0	0	0	0	0	0
CRAWFORD 019								
NORTHEAST	D0246	0	0	0	0	0	0	0
CHEROKEE	D0247	0	0	0	0	0	0	0
GIRARD	D0248	0	0	0	0	0	0	0
FRONTENAC PUBLIC SCHOOLS	D0249	0	0	0	0	0	0	0
PITTSBURG	D0250	0	0	0	0	0	0	0
DECATUR 020								
OBERLIN	D0294	0	0	0	0	0	0	0
PRAIRIE HEIGHTS	D0295	0	0	0	0	0	0	0

SUMMER SCHOOL

COUNTY NAME / DISTRICT NAME	#	1000 INSTRUCTION	2100 STUDENT SUPP. SER.	2200 INSTRUCTION SUPPORT SERVICES	2300 GENERAL ADMIN	2400 SCHOOL ADMIN	2600 OPERATIONS & MAINT	2500 2800 2900 OTHER SUPPORT SERVICES
CHAUTAUQUA	010							
CHAUTAUQUA COUNTY COMMUNIT	D0286	0	0	0	0	0	0	0
CHEROKEE	011							
RIVERTON	D0404	0	0	0	0	0	0	0
COLUMBUS	D0493	0	0	0	0	0	0	0
GALENA	D0499	0	0	0	0	0	0	0
BAXTER SPRINGS	D0508	0	0	0	0	0	0	0
CHEYENNE	012							
CHEYLIN	D0103	0	0	0	0	0	0	0
ST FRANCIS COMMUNITY SCHOO	D0297	0	0	0	0	0	0	0
CLARK	013							
MINNEOLA	D0219	0	0	0	0	0	0	0
ASHLAND	D0220	0	0	0	0	0	0	0
CLAY	014							
CLAY CENTER	D0379	0	0	0	0	0	0	0
CLOUD	015							
CONCORDIA	D0333	0	0	0	0	0	0	0
SOUTHERN CLOUD	D0334	0	0	0	0	0	0	0
COFFEY	016							
LEBO-WAVERLY	D0243	0	0	0	0	0	0	0
BURLINGTON	D0244	18,504	0	0	0	0	0	0
LEROY-GRIDLEY	D0245	0	0	0	0	0	0	0
COMANCHE	017							
COMANCHE COUNTY	D0300	0	0	0	0	0	0	0
COWLEY	018							
CENTRAL	D0462	0	0	0	0	0	0	0
UDALL	D0463	0	0	0	0	0	0	0
WINFIELD	D0465	0	0	0	0	0	0	0
ARKANSAS CITY	D0470	0	0	0	0	0	0	0
DEXTER	D0471	0	0	0	0	0	0	0
CRAWFORD	019							
NORTHEAST	D0246	0	0	0	0	0	0	0
CHEROKEE	D0247	0	0	0	0	0	0	0
GIRARD	D0248	0	0	0	0	0	0	0
FRONTENAC PUBLIC SCHOOLS	D0249	0	0	0	0	0	0	0
PITTSBURG	D0250	0	0	0	0	0	0	0
DECATUR	020							
OBERLIN	D0294	0	0	0	0	0	0	0
PRAIRIE HEIGHTS	D0295	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	COMMUNITY SERVICE OPERATIONS	STUDENT ACTIVITIES	SUMMER SCHOOL TRANSFER DISABILITY INCOME BENEFITS RESERVE	TRANSFER HEALTH CARE SERVICES RESERVE	TRANSFER RISK MANAGEMENT RESERVE	TRANSFER SCHOOL WORKERS COMPEN RESERVE	TOTAL EXPEND 7-01-92 TO 6-30-93
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNIT		D0286	0	0	0	0	0	0	0
CHEROKEE	011								
RIVERTON		D0404	0	0	0	0	0	0	0
COLUMBUS		D0493	0	0	0	0	0	0	0
GALENA		D0499	0	0	0	0	0	0	0
BAXTER SPRINGS		D0508	0	0	0	0	0	0	0
CHEYENNE	012								
CHEYLIN		D0103	0	0	0	0	0	0	0
ST FRANCIS COMMUNITY SCHOO		D0297	0	0	0	0	0	0	0
CLARK	013								
MINNEOLA		D0219	0	0	0	0	0	0	0
ASHLAND		D0220	0	0	0	0	0	0	0
CLAY	014								
CLAY CENTER		D0379	0	0	0	0	0	0	0
CLOUD	015								
CONCORDIA		D0333	0	0	0	0	0	0	0
SOUTHERN CLOUD		D0334	0	0	0	0	0	0	0
COFFEY	016								
LEBO-WAVERLY		D0243	0	0	0	0	0	0	0
BURLINGTON		D0244	0	0	0	0	0	0	18,504
LEROY-GRIDLEY		D0245	0	0	0	0	0	0	0
COMANCHE	017								
COMANCHE COUNTY		D0300	0	0	0	0	0	0	0
COWLEY	018								
CENTRAL		D0462	0	0	0	0	0	0	0
UDALL		D0463	0	0	0	0	0	0	0
WINFIELD		D0465	0	0	0	0	0	0	0
ARKANSAS CITY		D0470	0	0	0	0	0	0	0
DEXTER		D0471	0	0	0	0	0	0	0
CRAWFORD	019								
NORTHEAST		D0246	0	0	0	0	0	0	0
CHEROKEE		D0247	0	0	0	0	0	0	0
GIRARD		D0248	0	0	0	0	0	0	0
FRONTENAC PUBLIC SCHOOLS		D0249	0	0	0	0	0	0	0
PITTSBURG		D0250	0	0	0	0	0	0	0
DECATUR	020								
OBERLIN		D0294	0	0	0	0	0	0	0
PRAIRIE HEIGHTS		D0295	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	SUMMER SCHOOL TREASURER'S BALANCE 6-30-93	TECHNOLOGY EDUCATION TREASURER'S BALANCE 7-01-92	AD VALOREM TAX	INTEREST	OTHER LOCAL REVENUE	COUNTY REVENUE	TRANSFER FROM GEN. FUND SUPP. GEN. & CONTENGCY
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNIT		D0286	0	0	0	0	0	0	0
CHEROKEE	011								
RIVERTON		D0404	0	0	0	0	0	0	0
COLUMBUS		D0493	0	0	0	0	0	0	0
GALENA		D0499	0	0	0	0	0	0	0
BAXTER SPRINGS		D0508	0	0	0	0	0	0	0
CHEYENNE	012								
CHEYLIN		D0103	0	0	0	0	0	0	0
ST FRANCIS COMMUNITY SCHOO		D0297	0	0	0	0	0	0	0
CLARK	013								
MINNEOLA		D0219	0	0	0	0	0	0	0
ASHLAND		D0220	0	0	0	0	0	0	0
CLAY	014								
CLAY CENTER		D0379	0	0	0	0	0	0	0
CLOUD	015								
CONCORDIA		D0333	0	0	0	0	0	0	0
SOUTHERN CLOUD		D0334	0	0	0	0	0	0	0
COFFEY	016								
LEBO-WAVERLY		D0243	0	0	0	0	0	0	0
BURLINGTON		D0244	0	0	0	0	0	0	0
LEROY-GRIDLEY		D0245	0	0	0	0	0	0	0
COMANCHE	017								
COMANCHE COUNTY		D0300	0	0	0	0	0	0	0
COWLEY	018								
CENTRAL		D0462	0	0	0	0	0	0	0
UDALL		D0463	0	0	0	0	0	0	0
WINFIELD		D0465	0	647,912	40,629	15,135	0	5,058	0
ARKANSAS CITY		D0470	7,560	0	0	0	0	0	0
DEXTER		D0471	0	0	0	0	0	0	0
CRAWFORD	019								
NORTHEAST		D0246	0	0	0	0	0	0	0
CHEROKEE		D0247	0	0	0	0	0	0	0
GIRARD		D0248	0	0	0	0	0	0	0
FRONTENAC PUBLIC SCHOOLS		D0249	0	11,117	6,035	0	0	2,006	0
PITTSBURG		D0250	0	0	0	0	0	0	0
DECATUR	020								
OBERLIN		D0294	0	0	0	0	0	0	0
PRAIRIE HEIGHTS		D0295	0	0	0	0	0	0	0

TECHNOLOGY EDUCATION

COUNTY NAME / DISTRICT NAME	#	TOTAL AVAILABLE 7-01-92 TO 6-30-93	1000 INSTRUCTION	2200 INSTRUCTION SUPPORT SERVICES	4000 FACILITY ACQ. AND CONSTRUCT	5100 TECHNOLOGY BOND	TOTAL EXPEND 7-01-92 TO 6-30-93	TREASURER'S BALANCE 6-30-93
CHAUTAUQUA	010							
CHAUTAUQUA COUNTY COMMUNIT	D0286	0	0	0	0	0	0	0
CHEROKEE	011							
RIVERTON	D0404	0	0	0	0	0	0	0
COLUMBUS	D0493	0	0	0	0	0	0	0
GALENA	D0499	0	0	0	0	0	0	0
BAXTER SPRINGS	D0508	0	0	0	0	0	0	0
CHEYENNE	012							
CHEYLIN	D0103	0	0	0	0	0	0	0
ST FRANCIS COMMUNITY SCHOO	D0297	0	0	0	0	0	0	0
CLARK	013							
MINNEOLA	D0219	0	0	0	0	0	0	0
ASHLAND	D0220	0	0	0	0	0	0	0
CLAY	014							
CLAY CENTER	D0379	0	0	0	0	0	0	0
CLOUD	015							
CONCORDIA	D0333	0	0	0	0	0	0	0
SOUTHERN CLOUD	D0334	0	0	0	0	0	0	0
COFFEY	016							
LEBO-WAVERLY	D0243	0	0	0	0	0	0	0
BURLINGTON	D0244	0	0	0	0	0	0	0
LEROY-GRIDLEY	D0245	0	0	0	0	0	0	0
COMANCHE	017							
COMANCHE COUNTY	D0300	0	0	0	0	0	0	0
COWLEY	018							
CENTRAL	D0462	0	0	0	0	0	0	0
UDALL	D0463	0	0	0	0	0	0	0
WINFIELD	D0465	708,734	315,499	54,124	0	0	369,623	339,111
ARKANSAS CITY	D0470	0	0	0	0	0	0	0
DEXTER	D0471	0	0	0	0	0	0	0
CRAWFORD	019							
NORTHEAST	D0246	0	0	0	0	0	0	0
CHEROKEE	D0247	0	0	0	0	0	0	0
GIRARD	D0248	0	0	0	0	0	0	0
FRONTENAC PUBLIC SCHOOLS	D0249	19,158	17,100	0	0	0	17,100	2,058
PITTSBURG	D0250	0	0	0	0	0	0	0
DECATUR	020							
OBERLIN	D0294	0	0	0	0	0	0	0
PRAIRIE HEIGHTS	D0295	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-01-92	CONTINGENCY RESERVE FUND TRANSFER FROM GENERAL FUND	TOTAL AVAILABLE 7-01-92 TO 6-30-93	1000 INSTRUCTION	2100 STUDENT SUPP. SER.	2200 INSTRUCTION SUPPORT SERVICES	2300 GENERAL ADMIN.
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNIT		D0286	0	28,613	28,613	0	0	0	0
CHEROKEE	011								
RIVERTON		D0404	0	37,532	37,532	0	0	0	0
COLUMBUS		D0493	0	61,000	61,000	0	0	0	0
GALENA		D0499	0	38,627	38,627	0	0	0	0
BAXTER SPRINGS		D0508	0	44,000	44,000	0	0	0	0
CHEYENNE	012								
CHEYLIN		D0103	0	0	0	0	0	0	0
ST FRANCIS COMMUNITY SCHOO		D0297	0	25,293	25,293	0	0	0	0
CLARK	013								
MINNEOLA		D0219	0	14,505	14,505	0	0	0	0
ASHLAND		D0220	0	16,491	16,491	0	0	0	0
CLAY	014								
CLAY CENTER		D0379	0	67,393	67,393	0	0	0	0
CLOUD	015								
CONCORDIA		D0333	0	0	0	0	0	0	0
SOUTHERN CLOUD		D0334	0	0	0	0	0	0	0
COFFEY	016								
LEBO-WAVERLY		D0243	0	26,637	26,637	0	0	0	0
BURLINGTON		D0244	0	0	0	0	0	0	0
LEROY-GRIDLEY		D0245	0	0	0	0	0	0	0
COMANCHE	017								
COMANCHE COUNTY		D0300	0	0	0	0	0	0	0
COWLEY	018								
CENTRAL		D0462	0	23,658	23,658	0	0	0	0
UDALL		D0463	0	10,000	10,000	0	0	0	0
WINFIELD		D0465	0	0	0	0	0	0	0
ARKANSAS CITY		D0470	0	0	0	0	0	0	0
DEXTER		D0471	0	12,136	12,136	0	0	0	0
CRAWFORD	019								
NORTHEAST		D0246	0	0	0	0	0	0	0
CHEROKEE		D0247	0	43,927	43,927	0	0	0	0
GIRARD		D0248	0	51,032	51,032	0	0	0	0
FRONTENAC PUBLIC SCHOOLS		D0249	0	0	0	0	0	0	0
PITTSBURG		D0250	0	0	0	0	0	0	0
DECATUR	020								
OBERLIN		D0294	0	0	0	0	0	0	0
PRAIRIE HEIGHTS		D0295	0	8,702	8,702	0	0	0	0

CONTINGENCY RESERVE FUND

COUNTY NAME / DISTRICT NAME	#	#	2400 SCHOOL ADMIN.	2600 OPERATIONS & MAINT	2500 2800 2900 OTHER SUPRT SERVICES	3300 COMMUNITY SERVICE OPERATIONS	3400 STUDENT ACTIVITIES	4000 FACILITY ACQUISITION AND CONSTRUCTION	TRANSFER TO ADULT EDUCATION
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNIT		D0286	0	0	0	0	0	0	0
CHEROKEE	011								
RIVERTON		D0404	0	0	0	0	0	0	0
COLUMBUS		D0493	0	0	0	0	0	0	0
GALENA		D0499	0	0	0	0	0	0	0
BAXTER SPRINGS		D0508	0	0	0	0	0	0	0
CHEYENNE	012								
CHEYLIN		D0103	0	0	0	0	0	0	0
ST FRANCIS COMMUNITY SCHOO		D0297	0	0	0	0	0	0	0
CLARK	013								
MINNEOLA		D0219	0	0	0	0	0	0	0
ASHLAND		D0220	0	0	0	0	0	0	0
CLAY	014								
CLAY CENTER		D0379	0	0	0	0	0	0	0
CLOUD	015								
CONCORDIA		D0333	0	0	0	0	0	0	0
SOUTHERN CLOUD		D0334	0	0	0	0	0	0	0
COFFEY	016								
LEBO-WAVERLY		D0243	0	0	0	0	0	0	0
BURLINGTON		D0244	0	0	0	0	0	0	0
LEROY-GRIDLEY		D0245	0	0	0	0	0	0	0
COMANCHE	017								
COMANCHE COUNTY		D0300	0	0	0	0	0	0	0
COWLEY	018								
CENTRAL		D0462	0	0	0	0	0	0	0
UDALL		D0463	0	0	0	0	0	0	0
WINFIELD		D0465	0	0	0	0	0	0	0
ARKANSAS CITY		D0470	0	0	0	0	0	0	0
DEXTER		D0471	0	0	0	0	0	0	0
CRAWFORD	019								
NORTHEAST		D0246	0	0	0	0	0	0	0
CHEROKEE		D0247	0	0	0	0	0	0	0
GIRARD		D0248	0	0	0	0	0	0	0
FRONTENAC PUBLIC SCHOOLS		D0249	0	0	0	0	0	0	0
PITTSBURG		D0250	0	0	0	0	0	0	0
DECATUR	020								
OBERLIN		D0294	0	0	0	0	0	0	0
PRAIRIE HEIGHTS		D0295	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	CONTINGENCY RESERVE FUND TRANSFER TO ADULT SUPP. EDUCATION	TRANSFER TO BILINGUAL EDUCATION	TRANSFER TO CAPITAL OUTLAY	TRANSFER TO DRIVER TRAINING	TRANSFER TO EDUCATIONAL EXCEL GRANT	TRANSFER TO FOOD SERVICE	TRANSFER TO INSERVICE EDUCATION
CHAUTAUQUA	010								
HAUTAUQUA COUNTY COMMUNIT		D0286	0	0	0	0	0	0	0
CHEROKEE	011								
IVERTON		D0404	0	0	0	0	0	0	0
OLUMBUS		D0493	0	0	0	0	0	0	0
ALENA		D0499	0	0	0	0	0	0	0
AXTER SPRINGS		D0508	0	0	0	0	0	0	0
CHEYENNE	012								
HEYLIN		D0103	0	0	0	0	0	0	0
T FRANCIS COMMUNITY SCHOO		D0297	0	0	0	0	0	0	0
CLARK	013								
INNEOLA		D0219	0	0	0	0	0	0	0
SHLAND		D0220	0	0	0	0	0	0	0
CLAY	014								
LAY CENTER		D0379	0	0	0	0	0	0	0
CLOUD	015								
ONCORDIA		D0333	0	0	0	0	0	0	0
OUTHERN CLOUD		D0334	0	0	0	0	0	0	0
COFFEY	016								
EBO-WAVERLY		D0243	0	0	0	0	0	0	0
URLINGTON		D0244	0	0	0	0	0	0	0
EROY-GRIDLEY		D0245	0	0	0	0	0	0	0
COMANCHE	017								
OMANCHE COUNTY		D0300	0	0	0	0	0	0	0
COWLEY	018								
ENTRAL		D0462	0	0	0	0	0	0	0
DALL		D0463	0	0	0	0	0	0	0
INFIELD		D0465	0	0	0	0	0	0	0
RKANSAS CITY		D0470	0	0	0	0	0	0	0
EXTER		D0471	0	0	0	0	0	0	0
CRAWFORD	019								
ORTHEAST		D0246	0	0	0	0	0	0	0
HEROKEE		D0247	0	0	0	0	0	0	0
IRARD		D0248	0	0	0	0	0	0	0
RONTENAC PUBLIC SCHOOLS		D0249	0	0	0	0	0	0	0
ITTSBURG		D0250	0	0	0	0	0	0	0
DECATUR	020								
BERLIN		D0294	0	0	0	0	0	0	0
RAIRIE HEIGHTS		D0295	0	0	0	0	0	0	0

CONTINGENCY RESERVE FUND

COUNTY NAME / DISTRICT NAME	#	TRANSFER TO PARENT EDUCATION PROGRAM	TRANSFER TO SUMMER SCHOOL	TRANSFER TO SPECIAL EDUCATION	TRANSFER TO TECHNOLOGY EDUCATION	TRANSFER TO TRANSPORT	TRANSFER TO VOCATIONAL EDUCATION	TRANSFER TO AREA VOCATIONAL SCHOOL
CHAUTAUQUA	010							
CHAUTAUQUA COUNTY COMMUNIT	D0286	0	0	0	0	0	0	0
CHEROKEE	011							
RIVERTON	D0404	0	0	0	0	0	0	0
COLUMBUS	D0493	0	0	0	0	0	0	0
GALENA	D0499	0	0	0	0	0	0	0
BAXTER SPRINGS	D0508	0	0	0	0	0	0	0
CHEYENNE	012							
CHEYLIN	D0103	0	0	0	0	0	0	0
ST FRANCIS COMMUNITY SCHOO	D0297	0	0	0	0	0	0	0
CLARK	013							
MINNEOLA	D0219	0	0	0	0	0	0	0
ASHLAND	D0220	0	0	0	0	0	0	0
CLAY	014							
CLAY CENTER	D0379	0	0	0	0	0	0	0
CLOUD	015							
CONCORDIA	D0333	0	0	0	0	0	0	0
SOUTHERN CLOUD	D0334	0	0	0	0	0	0	0
COFFEY	016							
LEBO-WAVERLY	D0243	0	0	0	0	0	0	0
BURLINGTON	D0244	0	0	0	0	0	0	0
LEROY-GRIDLEY	D0245	0	0	0	0	0	0	0
COMANCHE	017							
COMANCHE COUNTY	D0300	0	0	0	0	0	0	0
COWLEY	018							
CENTRAL	D0462	0	0	0	0	0	0	0
UDALL	D0463	0	0	0	0	0	0	0
WINFIELD	D0465	0	0	0	0	0	0	0
ARKANSAS CITY	D0470	0	0	0	0	0	0	0
DEXTER	D0471	0	0	0	0	0	0	0
CRAWFORD	019							
NORTHEAST	D0246	0	0	0	0	0	0	0
CHEROKEE	D0247	0	0	0	0	0	0	0
GIRARD	D0248	0	0	0	0	0	0	0
FRONTENAC PUBLIC SCHOOLS	D0249	0	0	0	0	0	0	0
PITTSBURG	D0250	0	0	0	0	0	0	0
DECATUR	020							
OBERLIN	D0294	0	0	0	0	0	0	0
PRAIRIE HEIGHTS	D0295	0	0	0	0	0	0	0

BEST AVAILABLE COPY

COUNTY NAME # / DISTRICT NAME #	DISABIL INC. BENEFITS RESERVE	HEALTH CARE SERVICES RESERVE	CONTINGENCY RESERVE FUND TRANSFER TO RISK MANAGEMENT RESERVE	TRANSFER TO SCHOOLWRKER COMP RESERVE	TOTAL EXPEND 7-01-92 TO 6-30-93	TREASURER'S BALANCE 6-30-93
CHAUTAUQUA 010						
CHAUTAUQUA COUNTY COMMUNIT D0286	0	0	0	0	0	28,613
CHEROKEE 011						
RIVERTON D0404	0	0	0	0	0	37,532
COLUMBUS D0493	0	0	0	0	0	61,000
GALENA D0499	0	0	0	0	0	38,627
BAXTER SPRINGS D0508	0	0	0	0	0	44,000
CHEYENNE 012						
CHEYLIN D0103	0	0	0	0	0	0
ST FRANCIS COMMUNITY SCHOO D0297	0	0	0	0	0	25,293
CLARK 013						
MINNEOLA D0219	0	0	0	0	0	14,505
ASHLAND D0220	0	0	0	0	0	16,491
CLAY 014						
CLAY CENTER D0379	0	0	0	0	0	67,393
CLOUD 015						
CONCORDIA D0333	0	0	0	0	0	0
SOUTHERN CLOUD D0334	0	0	0	0	0	0
COFFEY 016						
LEBO-WAVERLY D0243	0	0	0	0	0	26,637
BURLINGTON D0244	0	0	0	0	0	0
LEROY-GRIDLEY D0245	0	0	0	0	0	0
COMANCHE 017						
COMANCHE COUNTY D0300	0	0	0	0	0	0
COWLEY 018						
CENTRAL D0462	0	0	0	0	0	23,658
UDALL D0463	0	0	0	0	0	10,000
WINFIELD D0465	0	0	0	0	0	0
ARKANSAS CITY D0470	0	0	0	0	0	0
DEXTER D0471	0	0	0	0	0	12,136
CRAWFORD 019						
NORTHEAST D0246	0	0	0	0	0	0
CHEROKEE D0247	0	0	0	0	0	43,927
GIRARD D0248	0	0	0	0	0	51,032
FRONTENAC PUBLIC SCHOOLS D0249	0	0	0	0	0	0
PITTSBURG D0250	0	0	0	0	0	0
DECATUR 020						
OBERLIN D0294	0	0	0	0	0	0
PRAIRIE HEIGHTS D0295	0	0	0	0	0	8,702

PUPIL TRANSPORTATION SERVICES

COUNTY NAME # / DISTRICT NAME #		TOTAL PUPILS TRANSPORTED	RESIDING: LESS THAN 2.5 MILES	RESIDING: MORE THAN 2.5 MILES	RESIDING: OUTSIDE DISTRICT	RESIDING: WITHIN DISTRICT	ATTENDING: PUBLIC SCHOOL	ATTENDING: NON-PUBLIC SCHOOL
CHAUTAUQUA 010								
CHAUTAUQUA COUNTY COMMUNIT	D0286	277	22	255	14	263	277	0
CHEROKEE 011								
RIVERTON	D0404	583	231	352	0	583	583	0
COLUMBUS	D0493	1,129	525	604	53	1,076	1,129	0
GALENA	D0499	278	227	51	0	278	278	0
BAXTER SPRINGS	D0508	93	33	60	6	87	93	0
CHEYENNE 012								
CHEYLIN	D0103	223	51	172	9	214	223	0
ST FRANCIS COMMUNITY SCHOO	D0297	186	19	167	2	184	186	0
CLARK 013								
MINNEOLA	D0219	93	6	87	29	64	93	0
ASHLAND	D0220	69	4	65	3	66	69	0
CLAY 014								
CLAY CENTER	D0379	614	76	538	8	606	614	0
CLOUD 015								
CONCORDIA	D0333	429	52	377	21	408	429	0
SOUTHERN CLOUD	D0334	126	28	98	29	97	126	0
COFFEY 016								
LEBO-WAVERLY	D0243	221	49	172	38	183	221	0
BURLINGTON	D0244	561	238	323	63	498	561	0
LEROY-GRIDLEY	D0245	165	26	139	18	147	165	0
COMANCHE 017								
COMANCHE COUNTY	D0300	187	24	163	8	179	187	0
COWLEY 018								
CENTRAL	D0462	312	10	302	7	305	312	0
UDALL	D0463	433	286	147	15	418	433	0
WINFIELD	D0465	644	128	516	3	641	644	0
ARKANSAS CITY	D0470	1,421	319	1,102	9	1,412	1,382	39
DEXTER	D0471	92	9	83	8	84	92	0
CRAWFORD 019								
NORTHEAST	D0246	394	99	295	8	386	394	0
CHEROKEE	D0247	658	207	451	60	598	658	0
GIRARD	D0248	553	86	467	52	501	553	0
FRONTENAC PUBLIC SCHOOLS	D0249	143	97	46	17	126	143	0
PITTSBURG	D0250	1,134	682	452	81	1,053	1,083	51
DECATUR 020								
OBERLIN	D0294	262	31	231	28	234	262	0
PRAIRIE HEIGHTS	D0295	77	12	65	5	72	77	0

COUNTY NAME / DISTRICT NAME	#	PUPIL TRANSPORTATION SERVICES: TRANSPORTATION COSTS REGULAR	TRANSPORTATION COSTS ACTIVITY	BUS ROUTES AND MILES TRAVELED: DISTRICT OWNED ROUTES	DISTRICT OWNED MILES	PRIVATELY OWNED ROUTES	PRIVATELY OWNED MILES	BUS DRIVERS NO. OF DRIVERS	BUS DRIVERS AVERAGE MONTHLY SALARY
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNIT	D0286	131,960	49,453	10	89,695	0	0	10	466
CHEROKEE	011								
RIVERTON	D0404	168,232	26,676	9	62,626	0	0	14	700
COLUMBUS	D0493	390,703	66,922	25	231,619	0	0	19	904
GALENA	D0499	44,393	19,585	2	13,021	0	0	6	3,804
BAXTER SPRINGS	D0508	42,309	23,558	2	13,133	0	0	5	594
CHEYENNE	012								
CHEYLIN	D0103	145,740	36,352	9	146,786	0	0	11	410
ST FRANCIS COMMUNITY SCHOO	D0297	160,284	21,569	11	139,735	0	0	11	707
CLARK	013								
MINNEOLA	D0219	65,290	10,712	6	67,270	0	0	10	523
ASHLAND	D0220	93,098	9,861	7	97,345	0	0	7	570
CLAY	014								
CLAY CENTER	D0379	319,933	35,661	30	335,622	0	0	27	456
CLOUD	015								
CONCORDIA	D0333	221,662	71,908	19	161,477	0	0	13	725
SOUTHERN CLOUD	D0334	62,545	6,110	4	53,667	0	0	4	520
COFFEY	016								
LEBO-WAVERLY	D0243	182,196	32,848	0	0	10	104,895	8	0
BURLINGTON	D0244	169,512	74,274	13	87,383	0	0	14	500
LEROY-GRIDLEY	D0245	116,277	17,758	0	0	13	73,449	17	275
COMANCHE	017								
COMANCHE COUNTY	D0300	139,523	30,509	9	107,938	0	0	11	566
COWLEY	018								
CENTRAL	D0462	197,417	20,379	9	124,337	0	0	9	856
UDALL	D0463	81,882	9,650	6	59,283	1	19,476	7	481
WINFIELD	D0465	228,987	2,377	20	135,664	0	0	18	385
ARKANSAS CITY	D0470	450,249	40,269	26	188,674	0	0	27	0
DEXTER	D0471	52,793	3,463	6	49,890	0	0	4	592
CRAWFORD	019								
NORTHEAST	D0246	115,879	23,237	11	58,884	0	0	13	785
CHEROKEE	D0247	244,205	17,595	14	171,092	0	0	15	615
GIRARD	D0248	269,764	3,905	0	0	15	186,985	13	660
FRONTENAC PUBLIC SCHOOLS	D0249	38,355	8,785	3	22,760	0	0	4	437
PITTSBURG	D0250	231,147	56,696	22	107,770	0	0	27	840
DECATUR	020								
OBERLIN	D0294	219,022	23,654	12	246,732	1	1,085	16	687
PRAIRIE HEIGHTS	D0295	43,502	6,333	3	36,985	0	0	6	522

PUPIL TRANSPORTATION SERVICES

NUMBER AND CLASS OF VEHICLE, NUMBER OF PUPILS TRANSPORTED

COUNTY NAME / DISTRICT NAME	#	DIST. OWNED BUSES: NO. OF VEHICLES	DIST. OWNED BUSES: NO. OF PUPILS	CONTRACTED BUSES: NO. OF VEHICLES	CONTRACTED BUSES: NO. OF PUPILS	LEASED BUSES: NO. OF VEHICLES	LEASED BUSES: NO. OF PUPILS	OTHER: NO. OF VEHICLES	OTHER: NO. OF PUPILS
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNIT	D0286	16	277	0	0	0	0	0	0
CHEROKEE	011								
RIVERTON	D0404	9	583	0	0	0	0	0	0
COLUMBUS	D0493	29	1,129	0	0	0	0	0	0
GALENA	D0499	8	278	0	0	0	0	0	0
BAXTER SPRINGS	D0508	3	93	0	0	0	0	0	0
CHEYENNE	012								
CHEYLIN	D0103	16	223	0	0	0	0	0	0
ST FRANCIS COMMUNITY SCHOO	D0297	12	186	0	0	0	0	0	0
CLARK	013								
MINNEOLA	D0219	9	93	0	0	0	0	0	0
ASHLAND	D0220	7	69	0	0	0	0	0	0
CLAY	014								
CLAY CENTER	D0379	35	609	0	0	1	5	0	0
CLOUD	015								
CONCORDIA	D0333	28	429	0	0	0	0	0	0
SOUTHERN CLOUD	D0334	8	126	0	0	0	0	0	0
COFFEY	016								
LEBO-WAVERLY	D0243	0	0	10	221	0	0	0	0
BURLINGTON	D0244	14	561	0	0	0	0	0	0
LEROY-GRIDLEY	D0245	0	0	12	165	0	0	0	0
COMANCHE	017								
COMANCHE COUNTY	D0300	21	187	0	0	0	0	0	0
COWLEY	018								
CENTRAL	D0462	12	312	0	0	0	0	0	0
UDALL	D0463	8	430	2	3	0	0	0	0
WINFIELD	D0465	21	644	0	0	0	0	0	0
ARKANSAS CITY	D0470	28	1,421	0	0	0	0	0	0
DEXTER	D0471	7	92	0	0	0	0	0	0
CRAWFORD	019								
NORTHEAST	D0246	14	394	0	0	0	0	0	0
CHEROKEE	D0247	14	658	0	0	0	0	0	0
GIRARD	D0248	1	5	12	548	0	0	0	0
FRONTENAC PUBLIC SCHOOLS	D0249	3	143	0	0	0	0	0	0
PITTSBURG	D0250	22	1,134	0	0	0	0	0	0
DECATUR	020								
OBERLIN	D0294	12	255	1	7	0	0	0	0
PRAIRIE HEIGHTS	D0295	6	77	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	9-20-93 HEADCOUNT ENROLLMENT TOTAL	GRADUATES (1993) TOTAL	DROPOUTS (1992-93) BOYS	DROPOUTS (1992-93) GIRLS	SUMMER SCHOOL PUPILS ENROLLED ELEM	SUMMER SCHOOL PUPILS ENROLLED SEC	SUMMER SCHOOL PROFESSIONAL STAFF ELEM	SUMMER SCHOOL PROFESSIONAL STAFF SEC	SUMMER SCHOOL TEACHER AIDES ELEM	SUMMER SCHOOL TEACHER AIDES SEC
DICKINSON	021											
SOLOMON		D0393	378	16	1	0	0	21	0.0	1.0	0.0	0.0
ABILENE		D0435	1,520	85	9	3	144	120	5.1	4.7	1.8	0.0
CHAPMAN		D0473	1,340	92	7	7	0	91	0.0	3.0	0.0	0.0
RURAL VISTA		D0481	398	31	2	5	25	28	4.0	2.0	0.0	0.0
HERINGTON		D0487	607	48	1	2	114	54	10.0	4.0	0.0	0.0
DONIPHAN	022											
WATHENA		D0406	533	31	3	4	35	24	4.0	1.0	0.0	0.0
HIGHLAND		D0425	298	26	1	1	0	20	0.0	1.0	0.0	0.0
TROY PUBLIC SCHOOLS		D0429	467	24	2	1	0	33	0.0	2.0	0.0	0.0
MIDWAY SCHOOLS		D0433	206	12	0	0	0	12	0.0	1.0	0.0	0.0
ELWOOD		D0486	251	13	1	2	21	0	6.0	0.0	1.5	0.0
DOUGLAS	023											
BALDWIN CITY		D0348	1,147	68	2	0	341	61	15.3	2.0	0.0	0.0
EUDORA		D0491	891	49	3	4	263	69	14.9	2.0	0.0	0.0
LAWRENCE		D0497	9,167	521	57	44	638	735	9.5	20.1	0.0	0.0
EDWARDS	024											
KINSLEY-OFFERLE		D0347	430	27	2	1	42	24	5.0	2.0	0.0	0.0
LEWIS		D0502	209	15	1	0	0	20	0.0	1.0	0.0	0.0
ELK	025											
WEST ELK		D0282	477	42	5	0	17	0	4.0	0.0	0.0	0.0
ELK VALLEY		D0283	227	12	1	0	0	0	0.0	0.0	0.0	0.0
ELLIS	026											
ELLIS		D0388	384	23	0	1	83	52	7.0	2.0	0.0	0.0
VICTORIA		D0432	408	38	0	0	41	21	2.0	0.0	0.0	1.0
HAYS		D0489	3,578	198	9	7	402	690	2.3	2.3	0.5	0.0
ELLSWORTH	027											
ELLSWORTH		D0327	800	51	0	0	0	61	0.0	0.0	0.0	0.0
LORRAINE		D0328	554	33	0	1	100	27	7.0	2.0	4.0	0.0
FINNEY	028											
HOLCOMB		D0363	747	44	1	4	90	15	10.0	2.0	2.0	2.0
GARDEN CITY		D0457	7,092	308	92	75	261	377	24.0	29.0	0.0	5.0
FORD	029											
SPEARVILLE		D0381	310	16	0	0	13	24	1.0	1.0	0.0	0.0
DODGE CITY		D0443	4,499	236	81	42	656	515	27.0	26.0	21.0	1.0
BUCKLIN		D0459	376	16	2	0	42	31	3.0	1.0	1.0	0.0
FRANKLIN	030											
WEST FRANKLIN		D0287	799	34	2	5	0	55	0.0	3.0	0.0	0.0
CENTRAL HEIGHTS		D0288	607	40	6	0	0	0	0.0	0.0	0.0	0.0
WELLSVILLE		D0289	801	47	3	4	18	32	1.0	2.0	0.0	0.0

COUNTY NAME / DISTRICT NAME	#	#	SUMMER SCHOOL SALARIES ELEM	SALARIES SEC	SUPPLIES ELEM	SUPPLIES SEC	ADA ELEM	ADA SEC	GENERAL FUND EXPENDITURES 1000 INSTRUCTION 100 SALARIES	200 EMPLOYEE BENEFITS
DICKINSON	021									
SOLOMON		D0393	0	2,360	0	196	0.00	0.16	844,189	71,119
ABILENE		D0435	20,354	11,348	252	2,233	16.00	1.33	3,118,822	240,146
CHAPMAN		D0473	0	9,949	0	2,427	0.00	3.03	2,336,149	382,213
RURAL VISTA		D0481	2,869	4,000	0	0	0.65	0.82	938,102	74,312
HERINGTON		D0487	14,521	10,818	196	1,465	6.22	3.14	1,238,752	208,609
DONIPHAN	022									
WATHENA		D0406	4,800	2,137	0	1,438	0.78	0.87	996,701	88,882
HIGHLAND		D0425	0	2,700	0	411	0.00	0.67	667,219	64,848
TROY PUBLIC SCHOOLS		D0429	0	0	0	0	0.00	1.21	975,664	108,448
MIDWAY SCHOOLS		D0433	0	1,900	0	141	0.00	0.47	523,769	45,797
ELWOOD		D0486	13,447	0	777	0	1.17	0.00	646,923	86,482
DOUGLAS	023									
BALDWIN CITY		D0348	23,128	8,041	400	1,932	12.63	1.67	2,472,947	213,231
EUDORA		D0491	29,060	13,501	2,664	375	12.16	3.39	1,716,407	130,247
LAWRENCE		D0497	13,252	54,518	189	7,793	12.47	43.56	15,301,840	1,638,344
EDWARDS	024									
KINSLEY-OFFERLE		D0347	2,865	4,068	349	491	2.33	0.80	1,079,006	169,863
LEWIS		D0502	0	2,564	0	294	0.00	0.67	483,081	87,445
ELK	025									
WEST ELK		D0282	6,240	0	600	0	0.06	0.00	1,031,239	106,324
ELK VALLEY		D0283	0	0	0	0	0.00	0.00	549,601	65,678
ELLIS	026									
ELLIS		D0388	9,260	5,763	369	750	4.44	0.32	990,075	76,419
VICTORIA		D0432	3,262	2,720	0	1,350	1.54	0.66	910,330	87,897
HAYS		D0489	67,291	81,911	486	12,221	33.62	47.96	4,938,205	1,335,978
ELLSWORTH	027									
ELLSWORTH		D0327	0	0	0	0	0.00	1.97	1,664,845	253,400
LORRAINE		D0328	19,016	5,318	1,384	1,501	3.91	3.00	1,674,272	130,334
FINNEY	028									
HOLCOMB		D0363	13,654	3,720	0	0	6.67	1.11	1,649,249	299,997
GARDEN CITY		D0457	50,865	53,635	3,000	2,000	14.50	27.22	9,866,028	1,084,240
FORD	029									
SPEARVILLE		D0381	1,885	3,048	365	0	1.05	1.07	641,606	56,903
DODGE CITY		D0443	77,705	87,061	0	0	50.53	46.16	6,955,144	1,264,152
BUCKLIN		D0459	4,500	3,638	0	0	2.07	1.10	679,426	110,199
FRANKLIN	030									
WEST FRANKLIN		D0287	0	5,729	0	0	0.00	3.36	1,716,627	233,875
CENTRAL HEIGHTS		D0288	0	0	0	0	0.00	0.00	1,117,401	177,043
WELLSVILLE		D0289	515	6,117	100	695	0.33	0.89	1,675,465	135,635

COUNTY NAME / DISTRICT NAME	#	#	GENERAL FUND EXPENDITURES 1000 INSTRUCTION 300 PURCH PROF & TECH SERV.	500 OTHER PURCH SERV.	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL INSTRUCTION	2100 STUDENT SUPPORT SERV 100 SALARIES
DICKINSON	021								
SOLOMON		D0393	524	4,831	74,592	0	5,504	1,000,759	59,053
ABILENE		D0435	5,885	0	199,532	269,729	12,504	3,846,618	180,500
CHAPMAN		D0473	0	515	136,771	170,675	0	3,026,323	120,725
RURAL VISTA		D0481	0	0	108,449	64,818	0	1,185,681	44,564
HERINGTON		D0487	0	0	26,424	9,328	7,000	1,490,113	68,416
DONIPHAN	022								
WATHENA		D0406	0	0	78,507	108,086	45,945	1,318,121	62,866
HIGHLAND		D0425	0	0	50,803	9,086	617	792,573	28,600
TROY PUBLIC SCHOOLS		D0429	19,455	0	51,536	24,089	267	1,179,459	4,891
MIDWAY SCHOOLS		D0433	0	0	25,609	3,454	14,400	613,029	50,564
ELWOOD		D0486	6,865	2,158	40,664	61,112	22,504	866,708	24,938
DOUGLAS	023								
BALDWIN CITY		D0348	0	7,032	212,324	119,081	0	3,024,615	60,310
EUDORA		D0491	46	96	150,710	0	909	1,998,415	87,128
LAWRENCE		D0497	36,701	15,430	630,510	14,917	110,037	17,747,779	1,123,614
EDWARDS	024								
KINSLEY-OFFERLE		D0347	0	0	85,662	4,217	1,700	1,340,448	50,247
LEWIS		D0502	0	1,726	34,913	83,328	0	690,493	5,362
ELK	025								
WEST ELK		D0282	0	0	47,881	135,109	0	1,320,553	34,200
ELK VALLEY		D0283	0	0	59,252	15,095	115	689,741	32,334
ELLIS	026								
ELLIS		D0388	0	0	50,064	26,575	805	1,143,938	48,727
VICTORIA		D0432	10,698	342	97,146	89,447	0	1,195,860	34,759
HAYS		D0489	10,328	17,200	502,671	0	13,161	6,817,543	355,626
ELLSWORTH	027								
ELLSWORTH		D0327	20,022	5,072	169,121	110,200	0	2,222,660	87,214
LORRAINE		D0328	5,155	4,129	71,261	690	3,781	1,889,622	78,334
FINNEY	028								
HOLCOMB		D0363	0	0	137,013	0	26,860	2,113,119	19,975
GARDEN CITY		D0457	0	2,020	690,004	354,274	0	11,996,566	904,576
FORD	029								
SPEARVILLE		D0381	9,659	0	137,898	0	0	846,066	41,266
DODGE CITY		D0443	0	9,935	313,555	32,982	0	8,575,768	473,910
BUCKLIN		D0459	0	859	72,369	38,422	954	902,229	28,445
FRANKLIN	030								
WEST FRANKLIN		D0287	12,326	6,216	114,393	28,958	1,271	2,113,666	100,576
CENTRAL HEIGHTS		D0288	12,455	12,666	177,996	76,452	417	1,574,430	55,268
WELLSVILLE		D0289	0	471	105,783	250,447	0	2,167,801	102,461

GENERAL FUND EXPENDITURES
2100 STUDENT SUPPORT SERVICES

COUNTY NAME / DISTRICT NAME	#	#	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL STUDENT SUPPORT
DICKINSON	021								
SOLOMON		D0393	6,908	0	0	285	0	0	66,246
ABILENE		D0435	13,167	0	0	3,306	0	0	196,973
CHAPMAN		D0473	17,927	3,926	995	7,176	1,810	0	152,559
RURAL VISTA		D0481	3,392	0	1,758	11,510	0	10,720	71,944
HERINGTON		D0487	10,165	0	0	2,278	0	285	81,144
DONIPHAN	022								
WATHENA		D0406	5,432	0	89	738	0	0	69,125
HIGHLAND		D0425	2,778	1,130	0	963	0	0	33,471
TROY PUBLIC SCHOOLS		D0429	462	0	0	2,788	0	0	8,141
MIDWAY SCHOOLS		D0433	4,727	0	0	0	0	0	55,291
ELWOOD		D0486	4,413	0	200	72	132	4,005	33,760
DOUGLAS	023								
BALDWIN CITY		D0348	4,654	0	7,008	5,636	1,604	0	79,212
EUDORA		D0491	5,858	0	0	7,327	0	0	100,313
LAWRENCE		D0497	123,820	10,042	4,653	64,648	330	2,000	1,329,107
EDWARDS	024								
KINSLEY-OFFERLE		D0347	0	0	0	5,649	0	0	55,896
LEWIS		D0502	406	0	5	2,037	0	0	7,810
ELK	025								
WEST ELK		D0282	3,235	7,534	7,912	1,038	0	13,727	67,646
ELK VALLEY		D0283	2,926	4,557	0	632	142	0	40,591
ELLIS	026								
ELLIS		D0388	3,646	0	0	3,054	1,194	221	56,842
VICTORIA		D0432	3,468	5,923	0	1,036	2,297	0	47,483
HAYS		D0489	91,597	0	6,638	12,948	0	0	466,809
ELLSWORTH	027								
ELLSWORTH		D0327	17,704	3,391	0	4,025	615	404	113,353
LORRAINE		D0328	6,054	0	258	6,858	0	674	92,178
FINNEY	028								
HOLCOMB		D0363	3,633	0	0	0	0	2,512	26,120
GARDEN CITY		D0457	86,898	10,000	0	53,470	0	0	1,054,944
FORD	029								
SPEARVILLE		D0381	2,921	0	0	0	0	0	44,187
DODGE CITY		D0443	69,702	0	606	7,172	0	0	551,390
BUCKLIN		D0459	4,402	1,250	1,382	4,930	131	0	40,540
FRANKLIN	030								
WEST FRANKLIN		D0287	21,427	0	0	2,791	650	0	125,444
CENTRAL HEIGHTS		D0288	5,518	5,090	369	946	0	71	67,262
WELLSVILLE		D0289	8,152	6,588	5,178	6,744	3,584	0	132,707

GENERAL FUND EXPENDITURES
INSTURCTIONAL SUPPORT STAFF

COUNTY NAME / DISTRICT NAME	#	#	100 SALARIES	200 EMPLOYEE BENEFIST	300 PURCH PROF & TECH SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER
DICKINSON	021								
SOLOMON		D0393	55,373	4,311	150	732	16,750	0	0
ABILENE		D0435	123,637	9,332	0	0	24,473	0	0
CHAPMAN		D0473	100,764	13,448	985	13,587	30,754	7,088	0
RURAL VISTA		D0481	22,363	1,824	0	5,989	6,109	0	18,219
HERINGTON		D0487	126,100	18,199	0	0	4,831	32,037	7,716
DONIPHAN	022								
WATHENA		D0406	61,317	5,597	299	0	26,020	69,239	3,291
HIGHLAND		D0425	44,189	3,632	1,100	524	9,578	3,924	0
TROY PUBLIC SCHOOLS		D0429	35,984	2,757	0	0	11,560	0	0
MIDWAY SCHOOLS		D0433	35,404	3,460	0	0	10,999	0	0
ELWOOD		D0486	0	0	10	0	14,719	1,715	2,659
DOUGLAS	023								
BALDWIN CITY		D0348	87,220	6,746	0	0	29,839	288	0
EUDORA		D0491	115,396	8,672	0	0	41,581	0	1,620
LAWRENCE		D0497	1,358,857	148,011	7,182	21,975	257,598	12,946	1,770
EDWARDS	024								
KINSLEY-OFFERLE		D0347	0	0	0	0	12,214	0	0
LEWIS		D0502	26,256	3,780	0	0	3,553	0	0
ELK	025								
WEST ELK		D0282	0	5,479	0	0	12,369	0	0
ELK VALLEY		D0283	15,825	1,141	0	0	10,018	500	32
ELLIS	026								
ELLIS		D0388	43,888	3,407	0	0	9,724	1,230	543
VICTORIA		D0432	26,215	2,174	8,407	0	19,284	19,949	118
HAYS		D0489	309,189	71,613	0	17,668	76,395	0	0
ELLSWORTH	027								
ELLSWORTH		D0327	97,283	12,767	457	0	53,700	9,919	292
LORRAINE		D0328	114,028	8,773	1,354	479	12,470	359	736
FINNEY	028								
HOLCOMB		D0363	0	0	0	17,291	28,481	0	0
GARDEN CITY		D0457	847,490	111,547	10,753	0	107,625	0	44,928
FORD	029								
SPEARVILLE		D0381	0	0	0	0	9,812	0	0
DODGE CITY		D0443	306,640	44,338	7,012	8,000	73,869	1,607	10,277
BUCKLIN		D0459	33,530	5,329	207	0	8,012	12,424	0
FRANKLIN	030								
WEST FRANKLIN		D0287	57,317	8,535	16,109	0	15,715	0	0
CENTRAL HEIGHTS		D0288	38,114	4,958	50	4,342	10,803	71	18
[illegible]LLSVILLE		D0289	82,446	6,676	0	0	22,563	32,671	0

COUNTY NAME / DISTRICT NAME	#	#	INSTRUCTIONAL SUPPORT STAFF: TOTAL INSTRUCTION SUPPORT	GENERAL FUND EXPENDITURES GENERAL ADMINISTRATION: 100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	400 PURCHASED PROP SERV	500 OTHER PURCH SERV	600 SUPPLIES
DICKINSON	021								
SOLOMON		D0393	77,316	82,970	5,849	10,942	0	49,465	5,657
ABILENE		D0435	157,442	169,943	14,574	9,430	0	48,064	0
CHAPMAN		D0473	166,626	161,135	24,259	8,423	0	18,980	7,252
RURAL VISTA		D0481	54,504	83,052	6,073	20,187	0	9,207	13,677
HERINGTON		D0487	188,883	86,033	14,910	15,857	0	12,174	27,766
DONIPHAN	022								
WATHENA		D0406	165,763	76,551	6,238	13,346	0	22,060	15,166
HIGHLAND		D0425	62,947	66,000	6,159	5,504	750	5,567	2,555
TROY PUBLIC SCHOOLS		D0429	50,301	73,848	8,289	4,445	0	15,546	3,013
MIDWAY SCHOOLS		D0433	49,863	46,194	4,703	3,924	0	18,626	3,991
ELWOOD		D0486	19,103	59,491	7,053	11,307	0	8,436	1,434
DOUGLAS	023								
BALDWIN CITY		D0348	124,093	134,840	8,959	8,645	0	25,373	5,194
EUDORA		D0491	167,269	122,513	29,826	50,558	7,287	2,275	5,560
LAWRENCE		D0497	1,808,339	252,136	22,440	68,967	0	37,132	10,167
EDWARDS	024								
KINSLEY-OFFERLE		D0347	12,214	97,793	0	29,348	0	3,880	6,876
LEWIS		D0502	33,589	64,386	5,639	7,099	0	11,349	452
ELK	025								
WEST ELK		D0282	17,848	95,353	17,964	7,336	0	38,454	4,141
ELK VALLEY		D0283	27,516	39,734	3,195	9,300	0	8,705	0
ELLIS	026								
ELLIS		D0388	58,792	94,786	6,827	11,393	0	25,703	751
VICTORIA		D0432	76,147	93,322	8,031	8,390	3,992	14,673	1,412
HAYS		D0489	474,865	398,614	94,043	129,501	14,920	39,079	31,455
ELLSWORTH	027								
ELLSWORTH		D0327	174,418	150,353	23,987	16,048	12,588	19,084	2,684
LORRAINE		D0328	138,199	84,869	6,201	35,871	0	25,575	6,222
FINNEY	028								
HOLCOMB		D0363	45,772	192,403	34,998	13,443	0	32,703	33,470
GARDEN CITY		D0457	1,122,343	218,364	28,547	72,996	0	35,448	27,621
FORD	029								
SPEARVILLE		D0381	9,812	69,009	7,363	0	0	29,314	0
DODGE CITY		D0443	451,743	401,395	56,266	85,615	0	46,118	62,225
BUCKLIN		D0459	59,502	71,321	10,129	7,545	1,800	29,189	2,306
FRANKLIN	030								
WEST FRANKLIN		D0287	97,676	101,736	18,772	10,571	0	5,318	14,995
CENTRAL HEIGHTS		D0288	58,356	90,080	18,586	18,110	0	18,225	3,012
WELLSVILLE		D0289	144,356	102,783	8,372	16,810	0	23,056	4,092

COUNTY NAME / DISTRICT NAME	#	#	GENERAL FUND EXPENDITURES GENERAL ADMINISTRATION 700 PROPERTY EQP & FURN	800 OTHER	TOTAL GENERAL ADMIN.	SCHOOL ADMINISTRATION 100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	400 PURCHASED PROP SERV
DICKINSON	021								
SOLOMON		D0393	688	1,976	157,547	121,986	9,122	1,121	408
ABILENE		D0435	0	20,380	262,391	432,863	44,316	0	0
CHAPMAN		D0473	11,387	11,763	243,199	344,473	57,331	5,557	0
RURAL VISTA		D0481	0	353	132,549	86,323	6,953	0	0
HERINGTON		D0487	0	4,398	161,138	158,339	17,655	0	0
DONIPHAN	022								
WATHENA		D0406	5,000	0	138,361	135,009	10,561	0	0
HIGHLAND		D0425	0	2,162	88,697	120,160	11,385	0	0
TROY PUBLIC SCHOOLS		D0429	83,444	5,062	193,647	124,349	11,163	0	0
MIDWAY SCHOOLS		D0433	53	4,643	82,134	73,848	9,323	0	0
ELWOOD		D0486	229	11,876	99,826	48,521	5,469	95	0
DOUGLAS	023								
BALDWIN CITY		D0348	0	21,373	204,384	377,564	27,817	0	0
EUDORA		D0491	0	15,740	233,759	210,434	15,305	0	0
LAWRENCE		D0497	0	25,803	416,645	2,032,852	226,219	0	0
EDWARDS	024								
KINSLEY-OFFERLE		D0347	0	8,865	146,762	177,525	0	0	0
LEWIS		D0502	225	18,745	107,895	34,270	2,960	0	0
ELK	025								
WEST ELK		D0282	477	6,064	169,789	178,892	23,310	0	0
ELK VALLEY		D0283	489	3,451	64,874	44,424	5,162	905	0
ELLIS	026								
ELLIS		D0388	0	1,212	140,672	161,267	12,025	2,371	0
VICTORIA		D0432	6,251	4,931	141,002	116,702	11,026	395	79
HAYS		D0489	0	0	707,612	839,352	186,007	0	75
ELLSWORTH	027								
ELLSWORTH		D0327	4,451	17,765	246,960	205,200	24,644	0	21,430
LORRAINE		D0328	196	17,577	176,511	239,228	17,548	203	4,644
FINNEY	028								
HOLCOMB		D0363	0	0	307,017	185,925	33,820	0	0
GARDEN CITY		D0457	0	14,857	397,833	1,530,958	160,247	0	0
FORD	029								
SPEARVILLE		D0381	0	0	105,686	101,248	6,974	0	0
DODGE CITY		D0443	35,764	0	687,383	925,249	140,325	4,524	0
BUCKLIN		D0459	1,149	6,445	129,884	88,373	12,154	0	0
FRANKLIN	030								
WEST FRANKLIN		D0287	8,536	0	159,928	245,241	36,521	0	0
CENTRAL HEIGHTS		D0288	3,063	7,889	158,965	149,224	21,256	2,313	0
WELLSVILLE		D0289	75,368	7,956	238,437	239,260	20,015	1,505	0

GENERAL FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	SCHOOL ADMINISTRATION 500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL SCHOOL ADMIN.	++OPERATION & MAINTENCE 100 SALARIES	200 EMPLOYEE BENEFITS
DICKINSON	021								
SOLOMON		D0393	8,106	150	137,526	10,367	288,786	56,537	4,422
ABILENE		D0435	11,542	0	0	9,976	498,697	308,947	40,288
CHAPMAN		D0473	22,823	22,827	17,919	56	470,986	243,170	63,529
RURAL VISTA		D0481	7,888	990	3,012	0	105,166	70,718	8,032
HERINGTON		D0487	13,271	7,822	71,959	303	269,349	96,383	27,497
DONIPHAN	022								
WATHENA		D0406	939	0	0	0	146,509	83,479	7,050
HIGHLAND		D0425	12,060	6,758	4,588	0	154,951	71,193	7,138
TROY PUBLIC SCHOOLS		D0429	8,265	4,780	814	0	149,371	79,745	9,504
MIDWAY SCHOOLS		D0433	4,980	0	0	0	88,151	42,944	4,144
ELWOOD		D0486	0	301	0	1,130	55,516	62,808	8,281
DOUGLAS	023								
BALDWIN CITY		D0348	22,772	0	0	0	428,153	240,773	17,946
EUDORA		D0491	9,634	6,764	0	6,866	249,003	136,042	9,897
LAWRENCE		D0497	13,247	28,052	0	0	2,300,370	1,776,747	198,185
EDWARDS	024								
KINSLEY-OFFERLE		D0347	8,621	0	0	7	186,153	88,572	0
LEWIS		D0502	2,937	891	644	0	41,702	47,989	6,407
ELK	025								
WEST ELK		D0282	6,027	10,010	0	0	218,239	118,866	13,438
ELK VALLEY		D0283	0	10,390	715	1,244	62,840	30,730	3,790
ELLIS	026								
ELLIS		D0388	6,196	2,084	29	1,491	185,463	102,949	7,624
VICTORIA		D0432	3,044	2,820	20,515	4,800	159,381	94,404	10,916
HAYS		D0489	49,835	11,276	0	300	1,086,845	507,548	162,484
ELLSWORTH	027								
ELLSWORTH		D0327	18,911	11,406	4,603	0	286,194	172,827	33,674
LORRAINE		D0328	23,413	19,868	318	1,176	306,398	169,857	16,499
FINNEY	028								
HOLCOMB		D0363	0	0	0	0	219,745	306,455	55,744
GARDEN CITY		D0457	0	71,825	0	0	1,763,030	1,538,034	244,350
FORD	029								
SPEARVILLE		D0381	3,321	0	0	9,697	121,240	66,003	8,323
DODGE CITY		D0443	38,468	46,460	0	2,703	1,157,729	932,175	112,442
BUCKLIN		D0459	0	1,476	0	0	102,003	64,091	13,733
FRANKLIN	030								
WEST FRANKLIN		D0287	12,469	0	0	0	294,231	125,699	21,686
CENTRAL HEIGHTS		D0288	3,450	5,582	0	0	181,825	70,265	18,504
WELLSVILLE		D0289	1,180	3,650	13,863	0	279,473	167,774	21,160

GENERAL FUND EXPENDITURES
OPERATIONS AND MAINTENANCE

COUNTY NAME / DISTRICT NAME	#	#	300 PURCH PROF & TECH SERV	400 PURCHASED PROP SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL OPERATIONS MAINTENANCE
DICKINSON	021								
SOLOMON		D0393	40	98,638	16	72,703	0	700	233,056
ABILENE		D0435	0	88,367	13,594	176,109	0	0	627,305
CHAPMAN		D0473	2,154	336,739	18,959	225,269	150,639	1,396	1,041,855
RURAL VISTA		D0481	0	41,346	36,666	67,489	5,369	0	229,620
HERINGTON		D0487	0	54,295	17,019	135,606	0	0	330,800
DONIPHAN	022								
WATHENA		D0406	3,887	82,485	0	81,531	10,600	355,874	624,906
HIGHLAND		D0425	0	51,632	19,186	85,879	71,897	1,129	308,054
TROY PUBLIC SCHOOLS		D0429	0	71,660	4,560	97,287	89,946	777	353,479
MIDWAY SCHOOLS		D0433	0	33,599	3,879	55,604	7,324	68	147,562
ELWOOD		D0486	9,583	79,176	8,450	56,549	1,536	3,493	229,876
DOUGLAS	023								
BALDWIN CITY		D0348	0	105,603	63,086	227,207	56,719	653	711,987
EUDORA		D0491	585	186,218	7,807	122,420	229,355	0	692,324
LAWRENCE		D0497	12,497	536,794	216,101	1,039,519	7,497	350	3,787,690
EDWARDS	024								
KINSLEY-OFFERLE		D0347	0	33,312	29,240	106,087	0	0	257,211
LEWIS		D0502	0	73,576	11,535	28,526	5,968	0	174,001
ELK	025								
WEST ELK		D0282	17,070	56,106	0	101,144	0	0	306,624
ELK VALLEY		D0283	0	54,263	11,034	40,847	0	-500	140,164
ELLIS	026								
ELLIS		D0388	0	18,341	11,574	137,659	281	-54	278,374
VICTORIA		D0432	0	65,554	0	73,566	57,801	4,564	306,805
HAYS		D0489	0	520,054	53,296	482,585	2,712	0	1,728,679
ELLSWORTH	027								
ELLSWORTH		D0327	8,155	235,887	7,526	187,506	51,044	7,286	703,905
LORRAINE		D0328	0	26,089	11,738	28,807	543	919	254,452
FINNEY	028								
HOLCOMB		D0363	15,416	36,761	11,384	244,734	0	6,701	677,195
GARDEN CITY		D0457	40,418	174,415	211,527	632,969	0	0	2,841,713
FORD	029								
SPEARVILLE		D0381	0	8,264	24,394	53,166	47,419	0	207,569
DODGE CITY		D0443	0	406,251	71,929	446,466	65,344	0	2,034,607
BUCKLIN		D0459	0	67,593	0	58,022	19,339	0	222,778
FRANKLIN	030								
WEST FRANKLIN		D0287	0	199,880	28,960	144,897	86,[illegible]	0	607,775
CENTRAL HEIGHTS		D0288	6,151	12,762	9,580	77,175	246,503	1	440,941
WELLSVILLE		D0289	0	230,184	13,524	130,587	2,970	0	566,199

GENERAL FUND EXPENDITURES
OTHER SUPPORT SERVICES

COUNTY NAME / DISTRICT NAME	#	#	100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	400 PURCHASED PROP SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN
DICKINSON	021								
SOLOMON		D0393	0	0	0	0	0	0	2,292
ABILENE		D0435	23,300	2,641	0	0	0	0	0
CHAPMAN		D0473	29,201	10,705	3,441	0	3,303	0	0
RURAL VISTA		D0481	0	0	1,119	0	0	1,486	0
HERINGTON		D0487	0	0	0	0	0	0	39,109
DONIPHAN	022								
WATHENA		D0406	14,841	1,356	0	0	0	1,694	0
HIGHLAND		D0425	0	0	0	0	0	0	0
TROY PUBLIC SCHOOLS		D0429	0	0	0	0	0	0	0
MIDWAY SCHOOLS		D0433	0	0	0	0	0	0	0
ELWOOD		D0486	0	0	0	0	0	0	0
DOUGLAS	023								
BALDWIN CITY		D0348	0	0	0	0	0	0	0
EUDORA		D0491	0	0	0	0	0	0	0
LAWRENCE		D0497	600,406	61,667	27,937	36,649	91,607	97,550	25,358
EDWARDS	024								
KINSLEY-OFFERLE		D0347	0	0	14,909	0	0	0	0
LEWIS		D0502	0	0	0	0	0	0	0
ELK	025								
WEST ELK		D0282	0	0	0	0	0	0	0
ELK VALLEY		D0283	0	0	0	0	0	0	0
ELLIS	026								
ELLIS		D0388	0	0	0	0	0	0	0
VICTORIA		D0432	0	0	0	0	0	0	0
HAYS		D0489	55,905	13,864	6,585	0	7,722	9,645	0
ELLSWORTH	027								
ELLSWORTH		D0327	17,900	1,360	0	0	0	0	0
LORRAINE		D0328	0	0	0	0	0	0	0
FINNEY	028								
HOLCOMB		D0363	0	0	0	0	0	0	0
GARDEN CITY		D0457	388,166	56,454	4,496	14,801	24,989	126,463	0
FORD	029								
SPEARVILLE		D0381	0	1,016	0	0	0	0	0
DODGE CITY		D0443	97,477	7,188	0	0	0	1,715	0
BUCKLIN		D0459	0	0	0	0	0	0	0
FRANKLIN	030								
WEST FRANKLIN		D0287	0	0	3,393	0	0	0	0
CENTRAL HEIGHTS		D0288	0	0	0	0	0	0	0
WELLSVILLE		D0289	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	GENERAL FUND EXPENDITURES: OTHER SUPPORT SERVICES: 800 OTHER	TOTAL SUPPORT SERVICE	MISCELLANEOUS: COMMUNITY SERVICE OPERATION	STUDENT ACTIVITY	ARCH. & ENGI. SERVICE	OUTGOING TRANSFERS: TO ADULT EDUCATION	TO ADULT SUPP EDUC
DICKINSON	021								
SOLOMON		D0393	0	2,292	0	15,566	0	0	0
ABILENE		D0435	0	25,941	0	66,744	0	0	1,500
CHAPMAN		D0473	9,363	56,013	0	50,196	36,215	0	0
RURAL VISTA		D0481	863	3,468	0	11,236	0	0	0
HERINGTON		D0487	0	39,109	0	24,513	0	0	0
DONIPHAN	022								
WATHENA		D0406	0	17,891	0	21,263	0	0	0
HIGHLAND		D0425	0	0	500	23,878	0	0	0
TROY PUBLIC SCHOOLS		D0429	0	0	0	25,637	0	0	0
MIDWAY SCHOOLS		D0433	0	0	0	20,236	0	0	0
ELWOOD		D0486	0	0	0	29,855	0	0	0
DOUGLAS	023								
BALDWIN CITY		D0348	0	0	0	57,440	0	0	0
EUDORA		D0491	0	0	0	77,717	153,851	0	0
LAWRENCE		D0497	391	941,565	0	89,607	0	0	0
EDWARDS	024								
KINSLEY-OFFERLE		D0347	0	14,909	0	48,869	0	0	0
LEWIS		D0502	0	0	0	31,392	0	0	0
ELK	025								
WEST ELK		D0282	0	0	0	27,330	0	0	2,000
ELK VALLEY		D0283	0	0	0	39,573	0	0	0
ELLIS	026								
ELLIS		D0388	0	0	0	25,045	0	0	0
VICTORIA		D0432	0	0	0	25,037	0	0	0
HAYS		D0489	2,002	95,723	0	78,568	0	4,400	0
ELLSWORTH	027								
ELLSWORTH		D0327	0	19,260	0	38,804	0	0	0
LORRAINE		D0328	0	0	0	42,544	0	0	0
FINNEY	028								
HOLCOMB		D0363	0	0	0	66,344	0	0	0
GARDEN CITY		D0457	18,904	634,273	0	275,586	0	0	0
FORD	029								
SPEARVILLE		D0381	0	1,016	0	35,549	0	0	0
DODGE CITY		D0443	0	106,380	0	141,689	0	0	0
BUCKLIN		D0459	0	0	0	44,818	21,126	0	0
FRANKLIN	030								
WEST FRANKLIN		D0287	0	3,393	0	26,530	0	0	0
CENTRAL HEIGHTS		D0288	0	0	0	18,931	0	0	0
FRANKLINVILLE		D0289	0	0	0	47,791	8,800	0	0

GENERAL FUND EXPENDITURES
OUTGOING TRANSFERS

COUNTY NAME / DISTRICT NAME	#	#	TO BILINGUAL EDUCATION	TO CAPITAL OUTLAY	TO DRIVER TRAINING	TO ED EXCELL GRANT	TO FOOD SERVICE	TO INSERVICE EDUCATION	TO PARENT EDUCATION
DICKINSON	021								
SOLOMON		D0393	0	0	1,500	0	17,003	1,733	0
ABILENE		D0435	0	123,755	15,693	0	9,000	21,000	20,000
CHAPMAN		D0473	0	0	0	0	0	0	0
RURAL VISTA		D0481	0	44,874	3,000	0	64,315	0	0
HERINGTON		D0487	0	31,604	10,000	0	50,000	4,040	0
DONIPHAN	022								
WATHENA		D0406	0	56,800	0	0	34,000	3,500	6,500
HIGHLAND		D0425	0	23,493	3,000	0	37,375	22,000	0
TROY PUBLIC SCHOOLS		D0429	0	44,864	1,000	0	31,000	5,000	0
MIDWAY SCHOOLS		D0433	0	26,693	1,977	0	19,435	4,850	0
ELWOOD		D0486	0	29,800	0	0	40,000	10,725	0
DOUGLAS	023								
BALDWIN CITY		D0348	0	106,294	3,000	0	32,386	10,000	15,000
EUDORA		D0491	0	86,702	25,000	0	60,000	25,000	0
LAWRENCE		D0497	72,494	248,336	0	0	0	100,000	0
EDWARDS	024								
KINSLEY-OFFERLE		D0347	0	47,800	0	0	50,000	10,000	0
LEWIS		D0502	0	24,788	2,000	0	39,800	6,000	0
ELK	025								
WEST ELK		D0282	0	55,318	7,000	0	20,000	2,584	0
ELK VALLEY		D0283	0	11,006	0	0	12,000	3,141	1,000
ELLIS	026								
ELLIS		D0388	0	12,085	5,000	0	9,000	11,000	0
VICTORIA		D0432	0	4,883	0	0	24,000	2,691	0
HAYS		D0489	20,978	0	29,000	0	50,000	29,000	26,326
ELLSWORTH	027								
ELLSWORTH		D0327	0	0	6,100	0	35,000	5,500	0
LORRAINE		D0328	0	0	3,564	0	63,780	5,000	0
FINNEY	028								
HOLCOMB		D0363	0	0	10,000	0	35,000	0	0
GARDEN CITY		D0457	763,283	473,461	0	100,000	0	90,000	15,000
FORD	029								
SPEARVILLE		D0381	0	32,779	5,000	0	35,500	20,000	0
DODGE CITY		D0443	155,503	0	20,000	0	0	50,000	0
BUCKLIN		D0459	0	0	0	0	30,000	0	0
FRANKLIN	030								
WEST FRANKLIN		D0287	0	83,426	8,000	0	10,000	5,000	0
CENTRAL HEIGHTS		D0288	0	59,000	21,000	0	5,010	6,500	0
WELLSVILLE		D0289	0	0	5,000	0	20,000	34,812	2,525

GENERAL FUND EXPENDITURES
OUT GOING TRANSFERS

COUNTY NAME / DISTRICT NAME	#	#	TO SUMMER SCHOOL	TO SPECIAL EDUCATION	TO TECHNOLOGY EDUCATION	TO TRANSPORT	TO VOC EDUCATION	TO AREA VOC EDUCATION	TO DISABLE INC BENF.RESRV
DICKINSON	021								
SOLOMON		D0393	0	71,500	0	113,749	72,986	0	0
ABILENE		D0435	0	230,000	0	180,000	0	0	0
CHAPMAN		D0473	0	168,859	0	676,760	120,362	0	0
RURAL VISTA		D0481	0	115,220	0	143,759	84,962	0	0
HERINGTON		D0487	0	100,000	0	71,909	0	0	0
DONIPHAN	022								
WATHENA		D0406	0	94,953	0	141,550	0	0	0
HIGHLAND		D0425	0	100,000	0	97,910	0	0	0
TROY PUBLIC SCHOOLS		D0429	0	110,000	0	106,562	4,398	0	0
MIDWAY SCHOOLS		D0433	0	67,000	0	97,934	10,500	0	0
ELWOOD		D0486	0	62,000	0	10,671	5,714	0	0
DOUGLAS	023								
BALDWIN CITY		D0348	0	228,081	0	209,823	70,212	0	0
EUDORA		D0491	26,280	220,000	0	168,401	43,920	0	0
LAWRENCE		D0497	0	1,050,000	0	804,796	785,725	0	0
EDWARDS	024								
KINSLEY-OFFERLE		D0347	0	99,411	0	120,941	0	0	0
LEWIS		D0502	0	48,877	0	37,295	0	0	0
ELK	025								
WEST ELK		D0282	0	202,250	0	265,186	52,281	0	0
ELK VALLEY		D0283	0	43,199	0	64,178	45,000	0	0
ELLIS	026								
ELLIS		D0388	11,000	99,000	0	99,933	11,880	0	0
VICTORIA		D0432	0	48,032	0	76,139	0	0	0
HAYS		D0489	0	620,598	0	412,359	182,431	0	0
ELLSWORTH	027								
ELLSWORTH		D0327	0	137,976	0	215,156	37,293	0	0
LORRAINE		D0328	0	93,805	0	20,000	30,000	0	0
FINNEY	028								
HOLCOMB		D0363	0	95,203	0	106,564	98,439	0	0
GARDEN CITY		D0457	80,000	890,000	0	1,131,892	43,154	0	0
FORD	029								
SPEARVILLE		D0381	0	94,397	0	80,129	0	0	0
DODGE CITY		D0443	0	1,047,024	0	348,936	0	276,010	0
BUCKLIN		D0459	0	34,000	0	71,913	0	0	0
FRANKLIN	030								
WEST FRANKLIN		D0287	0	215,383	0	329,351	80,017	0	0
CENTRAL HEIGHTS		D0288	0	136,956	0	228,704	66,820	0	0
OTTSVILLE		D0289	0	211,534	0	220,722	18,443	0	0

COUNTY NAME / DISTRICT NAME	#	#	GENERAL FUND EXPENTITURES OUT GOING TRANSFERS: TO HEALTH CARE RESRV	TO RISK MANAG RESRV	TO SCHOOL WORK COMP RESRV	TO CONTINGENCY RESERVE	TOTAL OUT GOING TRANSFERS
DICKINSON	021						
SOLOMON		D0393	0	0	0	0	278,471
ABILENE		D0435	0	0	0	0	600,948
CHAPMAN		D0473	0	0	0	0	965,981
RURAL VISTA		D0481	0	0	0	22,734	478,864
HERINGTON		D0487	0	0	0	0	267,553
DONIPHAN	022						
WATHENA		D0406	0	0	0	0	337,303
HIGHLAND		D0425	0	0	0	0	283,778
TROY PUBLIC SCHOOLS		D0429	0	0	0	0	302,824
MIDWAY SCHOOLS		D0433	0	0	0	0	228,389
ELWOOD		D0486	0	0	0	0	158,910
DOUGLAS	023						
BALDWIN CITY		D0348	0	0	0	10,000	684,796
EUDORA		D0491	0	0	0	39,404	694,707
LAWRENCE		D0497	1,050,000	0	267,485	325,793	4,704,629
EDWARDS	024						
KINSLEY-OFFERLE		D0347	0	0	0	0	328,152
LEWIS		D0502	0	0	0	0	158,760
ELK	025						
WEST ELK		D0282	0	0	0	31,232	637,851
ELK VALLEY		D0283	0	0	0	0	179,524
ELLIS	026						
ELLIS		D0388	0	0	0	21,697	280,595
VICTORIA		D0432	0	0	0	0	155,745
HAYS		D0489	0	0	0	0	1,375,092
ELLSWORTH	027						
ELLSWORTH		D0327	0	0	0	0	437,025
LORRAINE		D0328	0	0	0	0	216,149
FINNEY	028						
HOLCOMB		D0363	0	0	0	0	345,206
GARDEN CITY		D0457	0	0	0	0	3,586,790
FORD	029						
SPEARVILLE		D0381	0	0	0	0	267,805
DODGE CITY		D0443	0	0	0	157,000	2,054,473
BUCKLIN		D0459	0	0	0	0	135,913
FRANKLIN	030						
WEST FRANKLIN		D0287	0	0	0	11,500	742,677
CENTRAL HEIGHTS		D0288	0	0	0	0	523,990
WELLSVILLE		D0289	0	0	0	0	513,036

GENERAL FUND FINANCIAL STATEMENT
REVENUE FROM LOCAL SOURCES

COUNTY NAME / DISTRICT NAME	#	#	TOTAL EXPEND-ITURES	TREASURER'S BALANCE 7-1-92	CASH BAL FROM TRAN & BILI VOC ED	AD VALOREM TAX	BACK TAX COLLECTIONS	OTHER LOCAL	TOTAL LOCAL
DICKINSON	021								
SOLOMON		D0393	2,120,039	362,448	100,389	421,460	1,621	125	423,206
ABILENE		D0435	6,283,059	265,700	14,041	1,358,468	52,131	876	1,411,475
CHAPMAN		D0473	6,209,953	810,914	94,187	1,451,546	28,562	56,074	1,536,182
RURAL VISTA		D0481	2,273,032	327,946	0	503,778	6,612	0	510,390
HERINGTON		D0487	2,852,602	240,043	1,606	424,024	10,180	0	434,204
DONIPHAN	022								
WATHENA		D0406	2,839,242	417,346	0	269,235	6,451	0	275,686
HIGHLAND		D0425	1,748,849	168,107	0	248,865	15,369	0	264,234
TROY PUBLIC SCHOOLS		D0429	2,262,859	366,906	5,915	204,451	4,536	0	208,987
MIDWAY SCHOOLS		D0433	1,284,655	218,087	0	308,443	3,697	0	312,140
ELWOOD		D0486	1,493,554	109,046	29,692	258,806	3,438	0	262,244
DOUGLAS	023								
BALDWIN CITY		D0348	5,314,680	347,515	22,011	961,185	23,504	462	985,151
EUDORA		D0491	4,367,358	704,225	68,603	504,307	-5,374	6,259	505,192
LAWRENCE		D0497	33,125,731	4,186,744	137,706	13,712,577	507,239	168,800	14,388,616
EDWARDS	024								
KINSLEY-OFFERLE		D0347	2,390,614	277,155	3,831	708,871	28,251	0	737,122
LEWIS		D0502	1,245,642	167,021	0	515,163	9,080	0	524,243
ELK	025								
WEST ELK		D0282	2,765,880	384,196	9,681	541,864	9,418	0	551,282
ELK VALLEY		D0283	1,244,823	174,906	0	182,611	4,295	0	186,906
ELLIS	026								
ELLIS		D0388	2,169,721	455,801	131,424	612,829	13,166	1,006	627,001
VICTORIA		D0432	2,107,460	239,816	9,490	486,259	5,679	4,041	495,979
HAYS		D0489	12,831,736	908,288	8,317	4,857,979	202,829	0	5,060,808
ELLSWORTH	027								
ELLSWORTH		D0327	4,242,579	523,217	25,064	838,502	10,986	1,851	851,339
LORRAINE		D0328	3,116,053	279,204	0	1,933,140	32,057	71,846	2,037,043
FINNEY	028								
HOLCOMB		D0363	3,800,518	508,430	43,021	3,264,314	13,040	0	3,277,354
GARDEN CITY		D0457	23,673,078	2,091,434	41,521	7,318,681	215,519	0	7,534,200
FORD	029								
SPEARVILLE		D0381	1,638,930	189,417	22,360	332,790	7,837	760	341,387
DODGE CITY		D0443	15,761,162	341,566	80,591	5,496,771	298,157	0	5,794,928
BUCKLIN		D0459	1,658,793	244,645	5,698	461,296	5,766	0	467,062
FRANKLIN	030								
WEST FRANKLIN		D0287	4,171,320	277,972	0	709,687	21,325	9,341	740,353
CENTRAL HEIGHTS		D0288	3,024,700	269,942	57,662	349,576	9,740	0	359,316
WELLSVILLE		D0289	4,098,600	448,282	0	674,996	21,890	0	696,886

GENERAL FUND FINANCIAL STATEMENT

COUNTY NAME / DISTRICT NAME	#	#	REVENUE FROM COUNTY SOURCES: IRB'S	MOTOR VEHICLE TAX	TOTAL COUNTY	REVENUE FROM STATE SOURCES: GENERAL STATE AID	MINERAL PRODUCTION	STATE TOTAL
DICKINSON	021							
SOLOMON		D0393	0	83,943	83,943	1,158,568	2	1,158,570
ABILENE		D0435	2,583	393,558	396,141	4,104,160	0	4,104,160
CHAPMAN		D0473	0	278,024	278,024	3,381,298	89	3,381,387
RURAL VISTA		D0481	0	113,665	113,665	1,340,137	0	1,340,137
HERINGTON		D0487	0	108,070	108,070	2,066,024	303	2,066,327
DONIPHAN	022							
WATHENA		D0406	0	63,756	63,756	2,082,454	0	2,082,454
HIGHLAND		D0425	0	46,588	46,588	1,258,071	0	1,258,071
TROY PUBLIC SCHOOLS		D0429	0	52,689	52,689	1,612,856	0	1,612,856
MIDWAY SCHOOLS		D0433	0	47,710	47,710	699,619	0	699,619
ELWOOD		D0486	0	24,782	24,782	1,067,645	0	1,067,645
DOUGLAS	023							
BALDWIN CITY		D0348	0	296,660	296,660	3,662,219	134	3,662,353
EUDORA		D0491	828	213,191	214,019	2,915,860	7	2,915,867
LAWRENCE		D0497	137,578	3,184,230	3,321,808	10,696,118	1	10,696,119
EDWARDS	024							
KINSLEY-OFFERLE		D0347	0	123,050	123,050	1,241,777	2,105	1,243,882
LEWIS		D0502	0	41,932	41,932	501,923	4,265	506,188
ELK	025							
WEST ELK		D0282	491	61,675	62,166	1,771,278	2,512	1,773,790
ELK VALLEY		D0283	0	24,524	24,524	856,681	339	857,020
ELLIS	026							
ELLIS		D0388	0	73,821	73,821	865,119	15,016	880,135
VICTORIA		D0432	0	74,569	74,569	1,278,938	12,718	1,291,656
HAYS		D0489	0	1,123,267	1,123,267	5,702,820	25,317	5,728,137
ELLSWORTH	027							
ELLSWORTH		D0327	247	190,488	190,735	2,606,427	309	2,606,736
LORRAINE		D0328	0	143,158	143,158	685,158	9,307	694,465
FINNEY	028							
HOLCOMB		D0363	0	54,665	54,665	0	95,054	95,054
GARDEN CITY		D0457	9,791	971,871	981,662	12,964,176	60,085	13,024,261
FORD	029							
SPEARVILLE		D0381	0	51,868	51,868	1,037,128	427	1,037,555
DODGE CITY		D0443	0	1,003,512	1,003,512	8,625,790	212	8,626,002
BUCKLIN		D0459	0	43,386	43,386	885,983	3,196	889,179
FRANKLIN	030							
WEST FRANKLIN		D0287	0	188,901	188,901	2,965,261	50	2,965,311
CENTRAL HEIGHTS		D0288	0	90,481	90,481	2,180,188	49	2,180,237
WELLSVILLE		D0289	0	182,666	182,666	2,774,709	191	2,774,900

GENERAL FUND FINANCIAL STATEMENT

COUNTY NAME / DISTRICT NAME	#	#	REVENUE FROM FEDERAL SOURCES P.L.874	OTHER	FED TOTAL	REIMBURSEMENTS	TRANSFERS FROM SUPP. GEN. FUND	AVAILABLE 7-01-92 TO 6-30-93	TREASURER'S BALANCE 6-30-93
DICKINSON	021								
SOLOMON		D0393	0	0	0	6,746	0	2,135,302	15,263
ABILENE		D0435	0	1,876	1,876	90,666	0	6,284,059	1,000
CHAPMAN		D0473	80,924	0	80,924	28,432	0	6,210,050	97
RURAL VISTA		D0481	1,500	0	1,500	6,667	0	2,300,305	27,273
HERINGTON		D0487	2,416	0	2,416	0	0	2,852,666	64
DONIPHAN	022								
WATHENA		D0406	0	0	0	7,406	0	2,846,648	7,406
HIGHLAND		D0425	0	0	0	11,849	0	1,748,849	0
TROY PUBLIC SCHOOLS		D0429	0	0	0	19,675	0	2,267,028	4,169
MIDWAY SCHOOLS		D0433	0	0	0	7,099	0	1,284,655	0
ELWOOD		D0486	0	0	0	155	0	1,493,564	10
DOUGLAS	023								
BALDWIN CITY		D0348	990	0	990	0	0	5,314,680	0
EUDORA		D0491	1,811	0	1,811	26,493	0	4,436,210	68,852
LAWRENCE		D0497	2,585	0	2,585	393,923	0	33,127,501	1,770
EDWARDS	024								
KINSLEY-OFFERLE		D0347	0	0	0	5,574	0	2,390,614	0
LEWIS		D0502	0	0	0	6,258	0	1,245,642	0
ELK	025								
WEST ELK		D0282	0	0	0	0	0	2,781,115	15,235
ELK VALLEY		D0283	0	0	0	1,467	0	1,244,823	0
ELLIS	026								
ELLIS		D0388	0	0	0	4,627	0	2,172,809	3,088
VICTORIA		D0432	0	0	0	4,594	0	2,116,104	8,644
HAYS		D0489	0	0	0	2,919	0	12,831,736	0
ELLSWORTH	027								
ELLSWORTH		D0327	0	0	0	45,488	0	4,242,579	0
LORRAINE		D0328	0	0	0	0	0	3,153,870	37,817
FINNEY	028								
HOLCOMB		D0363	0	0	0	0	0	3,978,524	178,006
GARDEN CITY		D0457	0	0	0	5,049	0	23,678,127	5,049
FORD	029								
SPEARVILLE		D0381	0	-2,133	-2,133	7,635	0	1,648,089	9,159
DODGE CITY		D0443	0	25,000	25,000	0	0	15,871,599	110,437
BUCKLIN		D0459	0	0	0	11,326	0	1,661,296	2,503
FRANKLIN	030								
WEST FRANKLIN		D0287	8,124	0	8,124	0	0	4,180,661	9,341
CENTRAL HEIGHTS		D0288	0	0	0	69,096	0	3,026,734	2,034
WELLSVILLE		D0289	0	0	0	3,379	0	4,106,113	7,513

COUNTY NAME / DISTRICT NAME	#	#	ADULT EDUCATION TREASURER'S BALANCE 7-01-93	AD VALOREM TAX	INTEREST	OTHER LOCAL & COUNTY REVENUE	STATE REVENUE	FEDERAL REVENUE	TRANSFER FROM GEN. FUND SUPP GEN & CONTENGCY
DICKINSON	021								
SOLOMON		D0393	0	0	0	0	0	0	0
ABILENE		D0435	0	0	0	0	0	0	0
CHAPMAN		D0473	0	0	0	0	0	0	0
RURAL VISTA		D0481	0	0	0	0	0	0	0
HERINGTON		D0487	0	0	0	0	0	0	0
DONIPHAN	022								
WATHENA		D0406	0	0	0	0	0	0	0
HIGHLAND		D0425	0	0	0	0	0	0	0
TROY PUBLIC SCHOOLS		D0429	0	0	0	0	0	0	0
MIDWAY SCHOOLS		D0433	0	0	0	0	0	0	0
ELWOOD		D0486	0	0	0	0	0	0	0
DOUGLAS	023								
BALDWIN CITY		D0348	1,172	0	0	220	0	0	0
EUDORA		D0491	0	0	0	0	0	0	0
LAWRENCE		D0497	43,035	47,610	2,178	33,450	21,625	44,642	0
EDWARDS	024								
KINSLEY-OFFERLE		D0347	0	0	0	0	0	0	0
LEWIS		D0502	0	0	0	0	0	0	0
ELK	025								
WEST ELK		D0282	0	0	0	0	0	0	0
ELK VALLEY		D0283	0	0	0	0	0	0	0
ELLIS	026								
ELLIS		D0388	0	0	0	0	0	0	0
VICTORIA		D0432	0	0	0	0	0	0	0
HAYS		D0489	4,908	0	0	310	3,304	5,826	4,400
ELLSWORTH	027								
ELLSWORTH		D0327	0	0	0	0	0	0	0
LORRAINE		D0328	0	0	0	0	0	0	0
FINNEY	028								
HOLCOMB		D0363	0	0	0	0	0	0	0
GARDEN CITY		D0457	0	0	0	0	0	0	0
FORD	029								
SPEARVILLE		D0381	0	0	0	0	0	0	0
DODGE CITY		D0443	0	0	0	0	0	0	0
BUCKLIN		D0459	0	0	0	0	0	0	0
FRANKLIN	030								
WEST FRANKLIN		D0287	0	0	0	0	0	0	0
CENTRAL HEIGHTS		D0288	0	0	0	0	0	0	0
WELLSVILLE		D0289	0	0	0	0	0	0	0

ADULT EDUCATION

COUNTY NAME / DISTRICT NAME	#	#	TOTAL AVAILABLE 7-01-92 TO 6-30-93	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2330 SPECIAL AREA ADMIN	2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES
DICKINSON	021								
SOLOMON		D0393	0	0	0	0	0	0	0
ABILENE		D0435	0	0	0	0	0	0	0
CHAPMAN		D0473	0	0	0	0	0	0	0
RURAL VISTA		D0481	0	0	0	0	0	0	0
HERINGTON		D0487	0	0	0	0	0	0	0
DONIPHAN	022								
WATHENA		D0406	0	0	0	0	0	0	0
HIGHLAND		D0425	0	0	0	0	0	0	0
TROY PUBLIC SCHOOLS		D0429	0	0	0	0	0	0	0
MIDWAY SCHOOLS		D0433	0	0	0	0	0	0	0
ELWOOD		D0486	0	0	0	0	0	0	0
DOUGLAS	023								
BALDWIN CITY		D0348	1,392	0	0	0	0	0	0
EUDORA		D0491	0	0	0	0	0	0	0
LAWRENCE		D0497	192,540	98,566	0	0	36,444	4,509	0
EDWARDS	024								
KINSLEY-OFFERLE		D0347	0	0	0	0	0	0	0
LEWIS		D0502	0	0	0	0	0	0	0
ELK	025								
WEST ELK		D0282	0	0	0	0	0	0	0
ELK VALLEY		D0283	0	0	0	0	0	0	0
ELLIS	026								
ELLIS		D0388	0	0	0	0	0	0	0
VICTORIA		D0432	0	0	0	0	0	0	0
HAYS		D0489	18,748	9,678	1,337	0	554	780	0
ELLSWORTH	027								
ELLSWORTH		D0327	0	0	0	0	0	0	0
LORRAINE		D0328	0	0	0	0	0	0	0
FINNEY	028								
HOLCOMB		D0363	0	0	0	0	0	0	0
GARDEN CITY		D0457	0	0	0	0	0	0	0
FORD	029								
SPEARVILLE		D0381	0	0	0	0	0	0	0
DODGE CITY		D0443	0	0	0	0	0	0	0
BUCKLIN		D0459	0	0	0	0	0	0	0
FRANKLIN	030								
WEST FRANKLIN		D0287	0	0	0	0	0	0	0
CENTRAL HEIGHTS		D0288	0	0	0	0	0	0	0
WELLSVILLE		D0289	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	ADULT EDUCATION TOTAL EXPEND. 7-01-92 TO 6-30-93	ADULT EDUCATION TREASURER'S BALANCE 6-30-93	ADULT SUPPLEMENTARY EDUCATION TREASURER'S BALANCE 7-01-92	ADULT SUPPLEMENTARY EDUCATION INTEREST	ADULT SUPPLEMENTARY EDUCATION OTHER LOCAL REVENUE	TRANSFER FROM GEN. FUND SUPP GEN & CONTENGCY	TOTAL AVAILABLE 7-01-92 TO 6-30-93
DICKINSON	021								
SOLOMON		D0393	0	0	0	0	0	0	0
ABILENE		D0435	0	0	428	0	0	1,500	1,928
CHAPMAN		D0473	0	0	0	0	0	0	0
RURAL VISTA		D0481	0	0	0	0	0	0	0
HERINGTON		D0487	0	0	0	0	0	0	0
DONIPHAN	022								
WATHENA		D0406	0	0	0	0	0	0	0
HIGHLAND		D0425	0	0	0	0	0	0	0
TROY PUBLIC SCHOOLS		D0429	0	0	0	0	0	0	0
MIDWAY SCHOOLS		D0433	0	0	0	0	0	0	0
ELWOOD		D0486	0	0	0	0	0	0	0
DOUGLAS	023								
BALDWIN CITY		D0348	0	1,392	0	0	0	0	0
EUDORA		D0491	0	0	0	0	0	0	0
LAWRENCE		D0497	139,519	53,021	38,915	1,363	35,003	0	75,281
EDWARDS	024								
KINSLEY-OFFERLE		D0347	0	0	0	0	0	0	0
LEWIS		D0502	0	0	0	0	0	0	0
ELK	025								
WEST ELK		D0282	0	0	3,367	0	698	2,000	6,065
ELK VALLEY		D0283	0	0	0	0	0	0	0
ELLIS	026								
ELLIS		D0388	0	0	0	0	0	0	0
VICTORIA		D0432	0	0	0	0	0	0	0
HAYS		D0489	12,349	6,399	2,078	0	1,240	0	3,318
ELLSWORTH	027								
ELLSWORTH		D0327	0	0	0	0	0	0	0
LORRAINE		D0328	0	0	0	0	0	0	0
FINNEY	028								
HOLCOMB		D0363	0	0	0	0	0	0	0
GARDEN CITY		D0457	0	0	0	0	0	0	0
FORD	029								
SPEARVILLE		D0381	0	0	0	0	0	0	0
DODGE CITY		D0443	0	0	0	0	0	0	0
BUCKLIN		D0459	0	0	0	0	0	0	0
FRANKLIN	030								
WEST FRANKLIN		D0287	0	0	0	0	0	0	0
CENTRAL HEIGHTS		D0288	0	0	0	0	0	0	0
WELLSVILLE		D0289	0	0	0	0	0	0	0

ADULT SUPPLEMENTARY EDUCATION EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2300 GENERAL ADMIN.	2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-92 TO 6-30-93
DICKINSON	021								
SOLOMON		D0393	0	0	0	0	0	0	0
ABILENE		D0435	1,526	0	0	0	0	0	1,526
CHAPMAN		D0473	0	0	0	0	0	0	0
RURAL VISTA		D0481	0	0	0	0	0	0	0
HERINGTON		D0487	0	0	0	0	0	0	0
DONIPHAN	022								
WATHENA		D0406	0	0	0	0	0	0	0
HIGHLAND		D0425	0	0	0	0	0	0	0
TROY PUBLIC SCHOOLS		D0429	0	0	0	0	0	0	0
MIDWAY SCHOOLS		D0433	0	0	0	0	0	0	0
ELWOOD		D0486	0	0	0	0	0	0	0
DOUGLAS	023								
BALDWIN CITY		D0348	0	0	0	0	0	0	0
EUDORA		D0491	0	0	0	0	0	0	0
LAWRENCE		D0497	32,977	0	2,879	8,216	0	0	44,072
EDWARDS	024								
KINSLEY-OFFERLE		D0347	0	0	0	0	0	0	0
LEWIS		D0502	0	0	0	0	0	0	0
ELK	025								
WEST ELK		D0282	0	0	3,756	0	0	0	3,756
ELK VALLEY		D0283	0	0	0	0	0	0	0
ELLIS	026								
ELLIS		D0388	0	0	0	0	0	0	0
VICTORIA		D0432	0	0	0	0	0	0	0
HAYS		D0489	1,262	0	0	0	0	0	1,262
ELLSWORTH	027								
ELLSWORTH		D0327	0	0	0	0	0	0	0
LORRAINE		D0328	0	0	0	0	0	0	0
FINNEY	028								
HOLCOMB		D0363	0	0	0	0	0	0	0
GARDEN CITY		D0457	0	0	0	0	0	0	0
FORD	029								
SPEARVILLE		D0381	0	0	0	0	0	0	0
DODGE CITY		D0443	0	0	0	0	0	0	0
BUCKLIN		D0459	0	0	0	0	0	0	0
FRANKLIN	030								
WEST FRANKLIN		D0287	0	0	0	0	0	0	0
CENTRAL HEIGHTS		D0288	0	0	0	0	0	0	0
WELLSVILLE		D0289	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	ADULT SUPP. ED TREASURER'S BALANCE 6-30-93	BILINGUAL EDUCATION FUND INTEREST	OTHER LOCAL REVENE	FEDERAL AID	TRANSFER FROM GEN. FUND CONTENGCY
DICKINSON	021						
SOLOMON		D0393	0	0	0	0	0
ABILENE		D0435	402	0	0	0	0
CHAPMAN		D0473	0	0	0	0	0
RURAL VISTA		D0481	0	0	0	0	0
HERINGTON		D0487	0	0	0	0	0
DONIPHAN	022						
WATHENA		D0406	0	0	0	0	0
HIGHLAND		D0425	0	0	0	0	0
TROY PUBLIC SCHOOLS		D0429	0	0	0	0	0
MIDWAY SCHOOLS		D0433	0	0	0	0	0
ELWOOD		D0486	0	0	0	0	0
DOUGLAS	023						
BALDWIN CITY		D0348	0	0	0	0	0
EUDORA		D0491	0	0	0	0	0
LAWRENCE		D0497	31,209	0	0	0	72,494
EDWARDS	024						
KINSLEY-OFFERLE		D0347	0	0	0	0	0
LEWIS		D0502	0	0	0	0	0
ELK	025						
WEST ELK		D0282	2,309	0	0	0	0
ELK VALLEY		D0283	0	0	0	0	0
ELLIS	026						
ELLIS		D0388	0	0	0	0	0
VICTORIA		D0432	0	0	0	0	0
HAYS		D0489	2,056	0	0	0	20,978
ELLSWORTH	027						
ELLSWORTH		D0327	0	0	0	0	0
LORRAINE		D0328	0	0	0	0	0
FINNEY	028						
HOLCOMB		D0363	0	0	0	0	0
GARDEN CITY		D0457	0	0	99	0	763,283
FORD	029						
SPEARVILLE		D0381	0	0	0	0	0
DODGE CITY		D0443	0	0	0	0	155,503
BUCKLIN		D0459	0	0	0	0	0
FRANKLIN	030						
WEST FRANKLIN		D0287	0	0	0	0	0
CENTRAL HEIGHTS		D0288	0	0	0	0	0
WELLSVILLE		D0289	0	0	0	0	0

BILINGUAL EDUCATION FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	TOTAL AVAILABLE 7-01-92 TO 6-30-93	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTURCTION SUPP SERV	2400 SCHOOL ADMIN.	2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES
DICKINSON	021								
SOLOMON		D0393	0	0	0	0	0	0	0
ABILENE		D0435	0	0	0	0	0	0	0
CHAPMAN		D0473	0	0	0	0	0	0	0
RURAL VISTA		D0481	0	0	0	0	0	0	0
HERINGTON		D0487	0	0	0	0	0	0	0
DONIPHAN	022								
WATHENA		D0406	0	0	0	0	0	0	0
HIGHLAND		D0425	0	0	0	0	0	0	0
TROY PUBLIC SCHOOLS		D0429	0	0	0	0	0	0	0
MIDWAY SCHOOLS		D0433	0	0	0	0	0	0	0
ELWOOD		D0486	0	0	0	0	0	0	0
DOUGLAS	023								
BALDWIN CITY		D0348	0	0	0	0	0	0	0
EUDORA		D0491	0	0	0	0	0	0	0
LAWRENCE		D0497	72,494	72,494	0	0	0	0	0
EDWARDS	024								
KINSLEY-OFFERLE		D0347	0	0	0	0	0	0	0
LEWIS		D0502	0	0	0	0	0	0	0
ELK	025								
WEST ELK		D0282	0	0	0	0	0	0	0
ELK VALLEY		D0283	0	0	0	0	0	0	0
ELLIS	026								
ELLIS		D0388	0	0	0	0	0	0	0
VICTORIA		D0432	0	0	0	0	0	0	0
HAYS		D0489	20,978	20,978	0	0	0	0	0
ELLSWORTH	027								
ELLSWORTH		D0327	0	0	0	0	0	0	0
LORRAINE		D0328	0	0	0	0	0	0	0
FINNEY	028								
HOLCOMB		D0363	0	0	0	0	0	0	0
GARDEN CITY		D0457	763,382	13,614	726,786	250	22,633	0	0
FORD	029								
SPEARVILLE		D0381	0	0	0	0	0	0	0
DODGE CITY		D0443	155,503	142,366	0	0	13,137	0	0
BUCKLIN		D0459	0	0	0	0	0	0	0
FRANKLIN	030								
WEST FRANKLIN		D0287	0	0	0	0	0	0	0
CENTRAL HEIGHTS		D0288	0	0	0	0	0	0	0
WELLSVILLE		D0289	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	BILINGUAL EDUCATION TOTAL EXPEND. 7-01-92 TO 6-30-93	** TRANSFER!! BALANCE!! TO GENERAL!! 6-30-93!!	CAPITAL OUTLAY FUND TREASURER'S BALANCE 7-01-92	AD VALOREM TAX	INTEREST	OTHER LOCAL REVENUE	COUNTY REVENUE
DICKINSON	021								
SOLOMON		D0393	0	0	923,616	41,430	53,463	0	5,787
ABILENE		D0435	0	0	241,771	113,498	41,806	16,511	20,465
CHAPMAN		D0473	0	0	598,459	134,090	11,577	3,595	18,121
RURAL VISTA		D0481	0	0	420,121	47,257	31,622	0	7,066
HERINGTON		D0487	0	0	270,981	37,369	22,255	21,938	7,395
DONIPHAN	022								
WATHENA		D0406	0	0	1,170,723	0	68,988	0	0
HIGHLAND		D0425	0	0	443,709	0	24,791	5,665	0
TROY PUBLIC SCHOOLS		D0429	0	0	389,029	23,892	33,247	0	3,390
MIDWAY SCHOOLS		D0433	0	0	219,498	0	15,401	726	0
ELWOOD		D0486	0	0	222,335	26,621	19,007	81	626
DOUGLAS	023								
BALDWIN CITY		D0348	0	0	361,798	84,995	24,786	1,624	12,525
EUDORA		D0491	0	0	2,558,447	53,127	111,335	0	12,052
LAWRENCE		D0497	72,494	0	2,326,577	1,284,413	336,034	36,785	179,431
EDWARDS	024								
KINSLEY-OFFERLE		D0347	0	0	128,461	56,178	27,243	13,057	5,915
LEWIS		D0502	0	0	197,950	53,946	16,682	3,872	3,122
ELK	025								
WEST ELK		D0282	0	0	599,058	0	30,570	14,450	0
ELK VALLEY		D0283	0	0	72,108	17,256	73	6,719	1,646
ELLIS	026								
ELLIS		D0388	0	0	761,984	26,401	47,827	-1,065	6,660
VICTORIA		D0432	0	0	310,497	34,458	22,979	6,010	3,564
HAYS		D0489	20,978	0	94,920	408,533	92,603	11,686	63,546
ELLSWORTH	027								
ELLSWORTH		D0327	0	0	675,627	74,207	60,271	47,192	60,413
LORRAINE		D0328	0	0	58,866	71,435	22,245	13,556	0
FINNEY	028								
HOLCOMB		D0363	0	0	1,834,729	438,702	66,715	5,789	7,552
GARDEN CITY		D0457	763,283	99	1,191,620	666,864	279,568	31,072	61,977
FORD	029								
SPEARVILLE		D0381	0	0	237,433	35,279	15,402	7,985	4,240
DODGE CITY		D0443	155,503	0	331,001	397,522	89,650	1,129	48,402
BUCKLIN		D0459	0	0	196,917	54,992	44,741	4,216	4,530
FRANKLIN	030								
WEST FRANKLIN		D0287	0	0	284,855	70,057	32,022	15,726	12,846
CENTRAL HEIGHTS		D0288	0	0	274,464	40,345	0	0	8,455
WELLSVILLE		D0289	0	0	694,131	62,386	56,897	9,769	9,555

COUNTY NAME / DISTRICT NAME	#	#	FEDERAL REVENUE	TRANSFER FROM GEN FUND SUPP GEN & CONTENGCY	CAPITAL OUTLAY FUND TOTAL AVAILABLE 7-01-92 TO 6-30-93	1000 THRU 2900 EQP & FURN	4100 & 4200 SITE ACQUIS & IMPROVE	4500 NEW BUILD & CONST	4600 BUILD ADD SERV SYS
DICKINSON	021								
SOLOMON		D0393	0	0	1,024,296	68,894	38,421	0	0
ABILENE		D0435	0	123,755	557,806	156,665	0	0	0
CHAPMAN		D0473	0	0	765,842	7,043	0	0	140,000
RURAL VISTA		D0481	0	44,874	550,940	73,447	0	0	0
HERINGTON		D0487	0	31,604	391,542	22,673	0	0	0
DONIPHAN	022								
WATHENA		D0406	0	56,800	1,296,511	1,390	0	0	0
HIGHLAND		D0425	0	23,493	497,658	0	0	0	0
TROY PUBLIC SCHOOLS		D0429	0	44,864	494,422	64,425	29,831	0	0
MIDWAY SCHOOLS		D0433	0	26,693	262,318	4,272	0	0	2,238
ELWOOD		D0486	0	29,800	298,470	7,022	0	0	0
DOUGLAS	023								
BALDWIN CITY		D0348	0	106,294	592,022	77,847	24,279	192,447	23,149
EUDORA		D0491	0	86,702	2,821,663	0	450	2,222,651	0
LAWRENCE		D0497	0	248,336	4,411,576	677,324	61,720	254,822	585,685
EDWARDS	024								
KINSLEY-OFFERLE		D0347	0	47,800	278,654	17,778	9,723	0	0
LEWIS		D0502	0	24,788	300,360	0	0	72,500	6,200
ELK	025								
WEST ELK		D0282	0	55,318	699,396	2,580	20,447	0	0
ELK VALLEY		D0283	0	11,006	108,808	29,559	0	0	0
ELLIS	026								
ELLIS		D0388	0	12,085	853,892	98,864	3,698	0	0
VICTORIA		D0432	0	4,883	382,391	4,350	0	0	0
HAYS		D0489	0	0	671,288	385,947	0	0	0
ELLSWORTH	027								
ELLSWORTH		D0327	0	0	917,710	0	69,152	12,000	98,157
LORRAINE		D0328	0	0	166,102	97,551	1,614	0	0
FINNEY	028								
HOLCOMB		D0363	0	0	2,353,487	74,357	0	388,693	0
GARDEN CITY		D0457	0	473,461	2,704,562	441,671	0	238,723	439,862
FORD	029								
SPEARVILLE		D0381	0	32,779	333,118	180,911	0	0	0
DODGE CITY		D0443	0	0	867,704	558,326	4,057	0	0
BUCKLIN		D0459	0	0	305,396	25,101	0	1,495	2,453
FRANKLIN	030								
WEST FRANKLIN		D0287	0	83,426	498,932	0	0	367,740	0
CENTRAL HEIGHTS		D0288	12,383	59,000	394,647	5,500	0	0	0
WELLSVILLE		D0289	0	0	832,738	0	7,872	0	0

COUNTY NAME / DISTRICT NAME	#	#	CAPITAL OUTLAY FUND 4700 REPAIR & REMODEL BLDG	4300 4400 4900 OTHER	5100 CAPITAL OUTLAY BONDS	5000 TRANSFER TO TRANSP	TOTAL EXPEND. 7-01-92 TO 6-30-93	++ TREASURER'S BALANCE 6-30-93	DRIVER TRAINING TREASURER'S BALANCE 7-01-92
DICKINSON	021								
SOLOMON		D0393	5,647	0	0	0	112,962	911,334	2,045
ABILENE		D0435	54,018	0	0	55,000	265,683	292,123	11,976
CHAPMAN		D0473	79,750	0	0	0	226,793	539,049	13,651
RURAL VISTA		D0481	39,496	0	0	0	112,943	437,997	13,671
HERINGTON		D0487	109,012	5,903	0	26,015	163,603	227,939	1,986
DONIPHAN	022								
WATHENA		D0406	2,880	102,618	0	0	106,888	1,189,623	9,892
HIGHLAND		D0425	0	0	0	27,261	27,261	470,397	5,297
TROY PUBLIC SCHOOLS		D0429	13,907	4,695	0	0	112,858	381,564	7,557
MIDWAY SCHOOLS		D0433	78,495	10,733	0	0	95,788	166,530	1,483
ELWOOD		D0486	23,221	0	0	0	30,243	268,227	3,750
DOUGLAS	023								
BALDWIN CITY		D0348	12,373	39,180	0	0	369,275	222,747	5,922
EUDORA		D0491	0	2,075	0	0	2,225,176	596,487	0
LAWRENCE		D0497	421,493	114,985	0	0	2,116,029	2,295,547	76,074
EDWARDS	024								
KINSLEY-OFFERLE		D0347	6,048	0	0	0	33,549	245,105	11,174
LEWIS		D0502	12,753	0	0	0	91,453	208,907	5,904
ELK	025								
WEST ELK		D0282	0	18,975	0	20,000	62,002	637,394	4,824
ELK VALLEY		D0283	2,021	0	0	0	31,580	77,228	14,021
ELLIS	026								
ELLIS		D0388	45,347	0	0	22,260	170,169	683,723	10,007
VICTORIA		D0432	65,549	0	0	0	69,899	312,492	16,106
HAYS		D0489	223,761	9,560	0	0	619,268	52,020	24,763
ELLSWORTH	027								
ELLSWORTH		D0327	41,531	7,252	0	0	228,092	689,618	5,991
LORRAINE		D0328	55,254	3,510	0	0	157,929	8,173	4,916
FINNEY	028								
HOLCOMB		D0363	16,002	8,204	63,867	0	551,123	1,802,364	25,000
GARDEN CITY		D0457	298,137	0	0	0	1,418,393	1,286,169	16,293
FORD	029								
SPEARVILLE		D0381	16,929	0	0	0	197,840	135,278	9,150
DODGE CITY		D0443	0	96,633	0	0	659,016	208,688	48,111
BUCKLIN		D0459	85,616	400	0	0	115,065	190,331	11,822
FRANKLIN	030								
WEST FRANKLIN		D0287	0	0	0	0	367,740	131,192	4,564
CENTRAL HEIGHTS		D0288	101,907	1,025	0	0	108,432	286,215	5,098
WELLSVILLE		D0289	167,340	0	0	0	175,212	657,526	5,193

COUNTY NAME / DISTRICT NAME	#	#	LOCAL REVENUE	STATE REVENUE	DRIVER TRAINING FUND TRANSFER FROM GEN FUND SUPP GEN. & CONTENGCY	TOTAL AVAILABLE 7-01-92 TO 6-30-93	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV
DICKINSON	021								
SOLOMON		D0393	0	1,054	1,500	4,599	2,360	0	0
ABILENE		D0435	2,180	4,898	15,693	34,747	21,263	0	0
CHAPMAN		D0473	7,833	6,200	0	27,684	10,353	0	45
RURAL VISTA		D0481	0	992	3,000	17,663	7,664	0	0
HERINGTON		D0487	761	2,294	10,000	15,041	7,059	0	0
DONIPHAN	022								
WATHENA		D0406	0	1,736	0	11,628	3,701	0	0
HIGHLAND		D0425	0	806	3,000	9,103	3,111	0	0
TROY PUBLIC SCHOOLS		D0429	0	1,922	1,000	10,479	2,733	0	0
MIDWAY SCHOOLS		D0433	0	558	1,977	4,018	2,207	0	0
ELWOOD		D0486	0	1,426	0	5,176	930	0	0
DOUGLAS	023								
BALDWIN CITY		D0348	2,046	3,534	3,000	14,502	11,796	0	0
EUDORA		D0491	0	3,472	25,000	28,472	10,427	0	0
LAWRENCE		D0497	34,330	24,180	0	134,584	62,290	0	0
EDWARDS	024								
KINSLEY-OFFERLE		D0347	0	2,108	0	13,282	5,355	0	0
LEWIS		D0502	0	1,178	2,000	9,082	2,564	0	0
ELK	025								
WEST ELK		D0282	60	1,860	7,000	13,744	9,000	0	0
ELK VALLEY		D0283	0	0	0	14,021	8,248	0	0
ELLIS	026								
ELLIS		D0388	104	2,046	5,000	17,157	3,105	883	0
VICTORIA		D0432	335	1,426	0	17,867	4,027	0	0
HAYS		D0489	2,928	16,186	29,000	72,877	53,823	0	0
ELLSWORTH	027								
ELLSWORTH		D0327	0	3,968	6,100	16,059	11,739	0	0
LORRAINE		D0328	579	2,728	3,564	11,787	8,636	0	0
FINNEY	028								
HOLCOMB		D0363	0	3,968	10,000	38,968	16,540	0	0
GARDEN CITY		D0457	15,923	6,758	0	38,974	20,980	0	0
FORD	029								
SPEARVILLE		D0381	460	1,054	5,000	15,664	3,284	0	0
DODGE CITY		D0443	6,186	11,842	20,000	86,139	41,656	0	0
BUCKLIN		D0459	0	1,240	0	13,062	3,651	0	0
FRANKLIN	030								
WEST FRANKLIN		D0287	1,120	3,324	8,000	17,008	5,729	0	0
CENTRAL HEIGHTS		D0288	0	1,612	21,000	27,710	24,829	0	0
WELLSVILLE		D0289	2,176	2,418	5,000	14,787	7,707	0	0

COUNTY NAME / DISTRICT NAME	#	#	DRIVER TRAINING FUND 2400 SCHOOL ADMIN.	2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-92 TO 6-30-93	++ TREASURER'S BALANCE 6-30-93	EDUCATIONAL EXCELLENCE GRANT TREASURER'S BALANCE 7-01-92	LOCAL REVENUE
DICKINSON	021								
SOLOMON		D0393	0	237	0	2,597	2,002	0	0
ABILENE		D0435	0	1,492	0	22,755	11,992	0	0
CHAPMAN		D0473	0	2,901	0	13,299	14,385	0	0
RURAL VISTA		D0481	0	149	0	7,813	9,850	0	0
HERINGTON		D0487	2,101	2,114	0	11,274	3,767	0	0
DONIPHAN	022								
WATHENA		D0406	0	858	0	4,559	7,069	0	0
HIGHLAND		D0425	0	35	0	3,146	5,957	0	0
TROY PUBLIC SCHOOLS		D0429	0	45	0	2,778	7,701	0	0
MIDWAY SCHOOLS		D0433	0	0	0	2,207	1,811	0	0
ELWOOD		D0486	0	299	0	1,229	3,947	0	0
DOUGLAS	023								
BALDWIN CITY		D0348	0	1,551	0	13,347	1,155	0	0
EUDORA		D0491	0	928	0	11,355	17,117	0	0
LAWRENCE		D0497	0	9,838	0	72,128	62,456	0	0
EDWARDS	024								
KINSLEY-OFFERLE		D0347	0	1,730	0	7,085	6,197	0	0
LEWIS		D0502	0	360	0	2,924	6,158	0	0
ELK	025								
WEST ELK		D0282	0	302	0	9,302	4,442	0	0
ELK VALLEY		D0283	1,077	2,884	0	12,209	1,812	0	0
ELLIS	026								
ELLIS		D0388	0	92	0	4,080	13,077	0	0
VICTORIA		D0432	0	1,177	0	5,204	12,663	0	0
HAYS		D0489	0	0	0	53,823	19,054	0	0
ELLSWORTH	027								
ELLSWORTH		D0327	0	2,887	0	14,626	1,433	0	0
LORRAINE		D0328	0	2,426	0	11,062	725	0	0
FINNEY	028								
HOLCOMB		D0363	0	142	0	16,682	22,286	0	0
GARDEN CITY		D0457	0	5,208	0	26,188	12,786	4,966	0
FORD	029								
SPEARVILLE		D0381	0	333	0	3,617	12,047	0	0
DODGE CITY		D0443	0	2,126	0	43,782	42,357	11,879	0
BUCKLIN		D0459	0	413	0	4,064	8,998	0	0
FRANKLIN	030								
WEST FRANKLIN		D0287	0	0	0	5,729	11,279	0	0
CENTRAL HEIGHTS		D0288	0	611	0	25,440	2,270	0	0
WELLSVILLE		D0289	0	678	0	8,385	6,402	0	0

EDUCATIONAL EXCELLANCE GRANT FUND

COUNTY NAME / DISTRICT NAME	#	#	STATE REVENUE	TRANSFER FROM GEN FUND SUPP GEN & CONTENGCY	TOTAL AVAILABLE 7-01-92 TO 6-30-93	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2400 SCHOOL ADMIN.
DICKINSON	021								
SOLOMON		D0393	0	0	0	0	0	0	0
ABILENE		D0435	0	0	0	0	0	0	0
CHAPMAN		D0473	0	0	0	0	0	0	0
RURAL VISTA		D0481	0	0	0	0	0	0	0
HERINGTON		D0487	0	0	0	0	0	0	0
DONIPHAN	022								
WATHENA		D0406	0	0	0	0	0	0	0
HIGHLAND		D0425	0	0	0	0	0	0	0
TROY PUBLIC SCHOOLS		D0429	0	0	0	0	0	0	0
MIDWAY SCHOOLS		D0433	0	0	0	0	0	0	0
ELWOOD		D0486	0	0	0	0	0	0	0
DOUGLAS	023								
BALDWIN CITY		D0348	0	0	0	0	0	0	0
EUDORA		D0491	0	0	0	0	0	0	0
LAWRENCE		D0497	0	0	0	0	0	0	0
EDWARDS	024								
KINSLEY-OFFERLE		D0347	0	0	0	0	0	0	0
LEWIS		D0502	0	0	0	0	0	0	0
ELK	025								
WEST ELK		D0282	0	0	0	0	0	0	0
ELK VALLEY		D0283	0	0	0	0	0	0	0
ELLIS	026								
ELLIS		D0388	0	0	0	0	0	0	0
VICTORIA		D0432	0	0	0	0	0	0	0
HAYS		D0489	0	0	0	0	0	0	0
ELLSWORTH	027								
ELLSWORTH		D0327	0	0	0	0	0	0	0
LORRAINE		D0328	0	0	0	0	0	0	0
FINNEY	028								
HOLCOMB		D0363	0	0	0	0	0	0	0
GARDEN CITY		D0457	100,000	100,000	204,966	196,574	1,433	6,959	0
FORD	029								
SPEARVILLE		D0381	0	0	0	0	0	0	0
DODGE CITY		D0443	0	0	11,879	7,309	0	0	0
BUCKLIN		D0459	0	0	0	0	0	0	0
FRANKLIN	030								
WEST FRANKLIN		D0287	0	0	0	0	0	0	0
CENTRAL HEIGHTS		D0288	0	0	0	0	0	0	0
WELLSVILLE		D0289	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	EDUCATIONAL EXCELLENCE GRANT FUND 2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-92 TO 6-30-93	++ TREASURER'S BALANCE 6-30-93	FOOD SERVICES FUND TREASURER'S BALANCE 7-01-92	ALL LUNCH SALES	OTHER LOCAL REVENUE
DICKINSON	021								
SOLOMON		D0393	0	0	0	0	24,536	41,024	785
ABILENE		D0435	0	0	0	0	48,608	241,392	0
CHAPMAN		D0473	0	0	0	0	124,828	191,650	20,100
RURAL VISTA		D0481	0	0	0	0	4,727	52,940	323
HERINGTON		D0487	0	0	0	0	1,636	70,735	270
DONIPHAN	022								
WATHENA		D0406	0	0	0	0	55,235	64,961	7,039
HIGHLAND		D0425	0	0	0	0	31,881	38,296	2,244
TROY PUBLIC SCHOOLS		D0429	0	0	0	0	32,073	68,737	264
MIDWAY SCHOOLS		D0433	0	0	0	0	7,871	32,263	0
ELWOOD		D0486	0	0	0	0	14,477	19,943	2,758
DOUGLAS	023								
BALDWIN CITY		D0348	0	0	0	0	17,061	169,313	3,690
EUDORA		D0491	0	0	0	0	11,775	114,902	3,114
LAWRENCE		D0497	0	0	0	0	422,175	864,778	260,039
EDWARDS	024								
KINSLEY-OFFERLE		D0347	0	0	0	0	28,157	59,703	75
LEWIS		D0502	0	0	0	0	29,184	36,253	50
ELK	025								
WEST ELK		D0282	0	0	0	0	39,193	60,744	1,079
ELK VALLEY		D0283	0	0	0	0	0	14,681	0
ELLIS	026								
ELLIS		D0388	0	0	0	0	14,093	49,302	3,258
VICTORIA		D0432	0	0	0	0	7,256	44,908	3
HAYS		D0489	0	0	0	0	60,691	406,272	37,043
ELLSWORTH	027								
ELLSWORTH		D0327	0	0	0	0	49,323	124,026	133
LORRAINE		D0328	0	0	0	0	41,792	88,505	75
FINNEY	028								
HOLCOMB		D0363	0	0	0	0	169,136	69,961	515
GARDEN CITY		D0457	0	0	204,966	0	420,942	476,189	3,600
FORD	029								
SPEARVILLE		D0381	0	0	0	0	5,514	54,323	0
DODGE CITY		D0443	0	0	7,309	4,570	258,200	393,355	0
BUCKLIN		D0459	0	0	0	0	21,905	45,950	10,037
FRANKLIN	030								
WEST FRANKLIN		D0287	0	0	0	0	22,956	131,547	944
CENTRAL HEIGHTS		D0288	0	0	0	0	38,412	59,152	23,243
WELLSVILLE		D0289	0	0	0	0	55,040	107,969	24,776

COUNTY NAME / DISTRICT NAME	#	#	STATE REVENUE	FEDERAL REVENUE	FOOD SERVICE FUND TRANSFER FROM GEN. FUND SUPP GEN & CONTENGCY	TOTAL AVAILABLE 7-01-92 TO 6-30-93	2600 OPERATION & MAINTENANCE	3100 FOOD SERV FOOD & MILK	3100 FOOD SERV OTHER OPER
DICKINSON	021								
SOLOMON		D0393	2,536	43,628	17,003	129,512	48,080	50,563	1,315
ABILENE		D0435	8,838	189,413	9,000	497,251	21,420	184,519	243,276
CHAPMAN		D0473	8,176	135,477	0	480,231	5,495	163,185	180,961
RURAL VISTA		D0481	2,407	46,500	64,315	171,212	13,544	47,312	68,356
HERINGTON		D0487	3,223	62,322	50,000	188,186	22,281	69,536	77,761
DONIPHAN	022								
WATHENA		D0406	3,643	61,165	34,000	226,043	0	109,839	81,503
HIGHLAND		D0425	2,047	40,300	37,375	152,143	0	53,709	60,398
TROY PUBLIC SCHOOLS		D0429	3,179	61,660	31,000	196,913	14,077	68,163	60,506
MIDWAY SCHOOLS		D0433	1,588	26,335	19,435	87,492	773	34,055	35,551
ELWOOD		D0486	1,506	48,774	40,000	127,458	7,720	41,745	60,474
DOUGLAS	023								
BALDWIN CITY		D0348	6,103	81,286	32,386	309,839	3,300	146,166	145,434
EUDORA		D0491	12,283	70,027	60,000	272,101	11,839	90,346	115,133
LAWRENCE		D0497	41,008	863,497	0	2,451,497	90,363	775,908	1,044,753
EDWARDS	024								
KINSLEY-OFFERLE		D0347	3,311	53,384	50,000	194,630	10,961	57,539	84,782
LEWIS		D0502	1,521	22,795	39,800	129,603	13,049	41,392	42,760
ELK	025								
WEST ELK		D0282	4,952	72,334	20,000	198,302	875	74,744	97,131
ELK VALLEY		D0283	1,393	46,723	12,000	74,797	1,445	43,209	25,734
ELLIS	026								
ELLIS		D0388	2,149	35,699	9,000	113,501	4,643	41,561	50,830
VICTORIA		D0432	2,526	38,022	24,000	116,715	7,321	55,095	53,142
HAYS		D0489	15,861	258,622	50,000	828,489	48,192	291,493	385,898
ELLSWORTH	027								
ELLSWORTH		D0327	5,969	79,045	35,000	293,496	3,793	116,605	129,235
LORRAINE		D0328	3,581	68,082	63,780	265,815	16,223	92,869	124,921
FINNEY	028								
HOLCOMB		D0363	4,341	81,185	35,000	360,138	24,802	100,039	105,325
GARDEN CITY		D0457	35,742	909,704	0	1,846,177	1,849	572,613	877,073
FORD	029								
SPEARVILLE		D0381	26,165	0	35,500	121,502	0	52,689	46,410
DODGE CITY		D0443	0	642,815	0	1,294,370	0	462,961	553,011
BUCKLIN		D0459	2,683	52,820	30,000	163,395	14,736	61,332	60,541
FRANKLIN	030								
WEST FRANKLIN		D0287	4,595	85,935	10,000	255,977	0	91,899	131,516
CENTRAL HEIGHTS		D0288	4,332	93,203	5,010	223,352	4,858	89,780	86,052
WELLSVILLE		D0289	4,165	53,429	20,000	265,379	31,156	85,381	107,326

COUNTY NAME / DISTRICT NAME	#	#	FOOD SERVICE FUND TOTAL EXPEND. 7-01-92 TO 6-30-93	FOOD SERVICE FUND TREASURER'S BALANCE 6-30-93	INSERVICE EDUCATION FUND TREASURER'S BALANCE 7-01-92	INSERVICE EDUCATION FUND LOCAL REVENUE	INSERVICE EDUCATION FUND STATE REVENUE	INSERVICE EDUCATION FUND FEDERAL REVENUE	TRANSFER FROM GEN. FUND SUPP GEN. & CONTENGCY
DICKINSON	021								
SOLOMON		D0393	99,958	29,554	0	0	1,265	0	1,733
ABILENE		D0435	449,215	48,036	2,624	88	13,066	0	21,000
CHAPMAN		D0473	349,641	130,590	15,180	15,000	7,856	0	0
RURAL VISTA		D0481	129,212	42,000	6,832	0	1,644	0	0
HERINGTON		D0487	169,578	18,608	100	0	3,011	0	4,040
DONIPHAN	022								
WATHENA		D0406	191,342	34,701	17,053	0	5,991	0	3,500
HIGHLAND		D0425	114,107	38,036	1,917	700	3,665	0	22,000
TROY PUBLIC SCHOOLS		D0429	142,746	54,167	5,791	0	4,436	0	5,000
MIDWAY SCHOOLS		D0433	70,379	17,113	1,617	0	2,146	0	4,850
ELWOOD		D0486	109,939	17,519	[illegible]4	0	2,706	0	10,725
DOUGLAS	023								
BALDWIN CITY		D0348	294,900	14,939	3,718	0	7,350	0	10,000
EUDORA		D0491	217,318	54,783	9,360	446	9,147	0	25,000
LAWRENCE		D0497	1,911,024	540,473	102,922	129,481	68,742	0	100,000
EDWARDS	024								
KINSLEY-OFFERLE		D0347	153,282	41,348	1,075	61	0	5,043	10,000
LEWIS		D0502	97,201	32,402	0	0	981	0	6,000
ELK	025								
WEST ELK		D0282	172,750	25,552	0	1,882	5,836	0	2,584
ELK VALLEY		D0283	70,388	4,409	0	0	2,600	0	3,141
ELLIS	026								
ELLIS		D0388	97,034	16,467	5,124	0	2,908	0	11,000
VICTORIA		D0432	115,558	1,157	3,363	0	1,728	0	2,691
HAYS		D0489	725,583	102,906	9,545	83	25,615	0	29,000
ELLSWORTH	027								
ELLSWORTH		D0327	249,633	43,863	1,150	150	4,281	0	5,500
LORRAINE		D0328	234,013	31,802	2,901	20	3,546	0	5,000
FINNEY	028								
HOLCOMB		D0363	230,166	129,972	0	0	1,405	0	0
GARDEN CITY		D0457	1,451,535	394,642	38,570	698	27,135	0	90,000
FORD	029								
SPEARVILLE		D0381	99,099	22,403	4,495	0	3,458	0	20,000
DODGE CITY		D0443	1,015,972	278,398	37,959	0	32,455	0	50,000
BUCKLIN		D0459	136,609	26,786	3,999	0	722	0	0
FRANKLIN	030								
WEST FRANKLIN		D0287	223,415	32,562	4,529	197	5,008	0	5,000
CENTRAL HEIGHTS		D0288	180,690	42,662	0	0	4,170	0	6,500
WELLSVILLE		D0289	223,863	41,516	16,969	141	7,734	0	34,812

COUNTY NAME / DISTRICT NAME	#	#	TOTAL AVAILABLE 7-01-92 TO 6-30-93	INSERVICE EDUCATION FUND 2200 INSTRUCTION SUPP STAFF	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-92 TO 6-30-93	++ TREASURER'S BALANCE 6-30-93	PARENT EDUCATION FUND TREASURER'S BALANCE 7-01-92	LOCAL REVENUE
DICKINSON	021								
SOLOMON		D0393	2,998	2,998	0	2,998	0	0	0
ABILENE		D0435	36,778	18,436	15,205	33,641	3,137	0	418
CHAPMAN		D0473	38,036	18,100	0	18,100	19,936	0	0
RURAL VISTA		D0481	8,476	3,944	0	3,944	4,532	0	0
HERINGTON		D0487	7,151	7,151	0	7,151	0	0	0
DONIPHAN	022								
WATHENA		D0406	26,544	21,968	4,000	25,968	576	5,990	0
HIGHLAND		D0425	28,282	17,326	0	17,326	10,956	0	0
TROY PUBLIC SCHOOLS		D0429	15,227	9,556	0	9,556	5,671	0	0
MIDWAY SCHOOLS		D0433	8,613	5,840	0	5,840	2,773	0	0
ELWOOD		D0486	15,055	6,563	0	6,563	8,492	0	0
DOUGLAS	023								
BALDWIN CITY		D0348	21,068	17,842	0	17,842	3,226	7,526	0
EUDORA		D0491	43,953	23,936	0	23,936	20,017	0	0
LAWRENCE		D0497	401,145	309,691	0	309,691	91,454	0	0
EDWARDS	024								
KINSLEY-OFFERLE		D0347	16,179	15,424	0	15,424	755	0	0
LEWIS		D0502	6,981	2,324	0	2,324	4,657	0	0
ELK	025								
WEST ELK		D0282	10,302	5,000	0	5,000	5,302	0	0
ELK VALLEY		D0283	5,741	5,741	0	5,741	0	0	0
ELLIS	026								
ELLIS		D0388	19,032	8,459	0	8,459	10,573	0	0
VICTORIA		D0432	7,782	6,453	0	6,453	1,329	0	0
HAYS		D0489	64,243	61,377	0	61,377	2,866	0	0
ELLSWORTH	027								
ELLSWORTH		D0327	11,081	10,143	0	10,143	938	0	0
LORRAINE		D0328	11,467	8,423	0	8,423	3,044	0	0
FINNEY	028								
HOLCOMB		D0363	1,405	1,355	0	1,355	50	0	0
GARDEN CITY		D0457	156,403	82,261	0	82,261	74,142	5,900	65
FORD	029								
SPEARVILLE		D0381	27,953	11,502	0	11,502	16,451	0	0
DODGE CITY		D0443	120,414	88,917	0	88,917	31,497	0	0
BUCKLIN		D0459	4,721	2,470	0	2,470	2,251	0	0
FRANKLIN	030								
WEST FRANKLIN		D0287	14,734	8,946	0	8,946	5,788	0	0
CENTRAL HEIGHTS		D0288	10,670	7,400	0	7,400	3,270	0	0
WELLSVILLE		D0289	59,656	21,515	0	21,515	38,141	0	0

PARENT EDUCATION FUND

COUNTY NAME / DISTRICT NAME	#	#	STATE REVENUE	FEDERAL REVENUE	TRANSFER FROM GEN. FUND SUPP & CONTENGCY	GEN. 7-01-92 TO 6-30-93	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2500 2800 2900 OTHER SUPP SERVICES
DICKINSON	021								
SOLOMON		D0393	0	0	0	0	0	0	0
ABILENE		D0435	17,731	0	20,000	38,149	35,142	0	0
CHAPMAN		D0473	0	0	0	0	0	0	0
RURAL VISTA		D0481	0	0	0	0	0	0	0
HERINGTON		D0487	0	0	0	0	0	0	0
DONIPHAN	022								
WATHENA		D0406	6,125	0	6,500	18,615	14,074	0	0
HIGHLAND		D0425	0	0	0	0	0	0	0
TROY PUBLIC SCHOOLS		D0429	0	0	0	0	0	0	0
MIDWAY SCHOOLS		D0433	0	0	0	0	0	0	0
ELWOOD		D0486	0	0	0	0	0	0	0
DOUGLAS	023								
BALDWIN CITY		D0348	17,530	0	15,000	40,056	35,414	0	0
EUDORA		D0491	0	0	0	0	0	0	0
LAWRENCE		D0497	0	0	0	0	0	0	0
EDWARDS	024								
KINSLEY-OFFERLE		D0347	0	0	0	0	0	0	0
LEWIS		D0502	0	0	0	0	0	0	0
ELK	025								
WEST ELK		D0282	0	0	0	0	0	0	0
ELK VALLEY		D0283	0	0	1,000	1,000	373	0	0
ELLIS	026								
ELLIS		D0388	0	0	0	0	0	0	0
VICTORIA		D0432	0	0	0	0	0	0	0
HAYS		D0489	26,326	0	26,326	52,652	50,029	2,623	0
ELLSWORTH	027								
ELLSWORTH		D0327	0	0	0	0	0	0	0
LORRAINE		D0328	0	0	0	0	0	0	0
FINNEY	028								
HOLCOMB		D0363	0	0	0	0	0	0	0
GARDEN CITY		D0457	18,350	0	15,000	39,315	33,522	945	0
FORD	029								
SPEARVILLE		D0381	0	0	0	0	0	0	0
DODGE CITY		D0443	0	0	0	0	0	0	0
BUCKLIN		D0459	0	0	0	0	0	0	0
FRANKLIN	030								
WEST FRANKLIN		D0287	0	0	0	0	0	0	0
CENTRAL HEIGHTS		D0288	0	0	0	0	0	0	0
WELLSVILLE		D0289	0	0	2,525	2,525	2,525	0	0

COUNTY NAME / DISTRICT NAME	#	#	PARENT EDUCATION FUND ++ TOTAL EXPEND. 7-01-92 TO 6-30-93	PARENT EDUCATION FUND ++ TREASURER'S BALANCE 6-30-93	SPECIAL EDUCATION FUND TREASURER'S BALANCE 7-01-92	SPECIAL EDUCATION FUND LOCAL REVENUE	SPECIAL EDUCATION FUND STATE REVENUE	SPECIAL EDUCATION FUND FEDERAL REVENUE	TRANSFER FROM GEN. FUND SUPP GEN. & CONTENGCY
DICKINSON	021								
SOLOMON		D0393	0	0	15,522	0	21,260	0	71,500
ABILENE		D0435	35,142	3,007	51,121	0	17,386	0	230,000
CHAPMAN		D0473	0	0	219,951	33,189	62,056	0	168,859
RURAL VISTA		D0481	0	0	6,762	0	27,294	0	115,220
HERINGTON		D0487	0	0	17,305	0	16,983	0	100,000
DONIPHAN	022								
WATHENA		D0406	14,074	4,541	57,125	0	6,856	0	94,953
HIGHLAND		D0425	0	0	42,749	0	14,859	0	100,000
TROY PUBLIC SCHOOLS		D0429	0	0	98,704	0	0	0	110,000
MIDWAY SCHOOLS		D0433	0	0	25,927	0	5,155	0	67,000
ELWOOD		D0486	0	0	47,078	0	6,174	0	62,000
DOUGLAS	023								
BALDWIN CITY		D0348	35,414	4,642	17,349	99	15,384	0	228,081
EUDORA		D0491	0	0	122,398	0	23,897	0	220,000
LAWRENCE		D0497	0	0	1,306,968	78,807	3,259,154	133,286	2,500,000
EDWARDS	024								
KINSLEY-OFFERLE		D0347	0	0	24,779	0	16,944	0	99,411
LEWIS		D0502	0	0	45,681	1,682	4,526	0	48,877
ELK	025								
WEST ELK		D0282	0	0	0	0	0	0	202,250
ELK VALLEY		D0283	373	627	18,978	0	0	0	43,199
ELLIS	026								
ELLIS		D0388	0	0	53,731	0	17,557	0	99,000
VICTORIA		D0432	0	0	95,796	0	6,475	0	48,032
HAYS		D0489	52,652	0	103,450	0	60,076	0	620,598
ELLSWORTH	027								
ELLSWORTH		D0327	0	0	49,032	0	13,781	0	137,976
LORRAINE		D0328	0	0	33,966	0	14,331	0	93,805
FINNEY	028								
HOLCOMB		D0363	0	0	208,931	66,969	13,542	0	95,203
GARDEN CITY		D0457	34,467	4,848	749,603	158,647	1,886,804	0	890,000
FORD	029								
SPEARVILLE		D0381	0	0	3,074	0	14,116	0	94,397
DODGE CITY		D0443	0	0	138,361	0	143,154	0	1,047,024
BUCKLIN		D0459	0	0	29,933	15,043	1,970	0	34,000
FRANKLIN	030								
WEST FRANKLIN		D0287	0	0	34,045	16,546	13,571	0	215,383
CENTRAL HEIGHTS		D0288	0	0	50,766	0	19,116	0	136,956
WELLSVILLE		D0289	2,525	0	70,226	0	21,422	0	211,534

SPECIAL EDUCATION FUND

COUNTY NAME / DISTRICT NAME	#	#	TOTAL AVAILABLE 7-01-92 TO 6-30-93	1000 INSTR EXCPT OBJ 564	1000 INSTR OB564 PAY TO COOP	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2330 SP. AREA ADMIN. SERV	2400 SCHOOL ADMIN.
DICKINSON	021								
SOLOMON		D0393	108,282	0	51,455	0	0	0	2,569
ABILENE		D0435	298,507	222,558	0	0	0	0	0
CHAPMAN		D0473	484,055	385	193,298	0	0	0	0
RURAL VISTA		D0481	149,276	0	58,462	0	0	0	0
HERINGTON		D0487	134,288	0	90,891	0	0	5,014	0
DONIPHAN	022								
WATHENA		D0406	158,934	0	114,535	0	0	0	0
HIGHLAND		D0425	157,608	0	73,410	0	0	0	0
TROY PUBLIC SCHOOLS		D0429	208,704	0	87,264	0	0	0	0
MIDWAY SCHOOLS		D0433	98,082	0	63,952	0	0	0	0
ELWOOD		D0486	115,252	0	66,582	0	0	0	0
DOUGLAS	023								
BALDWIN CITY		D0348	260,913	57,174	153,817	0	0	0	0
EUDORA		D0491	366,295	438	163,022	0	0	0	0
LAWRENCE		D0497	7,278,215	4,256,941	0	971,674	212,332	102,269	0
EDWARDS	024								
KINSLEY-OFFERLE		D0347	141,134	1,308	69,906	0	0	0	0
LEWIS		D0502	100,766	287	34,057	0	0	0	0
ELK	025								
WEST ELK		D0282	202,250	0	0	0	0	0	0
ELK VALLEY		D0283	62,177	5,242	52,500	0	0	4,308	0
ELLIS	026								
ELLIS		D0388	170,288	0	75,788	0	0	0	0
VICTORIA		D0432	150,303	0	79,304	0	0	0	0
HAYS		D0489	784,124	290	0	0	0	3,698	0
ELLSWORTH	027								
ELLSWORTH		D0327	200,789	0	120,978	0	0	0	0
LORRAINE		D0328	142,102	0	83,978	0	0	0	0
FINNEY	028								
HOLCOMB		D0363	384,645	0	141,190	0	0	0	0
GARDEN CITY		D0457	3,685,054	2,283,015	0	581,353	0	243,844	0
FORD	029								
SPEARVILLE		D0381	111,587	0	49,540	0	0	9,562	0
DODGE CITY		D0443	1,328,539	190,374	694,942	0	0	0	0
BUCKLIN		D0459	80,946	2,002	60,945	0	0	0	0
FRANKLIN	030								
WEST FRANKLIN		D0287	279,545	0	165,965	0	0	0	0
CENTRAL HEIGHTS		D0288	206,838	0	122,400	0	0	0	0
WELLSVILLE		D0289	303,182	49	156,184	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	2600 OPERATION & MAINTENANCE	2700 TRANSP.	SPECIAL EDUCATION FUND 2500 2800 2900 OTHER SUPP SERVICES	TRANSFER TO COOP SP ED	TOTAL EXPEND. 7-01-92 TO 6-30-93	TREASURER'S BALANCE 6-30-93
DICKINSON	021							
SOLOMON		D0393	0	23,231	0	0	77,255	31,027
ABILENE		D0435	0	13,353	0	0	235,911	62,596
CHAPMAN		D0473	0	57,305	0	0	250,988	233,067
RURAL VISTA		D0481	0	19,814	0	0	78,276	71,000
HERINGTON		D0487	0	17,879	0	0	113,784	20,504
DONIPHAN	022							
WATHENA		D0406	0	8,570	0	0	123,105	35,829
HIGHLAND		D0425	0	18,574	0	0	91,984	65,624
TROY PUBLIC SCHOOLS		D0429	0	0	0	0	87,264	121,440
MIDWAY SCHOOLS		D0433	0	2,627	0	0	66,579	31,503
ELWOOD		D0486	0	7,762	0	0	74,344	40,908
DOUGLAS	023							
BALDWIN CITY		D0348	0	1,004	0	0	211,995	48,918
EUDORA		D0491	0	29,637	0	0	193,097	173,198
LAWRENCE		D0497	5,253	513,405	0	0	6,061,874	1,216,341
EDWARDS	024							
KINSLEY-OFFERLE		D0347	0	15,421	0	0	86,635	54,499
LEWIS		D0502	0	5,812	0	0	40,156	60,610
ELK	025							
WEST ELK		D0282	0	0	0	120,000	120,000	82,250
ELK VALLEY		D0283	0	127	0	0	62,177	0
ELLIS	026							
ELLIS		D0388	0	13,827	0	0	89,615	80,673
VICTORIA		D0432	0	5,359	0	0	84,663	65,640
HAYS		D0489	0	64,106	0	689,745	757,839	26,285
ELLSWORTH	027							
ELLSWORTH		D0327	2,100	17,518	0	0	140,596	60,193
LORRAINE		D0328	0	16,663	0	0	100,641	41,461
FINNEY	028							
HOLCOMB		D0363	0	16,927	0	0	158,117	226,528
GARDEN CITY		D0457	34,968	95,944	0	0	3,239,124	445,930
FORD	029							
SPEARVILLE		D0381	0	125	0	0	59,227	52,360
DODGE CITY		D0443	0	62,978	0	0	948,294	380,245
BUCKLIN		D0459	0	2,548	0	0	65,495	15,451
FRANKLIN	030							
WEST FRANKLIN		D0287	0	27,077	0	0	193,042	86,503
CENTRAL HEIGHTS		D0288	0	24,191	0	0	146,591	60,247
FRANKLINVILLE		D0289	940	17,539	0	0	174,712	128,470

COUNTY NAME / DISTRICT NAME	#	#	OTHER LOCAL REVENUE	TRANSFER FROM GEN. FUND SUPP GEN. & CONTENGCY	TRANSFER FROM CAP. OUTLAY	TOTAL AVAIABLE 7-01-92 TO 6-30-93
				TRANSPORTATION FUND		
DICKINSON	021					
SOLOMON		D0393	2,552	113,749	0	116,301
ABILENE		D0435	5,835	235,000	55,000	240,835
CHAPMAN		D0473	3,879	676,760	0	680,639
RURAL VISTA		D0481	0	171,200	0	171,200
HERINGTON		D0487	61	97,924	26,015	97,985
DONIPHAN	022					
WATHENA		D0406	175	141,550	0	141,725
HIGHLAND		D0425	2,804	125,171	27,261	127,975
TROY PUBLIC SCHOOLS		D0429	220	106,562	0	106,782
MIDWAY SCHOOLS		D0433	0	97,934	0	97,934
ELWOOD		D0486	0	10,671	0	10,671
DOUGLAS	023					
BALDWIN CITY		D0348	5,410	209,823	0	215,233
EUDORA		D0491	472	168,401	0	168,873
LAWRENCE		D0497	2,754	804,796	0	807,550
EDWARDS	024					
KINSLEY-OFFERLE		D0347	0	120,941	0	120,941
LEWIS		D0502	184	37,295	0	37,479
ELK	025					
WEST ELK		D0282	4,174	285,186	20,000	289,360
ELK VALLEY		D0283	0	64,178	0	64,178
ELLIS	026					
ELLIS		D0388	0	122,193	22,260	122,193
VICTORIA		D0432	0	76,139	0	76,139
HAYS		D0489	0	412,359	0	412,359
ELLSWORTH	027					
ELLSWORTH		D0327	6,128	215,156	0	301,284
LORRAINE		D0328	1,372	20,000	0	139,153
FINNEY	028					
HOLCOMB		D0363	0	106,564	0	106,564
GARDEN CITY		D0457	84,219	1,131,892	0	1,216,111
FORD	029					
SPEARVILLE		D0381	0	80,129	0	80,129
DODGE CITY		D0443	0	348,936	0	348,936
BUCKLIN		D0459	0	71,913	0	71,913
FRANKLIN	030					
WEST FRANKLIN		D0287	3,040	329,351	0	332,391
CENTRAL HEIGHTS		D0288	0	228,704	0	228,704
WELLSVILLE		D0289	2	220,722	0	220,724

TRANSPORTATION FUND

COUNTY NAME / DISTRICT NAME	#	#	2600 OPERATION & MAINTENANCE	2710 TRANSP. SUPERVISION	2720 VEHICLE OPER SERV	2740 VEHICLE SER & MAINT	2790 OTH STUDENT TRANSP SERV	TOTAL EXPEND. 7-01-92 TO 6-30-93	TRANSFER BALANCE TO GENERAL 6-30-93
DICKINSON	021								
SOLOMON		D0393	0	25,108	88,356	2,837	0	116,301	0
ABILENE		D0435	0	22,838	212,791	5,206	0	240,835	0
CHAPMAN		D0473	5,824	39,449	499,636	120,578	15,152	680,639	0
RURAL VISTA		D0481	10,986	51,570	92,921	15,723	0	171,200	0
HERINGTON		D0487	0	4,807	85,346	7,832	0	97,985	0
DONIPHAN	022								
WATHENA		D0406	0	0	123,039	18,686	0	141,725	0
HIGHLAND		D0425	0	6,138	109,378	12,459	0	127,975	0
TROY PUBLIC SCHOOLS		D0429	10,962	14,290	63,535	17,995	0	106,782	0
MIDWAY SCHOOLS		D0433	0	21,143	62,580	14,211	0	97,934	0
ELWOOD		D0486	0	0	8,187	2,484	0	10,671	0
DOUGLAS	023								
BALDWIN CITY		D0348	0	29,673	150,939	34,621	0	215,233	0
EUDORA		D0491	15,358	38,541	111,499	3,475	0	168,873	0
LAWRENCE		D0497	0	9,830	801,052	0	-3,332	807,550	0
EDWARDS	024								
KINSLEY-OFFERLE		D0347	4,046	0	116,895	0	0	120,941	0
LEWIS		D0502	0	1,616	33,749	2,114	0	37,479	0
ELK	025								
WEST ELK		D0282	15,737	26,656	212,871	34,096	0	289,360	0
ELK VALLEY		D0283	166	2,153	49,963	11,896	0	64,178	0
ELLIS	026								
ELLIS		D0388	4,129	0	85,025	33,039	0	122,193	0
VICTORIA		D0432	337	0	74,557	1,245	0	76,139	0
HAYS		D0489	49,802	38,120	274,323	50,114	0	412,359	0
ELLSWORTH	027								
ELLSWORTH		D0327	4,012	30,063	228,174	39,035	0	301,284	0
LORRAINE		D0328	0	0	121,158	11,625	0	132,783	6,370
FINNEY	028								
HOLCOMB		D0363	0	0	88,777	17,787	0	106,564	0
GARDEN CITY		D0457	21,462	113,040	500,006	254,253	327,003	1,215,764	347
FORD	029								
SPEARVILLE		D0381	0	0	78,333	1,796	0	80,129	0
DODGE CITY		D0443	9,292	25,194	255,133	59,317	0	348,936	0
BUCKLIN		D0459	0	2,249	58,307	7,121	4,236	71,913	0
FRANKLIN	030								
WEST FRANKLIN		D0287	0	24,290	266,489	41,612	0	332,391	0
CENTRAL HEIGHTS		D0288	0	11,074	217,630	0	0	228,704	0
WELLSVILLE		D0289	9,472	20,685	159,175	31,392	0	220,724	0

COUNTY NAME / DISTRICT NAME	#	#	LOCAL REVENUE	FEDERAL REVENUE	VOCATIONAL EDUCATION FUND TRANSFER FROM GEN. FUND SUPP GEN & CONTENGCY	TOTAL AVAILABLE 7-01-92 TO 6-30-93	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV
DICKINSON	021								
SOLOMON		D0393	15	0	72,986	73,001	72,613	0	388
ABILENE		D0435	0	0	0	0	0	0	0
CHAPMAN		D0473	8,106	7,378	120,362	135,846	111,425	2,173	4,698
RURAL VISTA		D0481	0	0	84,962	84,962	78,600	0	0
HERINGTON		D0487	0	0	0	0	0	0	0
DONIPHAN	022								
WATHENA		D0406	0	0	0	0	0	0	0
HIGHLAND		D0425	0	0	0	0	0	0	0
TROY PUBLIC SCHOOLS		D0429	0	0	4,398	4,398	4,398	0	0
MIDWAY SCHOOLS		D0433	0	0	10,500	10,500	9,251	0	0
ELWOOD		D0486	2,847	0	5,714	8,561	0	8,561	0
DOUGLAS	023								
BALDWIN CITY		D0348	383	0	70,212	70,595	68,595	0	0
EUDORA		D0491	0	0	43,920	43,920	43,920	0	0
LAWRENCE		D0497	32,528	60,842	785,725	879,095	720,080	14,300	0
EDWARDS	024								
KINSLEY-OFFERLE		D0347	0	0	0	0	0	0	0
LEWIS		D0502	0	0	0	0	0	0	0
ELK	025								
WEST ELK		D0282	4	0	52,281	52,285	49,762	2,450	0
ELK VALLEY		D0283	0	0	45,000	45,000	40,696	0	0
ELLIS	026								
ELLIS		D0388	0	0	11,880	11,880	11,880	0	0
VICTORIA		D0432	0	0	0	0	0	0	0
HAYS		D0489	259	20,965	182,431	203,655	191,214	0	1,972
ELLSWORTH	027								
ELLSWORTH		D0327	261	0	52,723	52,984	51,805	0	0
LORRAINE		D0328	1,906	1,994	60,000	63,900	52,120	0	0
FINNEY	028								
HOLCOMB		D0363	0	0	98,439	98,439	98,409	0	0
GARDEN CITY		D0457	124	52,648	43,154	95,926	63,221	31,297	0
FORD	029								
SPEARVILLE		D0381	0	0	0	0	0	0	0
DODGE CITY		D0443	0	0	0	0	0	0	0
BUCKLIN		D0459	4,000	0	0	4,000	4,000	0	0
FRANKLIN	030								
WEST FRANKLIN		D0287	302	0	80,017	80,319	80,319	0	0
CENTRAL HEIGHTS		D0288	0	0	66,820	66,820	66,464	356	0
WELLSVILLE		D0289	0	3,634	18,443	22,077	22,077	0	0

COUNTY NAME / DISTRICT NAME	#	#	2300 GENERAL ADMIN.	2400 SCHOOL ADMIN.	2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-92 TO 6-30-93	VOC ED FUND TRANSFER BALANCE TO GENERAL 6-30-93
DICKINSON	021							
SOLOMON		D0393	0	0	0	0	73,001	0
ABILENE		D0435	0	0	0	0	0	0
CHAPMAN		D0473	239	1,104	15,928	279	135,846	0
RURAL VISTA		D0481	0	0	6,362	0	84,962	0
HERINGTON		D0487	0	0	0	0	0	0
DONIPHAN	022							
WATHENA		D0406	0	0	0	0	0	0
HIGHLAND		D0425	0	0	0	0	0	0
TROY PUBLIC SCHOOLS		D0429	0	0	0	0	4,398	0
MIDWAY SCHOOLS		D0433	0	0	0	0	9,251	1,249
ELWOOD		D0486	0	0	0	0	8,561	0
DOUGLAS	023							
BALDWIN CITY		D0348	0	0	2,000	0	70,595	0
EUDORA		D0491	0	0	0	0	43,920	0
LAWRENCE		D0497	123,332	0	21,383	0	879,095	0
EDWARDS	024							
KINSLEY-OFFERLE		D0347	0	0	0	0	0	0
LEWIS		D0502	0	0	0	0	0	0
ELK	025							
WEST ELK		D0282	0	0	73	0	52,285	0
ELK VALLEY		D0283	0	2,154	2,150	0	45,000	0
ELLIS	026							
ELLIS		D0388	0	0	0	0	11,880	0
VICTORIA		D0432	0	0	0	0	0	0
HAYS		D0489	0	0	10,469	0	203,655	0
ELLSWORTH	027							
ELLSWORTH		D0327	0	0	1,179	0	52,984	0
LORRAINE		D0328	0	0	0	0	52,120	11,780
FINNEY	028							
HOLCOMB		D0363	0	0	30	0	98,439	0
GARDEN CITY		D0457	1,177	0	0	231	95,926	0
FORD	029							
SPEARVILLE		D0381	0	0	0	0	0	0
DODGE CITY		D0443	0	0	0	0	0	0
BUCKLIN		D0459	0	0	0	0	4,000	0
FRANKLIN	030							
WEST FRANKLIN		D0287	0	0	0	0	80,319	0
CENTRAL HEIGHTS		D0288	0	0	0	0	66,820	0
WELLSVILLE		D0289	0	0	0	0	22,077	0

AREA VOCATIONAL SCHOOL

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-01-92	INDIVIDUAL TUITION	OTHER DISTRICT TUITION	OTHER LOCAL REVENUE	STATE AID	FEDERAL AID	TRANSFER FROM GEN. FUND SUPP GEN. & CONTENGCY
DICKINSON	021								
SOLOMON		D0393	0	0	0	0	0	0	0
ABILENE		D0435	0	0	0	0	0	0	0
CHAPMAN		D0473	0	0	0	0	0	0	0
RURAL VISTA		D0481	0	0	0	0	0	0	0
HERINGTON		D0487	0	0	0	0	0	0	0
DONIPHAN	022								
WATHENA		D0406	0	0	0	0	0	0	0
HIGHLAND		D0425	0	0	0	0	0	0	0
TROY PUBLIC SCHOOLS		D0429	0	0	0	0	0	0	0
MIDWAY SCHOOLS		D0433	0	0	0	0	0	0	0
ELWOOD		D0486	0	0	0	0	0	0	0
DOUGLAS	023								
BALDWIN CITY		D0348	0	0	0	0	0	0	-0
EUDORA		D0491	0	0	0	0	0	0	0
LAWRENCE		D0497	0	0	0	0	0	0	0
EDWARDS	024								
KINSLEY-OFFERLE		D0347	0	0	0	0	0	0	0
LEWIS		D0502	0	0	0	0	0	0	0
ELK	025								
WEST ELK		D0282	0	0	0	0	0	0	0
ELK VALLEY		D0283	0	0	0	0	0	0	0
ELLIS	026								
ELLIS		D0388	0	0	0	0	0	0	0
VICTORIA		D0432	0	0	0	0	0	0	0
HAYS		D0489	0	0	0	0	0	0	0
ELLSWORTH	027								
ELLSWORTH		D0327	0	0	0	0	0	0	0
LORRAINE		D0328	0	0	0	0	0	0	0
FINNEY	028								
HOLCOMB		D0363	0	0	0	0	0	0	0
GARDEN CITY		D0457	0	0	0	0	0	0	0
FORD	029								
SPEARVILLE		D0381	0	0	0	0	0	0	0
DODGE CITY		D0443	345,640	0	0	1,589	23,878	47,903	276,010
BUCKLIN		D0459	0	0	0	0	0	0	0
FRANKLIN	030								
WEST FRANKLIN		D0287	0	0	0	0	0	0	0
CENTRAL HEIGHTS		D0288	0	0	0	0	0	0	0
WELLSVILLE		D0289	0	0	0	0	0	0	0

AREA VOCATIONAL SCHOOL

COUNTY NAME / DISTRICT NAME	#	#	TOTAL AVAILABLE 7-01-92 TO 6-30-93	1000 INSTRUCTION	2100 STUDENT SUPP. SER.	2200 INSTRUCTION SUPPORT SERVICES	2300 GENERAL ADMIN.	2400 SCHOOL ADMIN.	2600 OPERATIONS MAINT.
DICKINSON	021								
SOLOMON		D0393	0	0	0	0	0	0	0
ABILENE		D0435	0	0	0	0	0	0	0
CHAPMAN		D0473	0	0	0	0	0	0	0
RURAL VISTA		D0481	0	0	0	0	0	0	0
HERINGTON		D0487	0	0	0	0	0	0	0
DONIPHAN	022								
WATHENA		D0406	0	0	0	0	0	0	0
HIGHLAND		D0425	0	0	0	0	0	0	0
TROY PUBLIC SCHOOLS		D0429	0	0	0	0	0	0	0
MIDWAY SCHOOLS		D0433	0	0	0	0	0	0	0
ELWOOD		D0486	0	0	0	0	0	0	0
DOUGLAS	023								
BALDWIN CITY		D0348	0	0	0	0	0	0	0
EUDORA		D0491	0	0	0	0	0	0	0
LAWRENCE		D0497	0	0	0	0	0	0	0
EDWARDS	024								
KINSLEY-OFFERLE		D0347	0	0	0	0	0	0	0
LEWIS		D0502	0	0	0	0	0	0	0
ELK	025								
WEST ELK		D0282	0	0	0	0	0	0	0
ELK VALLEY		D0283	0	0	0	0	0	0	0
ELLIS	026								
ELLIS		D0388	0	0	0	0	0	0	0
VICTORIA		D0432	0	0	0	0	0	0	0
HAYS		D0489	0	0	0	0	0	0	0
ELLSWORTH	027								
ELLSWORTH		D0327	0	0	0	0	0	0	0
LORRAINE		D0328	0	0	0	0	0	0	0
FINNEY	028								
HOLCOMB		D0363	0	0	0	0	0	0	0
GARDEN CITY		D0457	0	0	0	0	0	0	0
FORD	029								
SPEARVILLE		D0381	0	0	0	0	0	0	0
DODGE CITY		D0443	695,020	497,387	32,228	1,232	0	66,866	97,307
BUCKLIN		D0459	0	0	0	0	0	0	0
FRANKLIN	030								
WEST FRANKLIN		D0287	0	0	0	0	0	0	0
CENTRAL HEIGHTS		D0288	0	0	0	0	0	0	0
WELLSVILLE		D0289	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	2500 2800 2900 OTHER SUPPORT SERVICES	4000 FACILITY ACQUISTION AND CONSTRUCT	AREA VOCATIONAL SCHOOL TOTAL EXPEND 7-01-92 TO 6-30-93	** TREASURER'S BALANCE 6-30-93	DISABILITY INCOME FUND TREASURER'S BALANCE 7-01-92	INTEREST	TRANSFER FROM GEN. FUND SUPP & CONTENGCY GEN.
DICKINSON	021								
SOLOMON		D0393	0	0	0	0	0	0	0
ABILENE		D0435	0	0	0	0	0	0	0
CHAPMAN		D0473	0	0	0	0	0	0	0
RURAL VISTA		D0481	0	0	0	0	0	0	0
HERINGTON		D0487	0	0	0	0	0	0	0
DONIPHAN	022								
WATHENA		D0406	0	0	0	0	0	0	0
HIGHLAND		D0425	0	0	0	0	0	0	0
TROY PUBLIC SCHOOLS		D0429	0	0	0	0	0	0	0
MIDWAY SCHOOLS		D0433	0	0	0	0	0	0	0
ELWOOD		D0486	0	0	0	0	0	0	0
DOUGLAS	023								
BALDWIN CITY		D0348	0	0	0	0	0	0	0
EUDORA		D0491	0	0	0	0	0	0	0
LAWRENCE		D0497	0	0	0	0	0	0	0
EDWARDS	024								
KINSLEY-OFFERLE		D0347	0	0	0	0	0	0	0
LEWIS		D0502	0	0	0	0	0	0	0
ELK	025								
WEST ELK		D0282	0	0	0	0	0	0	0
ELK VALLEY		D0283	0	0	0	0	0	0	0
ELLIS	026								
ELLIS		D0388	0	0	0	0	0	0	0
VICTORIA		D0432	0	0	0	0	0	0	0
HAYS		D0489	0	0	0	0	0	0	0
ELLSWORTH	027								
ELLSWORTH		D0327	0	0	0	0	0	0	0
LORRAINE		D0328	0	0	0	0	0	0	0
FINNEY	028								
HOLCOMB		D0363	0	0	0	0	0	0	0
GARDEN CITY		D0457	0	0	0	0	0	0	0
FORD	029								
SPEARVILLE		D0381	0	0	0	0	0	0	0
DODGE CITY		D0443	0	0	695,020	0	0	0	0
BUCKLIN		D0459	0	0	0	0	0	0	0
FRANKLIN	030								
WEST FRANKLIN		D0287	0	0	0	0	0	0	0
CENTRAL HEIGHTS		D0288	0	0	0	0	0	0	0
WELLSVILLE		D0289	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	DISABILITY INCOME FUND TOTAL AVAILABLE 7-01-92 TO 6-30-93	DISABILITY INCOME FUND TOTAL EXPEND. 7-01-92 TO 6-30-93	DISABILITY INCOME FUND TREASURER'S BALANCE 6-30-93	HEALTH CARE SERVICES RESERVE TREASURER'S BALANCE 7-01-92	HEALTH CARE SERVICES RESERVE LOCAL REVENUE	HEALTH CARE SERVICES RESERVE TRANSFER FROM GEN. FUND SUPP GEN & CONTENGCY	HEALTH CARE SERVICES RESERVE TOTAL AVAILABLE 7-01-92 TO 6-30-93
DICKINSON	021								
SOLOMON		D0393	0	0	0	0	0	0	0
ABILENE		D0435	0	0	0	0	0	0	0
CHAPMAN		D0473	0	0	0	0	0	0	0
RURAL VISTA		D0481	0	0	0	0	0	0	0
HERINGTON		D0487	0	0	0	0	0	0	0
DONIPHAN	022								
WATHENA		D0406	0	0	0	0	0	0	0
HIGHLAND		D0425	0	0	0	0	0	0	0
TROY PUBLIC SCHOOLS		D0429	0	0	0	0	0	0	0
MIDWAY SCHOOLS		D0433	0	0	0	0	0	0	0
ELWOOD		D0486	0	0	0	0	0	0	0
DOUGLAS	023								
BALDWIN CITY		D0348	0	0	0	0	0	0	0
EUDORA		D0491	0	0	0	0	0	0	0
LAWRENCE		D0497	0	0	0	1,867,459	708,853	2,000,000	4,576,312
EDWARDS	024								
KINSLEY-OFFERLE		D0347	0	0	0	0	0	0	0
LEWIS		D0502	0	0	0	0	0	0	0
ELK	025								
WEST ELK		D0282	0	0	0	0	0	0	0
ELK VALLEY		D0283	0	0	0	0	0	0	0
ELLIS	026								
ELLIS		D0388	0	0	0	0	0	0	0
VICTORIA		D0432	0	0	0	0	0	0	0
HAYS		D0489	0	0	0	0	0	0	0
ELLSWORTH	027								
ELLSWORTH		D0327	0	0	0	0	0	0	0
LORRAINE		D0328	0	0	0	0	0	0	0
FINNEY	028								
HOLCOMB		D0363	0	0	0	0	0	0	0
GARDEN CITY		D0457	0	0	0	426,362	1,451,971	0	1,878,333
FORD	029								
SPEARVILLE		D0381	0	0	0	0	0	0	0
DODGE CITY		D0443	0	0	0	0	0	0	0
BUCKLIN		D0459	0	0	0	0	0	0	0
FRANKLIN	030								
WEST FRANKLIN		D0287	0	0	0	0	0	0	0
CENTRAL HEIGHTS		D0288	0	0	0	0	0	0	0
WELLSVILLE		D0289	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	HEALTH CARE SER. RESERVE ++ TOTAL EXPEND. 7-01-92 TO 6-30-93	TREASURER'S BALANCE 6-30-93	TREASURER'S BALANCE 7-01-92	LOCAL REVENUE	SCHOOL WORKERS COMPENSATION RESERVE TRANSFER FROM GEN. FUND SUPP GEN & CONTENGCY	TOTAL AVAILABLE 7-01-92 TO 6-30-93	TOTAL EXPEND. 7-01-92 TO 6-30-93
DICKINSON	021								
SOLOMON		D0393	0	0	0	0	0	0	0
ABILENE		D0435	0	0	0	0	0	0	0
CHAPMAN		D0473	0	0	0	0	0	0	0
RURAL VISTA		D0481	0	0	0	0	0	0	0
HERINGTON		D0487	0	0	0	0	0	0	0
DONIPHAN	022								
WATHENA		D0406	0	0	0	0	0	0	0
HIGHLAND		D0425	0	0	0	0	0	0	0
TROY PUBLIC SCHOOLS		D0429	0	0	0	0	0	0	0
MIDWAY SCHOOLS		D0433	0	0	0	0	0	0	0
ELWOOD		D0486	0	0	0	0	0	0	0
DOUGLAS	023								
BALDWIN CITY		D0348	0	0	0	0	0	0	0
EUDORA		D0491	0	0	0	0	0	0	0
LAWRENCE		D0497	1,984,670	2,591,642	0	0	267,485	267,485	0
EDWARDS	024								
KINSLEY-OFFERLE		D0347	0	0	0	0	0	0	0
LEWIS		D0502	0	0	0	0	0	0	0
ELK	025								
WEST ELK		D0282	0	0	0	0	0	0	0
ELK VALLEY		D0283	0	0	0	0	0	0	0
ELLIS	026								
ELLIS		D0388	0	0	0	0	0	0	0
VICTORIA		D0432	0	0	0	0	0	0	0
HAYS		D0489	0	0	0	0	0	0	0
ELLSWORTH	027								
ELLSWORTH		D0327	0	0	0	0	0	0	0
LORRAINE		D0328	0	0	0	0	0	0	0
FINNEY	028								
HOLCOMB		D0363	0	0	0	0	0	0	0
GARDEN CITY		D0457	1,292,937	585,396	0	0	0	0	0
FORD	029								
SPEARVILLE		D0381	0	0	0	0	0	0	0
DODGE CITY		D0443	0	0	0	0	0	0	0
BUCKLIN		D0459	0	0	0	0	0	0	0
FRANKLIN	030								
WEST FRANKLIN		D0287	0	0	0	0	0	0	0
CENTRAL HEIGHTS		D0288	0	0	0	0	0	0	0
WELLSVILLE		D0289	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	SCH WORKERS COMP TREASURER'S BALANCE 6-30-93	SCH WORKERS COMP TREASURER'S BALANCE 7-01-92	STUDENT MATERIAL REVOLVING REVENUE	STUDENT MATERIAL REVOLVING TOTAL AVAILABLE 7-01-92 TO 6-30-93	TOTAL EXPEND. 7-01-92 TO 6-30-93	TEXTBOOK RENTAL TREASURER'S BALANCE 6-30-93	TEXTBOOK RENTAL TREASURER'S BALANCE 7-01-92
DICKINSON	021							
SOLOMON	D0393	0	0	0	0	0	0	0
ABILENE	D0435	0	0	0	0	0	0	0
CHAPMAN	D0473	0	0	0	0	0	0	14,062
RURAL VISTA	D0481	0	0	0	0	0	0	167
HERINGTON	D0487	0	1,046	6,504	7,550	4,830	2,720	0
DONIPHAN	022							
WATHENA	D0406	0	0	0	0	0	0	0
HIGHLAND	D0425	0	0	0	0	0	0	0
TROY PUBLIC SCHOOLS	D0429	0	0	0	0	0	0	4,410
MIDWAY SCHOOLS	D0433	0	0	0	0	0	0	2,081
ELWOOD	D0486	0	0	0	0	0	0	0
DOUGLAS	023							
BALDWIN CITY	D0348	0	0	0	0	0	0	0
EUDORA	D0491	0	0	0	0	0	0	0
LAWRENCE	D0497	267,485	0	0	0	0	0	139,457
EDWARDS	024							
KINSLEY-OFFERLE	D0347	0	0	0	0	0	0	2,474
LEWIS	D0502	0	0	0	0	0	0	0
ELK	025							
WEST ELK	D0282	0	2,154	8,635	10,789	6,644	4,145	4,299
ELK VALLEY	D0283	0	0	0	0	0	0	0
ELLIS	026							
ELLIS	D0388	0	5,763	4,493	10,256	3,638	6,618	0
VICTORIA	D0432	0	0	0	0	0	0	0
HAYS	D0489	0	0	0	0	0	0	6,579
ELLSWORTH	027							
ELLSWORTH	D0327	0	0	0	0	0	0	617
LORRAINE	D0328	0	0	0	0	0	0	0
FINNEY	028							
HOLCOMB	D0363	0	0	0	0	0	0	0
GARDEN CITY	D0457	0	0	0	0	0	0	74,402
FORD	029							
SPEARVILLE	D0381	0	0	0	0	0	0	5,659
DODGE CITY	D0443	0	0	0	0	0	0	0
BUCKLIN	D0459	0	0	0	0	0	0	0
FRANKLIN	030							
WEST FRANKLIN	D0287	0	0	0	0	0	0	3
CENTRAL HEIGHTS	D0288	0	0	0	0	0	0	377
FRANKLIN ELLSVILLE	D0289	0	0	0	0	0	0	54,608

COUNTY NAME / DISTRICT NAME	#	#	TEXTBOOK RENTAL FUND REVENUE	TOTAL AVAILABLE 7-01-92 TO 6-30-93	TOTAL EXPEND. 7-01-92 TO 6-30-93	TREASURER'S BALANCE 6-30-93	TREASURER'S BALANCE 7-01-92	BOND AND INTEREST FUND AD VALOREM TAC	INTEREST
DICKINSON	021								
SOLOMON		D0393	5,672	5,672	5,672	0	14,986	0	0
ABILENE		D0435	0	0	0	0	124,692	217,189	2,841
CHAPMAN		D0473	21,521	35,583	30,823	4,760	0	0	0
RURAL VISTA		D0481	0	167	0	167	0	0	0
HERINGTON		D0487	11,546	11,546	11,546	0	55,582	76,246	0
DONIPHAN	022								
WATHENA		D0406	0	0	0	0	0	0	0
HIGHLAND		D0425	6,923	6,923	6,923	0	63,408	84,938	0
TROY PUBLIC SCHOOLS		D0429	7,850	12,260	4,811	7,449	52,588	41,167	0
MIDWAY SCHOOLS		D0433	8,279	10,360	9,145	1,215	47,050	45,593	0
ELWOOD		D0486	2,572	2,572	2,572	0	45,617	56,314	0
DOUGLAS	023								
BALDWIN CITY		D0348	0	0	0	0	33,705	86,428	900
EUDORA		D0491	0	0	0	0	61,197	45,341	0
LAWRENCE		D0497	215,754	355,211	332,513	22,698	1,029,131	933,267	74,575
EDWARDS	024								
KINSLEY-OFFERLE		D0347	9,426	11,900	301	11,599	0	0	0
LEWIS		D0502	0	0	0	0	0	0	0
ELK	025								
WEST ELK		D0282	0	4,299	4,299	0	108,218	87,100	0
ELK VALLEY		D0283	2,583	2,583	1,058	1,525	0	0	0
ELLIS	026								
ELLIS		D0388	0	0	0	0	84,788	103,040	0
VICTORIA		D0432	0	0	0	0	0	0	0
HAYS		D0489	55,698	62,277	61,808	469	397,421	492,672	225,125
ELLSWORTH	027								
ELLSWORTH		D0327	216	833	833	0	180,249	135,738	1,934
LORRAINE		D0328	0	0	0	0	0	0	0
FINNEY	028								
HOLCOMB		D0363	0	0	0	0	252,118	453,613	0
GARDEN CITY		D0457	141,120	215,522	95,705	119,817	1,314,053	1,489,013	0
FORD	029								
SPEARVILLE		D0381	13,098	18,757	10,762	7,995	0	0	0
DODGE CITY		D0443	0	0	0	0	228,350	388,712	0
BUCKLIN		D0459	0	0	0	0	9,079	31,989	0
FRANKLIN	030								
WEST FRANKLIN		D0287	14,978	14,981	721	14,260	0	0	0
CENTRAL HEIGHTS		D0288	10,737	11,114	4,496	6,618	47,257	42,635	0
WELLSVILLE		D0289	24,931	79,539	389	79,150	110,397	158,556	0

COUNTY NAME / DISTRICT NAME	#	#	OTHER LOCAL REVENUE	COUNTY REVENUE	BOND AND INTEREST FUND TOTAL AVAILABLE 7-01-92 TO 6-30-93	BOND AND INTEREST FUND TOTAL EXPEND. 7-01-92 TO 6-30-93	BOND AND INTEREST FUND TREASURER'S BALANCE 6-30-93	SPECIAL ASSESSMENT TREASURER'S BALANCE 7-01-92	SPECIAL ASSESSMENT LOCAL REVENUE
DICKINSON	021								
SOLOMON		D0393	0	0	14,986	14,986	14,986	0	0
ABILENE		D0435	15,635	12,515	420,847	420,847	75,989	0	0
CHAPMAN		D0473	0	0	0	0	0	0	0
RURAL VISTA		D0481	0	0	0	0	0	0	0
HERINGTON		D0487	0	12,177	159,339	159,339	78,635	0	0
DONIPHAN	022								
WATHENA		D0406	0	0	0	0	0	0	0
HIGHLAND		D0425	0	11,013	170,739	170,739	83,211	0	0
TROY PUBLIC SCHOOLS		D0429	0	10,810	116,551	116,551	59,464	0	0
MIDWAY SCHOOLS		D0433	0	5,227	97,870	97,870	45,565	0	0
ELWOOD		D0486	0	4,388	108,221	108,221	44,830	0	0
DOUGLAS	023								
BALDWIN CITY		D0348	0	17,393	154,421	154,421	40,171	0	0
EUDORA		D0491	78,483	12,016	227,722	227,722	65,159	0	0
LAWRENCE		D0497	0	174,548	2,211,521	2,211,521	1,206,787	29,971	23,559
EDWARDS	024								
KINSLEY-OFFERLE		D0347	0	0	0	0	0	0	0
LEWIS		D0502	0	0	0	0	0	0	0
ELK	025								
WEST ELK		D0282	0	14,501	209,819	209,819	91,165	0	0
ELK VALLEY		D0283	0	0	0	0	0	0	0
ELLIS	026								
ELLIS		D0388	0	10,619	198,447	198,447	85,822	0	0
VICTORIA		D0432	0	0	0	0	0	0	0
HAYS		D0489	0	86,015	1,229,784	1,229,784	583,213	1,960	7,720
ELLSWORTH	027								
ELLSWORTH		D0327	0	21,635	357,944	357,944	140,262	0	0
LORRAINE		D0328	0	0	0	0	0	0	0
FINNEY	028								
HOLCOMB		D0363	0	8,274	714,005	714,005	223,571	2,388	57,987
GARDEN CITY		D0457	0	128,740	3,123,954	3,123,954	1,251,129	0	0
FORD	029								
SPEARVILLE		D0381	0	0	0	0	0	0	0
DODGE CITY		D0443	0	57,705	701,893	701,893	314,357	0	0
BUCKLIN		D0459	0	1,155	42,223	42,223	17,023	0	0
FRANKLIN	030								
WEST FRANKLIN		D0287	0	0	0	0	0	0	0
CENTRAL HEIGHTS		D0288	0	10,870	110,918	110,918	51,294	0	0
WELLSVILLE		D0289	0	29,763	324,010	324,010	143,350	0	0

COUNTY NAME / DISTRICT NAME	#	#	COUNTY REVENUE	SPECIAL ASSESSMENT TOTAL AVAILABLE 7-01-92 TO 6-30-93	SPECIAL ASSESSMENT TOTAL EXPEND. 7-01-92 TO 6-30-93	SPECIAL ASSESSMENT TREASURER'S BALANCE 6-30-93	COOP SPECIAL EDUCATION TREASURER'S BALANCE 7-01-92	COOP SPECIAL EDUCATION PAYMENT FROM OTHER DISTRICT	COOP SPECIAL EDUCATION OTHER LOCAL REVENUE
DICKINSON	021								
SOLOMON		D0393	0	0	0	0	0	0	0
ABILENE		D0435	0	0	0	0	0	0	0
CHAPMAN		D0473	0	0	0	0	0	0	0
RURAL VISTA		D0481	0	0	0	0	0	0	0
HERINGTON		D0487	0	0	0	0	0	0	0
DONIPHAN	022								
WATHENA		D0406	0	0	0	0	0	0	0
HIGHLAND		D0425	0	0	0	0	0	0	0
TROY PUBLIC SCHOOLS		D0429	0	0	0	0	0	0	0
MIDWAY SCHOOLS		D0433	0	0	0	0	0	0	0
ELWOOD		D0486	0	0	0	0	0	0	0
DOUGLAS	023								
BALDWIN CITY		D0348	0	0	0	0	0	0	0
EUDORA		D0491	0	0	0	0	0	0	0
LAWRENCE		D0497	2,930	56,460	29,696	26,764	0	0	0
EDWARDS	024								
KINSLEY-OFFERLE		D0347	0	0	0	0	0	0	0
LEWIS		D0502	0	0	0	0	0	0	0
ELK	025								
WEST ELK		D0282	0	0	0	0	74,602	150,780	2,232
ELK VALLEY		D0283	0	0	0	0	0	0	0
ELLIS	026								
ELLIS		D0388	0	0	0	0	0	0	0
VICTORIA		D0432	0	0	0	0	0	0	0
HAYS		D0489	791	10,471	8,511	1,960	202,226	241,103	81,351
ELLSWORTH	027								
ELLSWORTH		D0327	0	0	0	0	0	0	0
LORRAINE		D0328	0	0	0	0	0	0	0
FINNEY	028								
HOLCOMB		D0363	945	61,320	55,534	5,786	0	0	0
GARDEN CITY		D0457	0	0	0	0	0	0	0
FORD	029								
SPEARVILLE		D0381	0	0	0	0	0	0	0
DODGE CITY		D0443	0	0	0	0	0	0	0
BUCKLIN		D0459	0	0	0	0	0	0	0
FRANKLIN	030								
WEST FRANKLIN		D0287	0	0	0	0	0	0	0
CENTRAL HEIGHTS		D0288	0	0	0	0	0	0	0
WELLSVILLE		D0289	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	STATE REVENUE	FEDERAL REVENUE	TRANSFER FROM SPEC EDUC	TOTAL AVAILABLE 7-01-92 TO 6-30-93	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV
DICKINSON	021								
SOLOMON		D0393	0	0	0	0	0	0	0
ABILENE		D0435	0	0	0	0	0	0	0
CHAPMAN		D0473	0	0	0	0	0	0	0
RURAL VISTA		D0481	0	0	0	0	0	0	0
HERINGTON		D0487	0	0	0	0	0	0	0
DONIPHAN	022								
WATHENA		D0406	0	0	0	0	0	0	0
HIGHLAND		D0425	0	0	0	0	0	0	0
TROY PUBLIC SCHOOLS		D0429	0	0	0	0	0	0	0
MIDWAY SCHOOLS		D0433	0	0	0	0	0	0	0
ELWOOD		D0486	0	0	0	0	0	0	0
DOUGLAS	023								
BALDWIN CITY		D0348	0	0	0	0	0	0	0
EUDORA		D0491	0	0	0	0	0	0	0
LAWRENCE		D0497	0	0	0	0	0	0	0
EDWARDS	024								
KINSLEY-OFFERLE		D0347	0	0	0	0	0	0	0
LEWIS		D0502	0	0	0	0	0	0	0
ELK	025								
WEST ELK		D0282	454,661	97,267	120,000	899,542	604,958	148,865	3,542
ELK VALLEY		D0283	0	0	0	0	0	0	0
ELLIS	026								
ELLIS		D0388	0	0	0	0	0	0	0
VICTORIA		D0432	0	0	0	0	0	0	0
HAYS		D0489	1,704,343	173,025	689,745	3,091,793	2,356,509	472,999	12,734
ELLSWORTH	027								
ELLSWORTH		D0327	0	0	0	0	0	0	0
LORRAINE		D0328	0	0	0	0	0	0	0
FINNEY	028								
HOLCOMB		D0363	0	0	0	0	0	0	0
GARDEN CITY		D0457	0	0	0	0	0	0	0
FORD	029								
SPEARVILLE		D0381	0	0	0	0	0	0	0
DODGE CITY		D0443	0	0	0	0	0	0	0
BUCKLIN		D0459	0	0	0	0	0	0	0
FRANKLIN	030								
WEST FRANKLIN		D0287	0	0	0	0	0	0	0
CENTRAL HEIGHTS		D0288	0	0	0	0	0	0	0
WELLSVILLE		D0289	0	0	0	0	0	0	0

COOP SPECIAL EDUCATION

COUNTY NAME / DISTRICT NAME	#	#	2300 GENERAL ADMIN.	2400 SCHOOL ADMIN.	2600 OPERATION & MAINTENANCE	2700 STUDENT TRANSP.	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-92 TO 6-30-93	++ TREASURER'S BALANCE 6-30-93
DICKINSON	021								
SOLOMON		D0393	0	0	0	0	0	0	0
ABILENE		D0435	0	0	0	0	0	0	0
CHAPMAN		D0473	0	0	0	0	0	0	0
RURAL VISTA		D0481	0	0	0	0	0	0	0
HERINGTON		D0487	0	0	0	0	0	0	0
DONIPHAN	022								
WATHENA		D0406	0	0	0	0	0	0	0
HIGHLAND		D0425	0	0	0	0	0	0	0
TROY PUBLIC SCHOOLS		D0429	0	0	0	0	0	0	0
MIDWAY SCHOOLS		D0433	0	0	0	0	0	0	0
ELWOOD		D0486	0	0	0	0	0	0	0
DOUGLAS	023								
BALDWIN CITY		D0348	0	0	0	0	0	0	0
EUDORA		D0491	0	0	0	0	0	0	0
LAWRENCE		D0497	0	0	0	0	0	0	0
EDWARDS	024								
KINSLEY-OFFERLE		D0347	0	0	0	0	0	0	0
LEWIS		D0502	0	0	0	0	0	0	0
ELK	025								
WEST ELK		D0282	0	71,006	10,929	2,319	3,567	845,186	54,356
ELK VALLEY		D0283	0	0	0	0	0	0	0
ELLIS	026								
ELLIS		D0388	0	0	0	0	0	0	0
VICTORIA		D0432	0	0	0	0	0	0	0
HAYS		D0489	183,135	55,504	10,493	0	0	3,091,374	419
ELLSWORTH	027								
ELLSWORTH		D0327	0	0	0	0	0	0	0
LORRAINE		D0328	0	0	0	0	0	0	0
FINNEY	028								
HOLCOMB		D0363	0	0	0	0	0	0	0
GARDEN CITY		D0457	0	0	0	0	0	0	0
FORD	029								
SPEARVILLE		D0381	0	0	0	0	0	0	0
DODGE CITY		D0443	0	0	0	0	0	0	0
BUCKLIN		D0459	0	0	0	0	0	0	0
FRANKLIN	030								
WEST FRANKLIN		D0287	0	0	0	0	0	0	0
CENTRAL HEIGHTS		D0288	0	0	0	0	0	0	0
WELLSVILLE		D0289	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND EXPENDITURE
1000 INSTRUCTION

COUNTY NAME / DISTRICT NAME	#	100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	500 OTHER PURCH SERV.	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER
DICKINSON	021							
SOLOMON	D0393	0	0	0	0	0	0	0
ABILENE	D0435	0	0	0	0	0	0	0
CHAPMAN	D0473	0	0	0	0	0	0	0
RURAL VISTA	D0481	0	0	0	0	0	0	0
HERINGTON	D0487	0	0	0	0	0	0	0
DONIPHAN	022							
WATHENA	D0406	0	0	0	0	0	0	0
HIGHLAND	D0425	0	0	0	0	0	0	0
TROY PUBLIC SCHOOLS	D0429	0	0	0	0	0	0	0
MIDWAY SCHOOLS	D0433	0	0	0	0	0	0	0
ELWOOD	D0486	0	0	0	0	0	0	0
DOUGLAS	023							
BALDWIN CITY	D0348	0	0	0	0	0	0	0
EUDORA	D0491	0	0	0	0	0	0	0
LAWRENCE	D0497	0	0	0	0	0	0	0
EDWARDS	024							
KINSLEY-OFFERLE	D0347	0	0	0	0	0	85,000	0
LEWIS	D0502	0	0	0	0	0	0	0
ELK	025							
WEST ELK	D0282	0	0	0	0	0	0	0
ELK VALLEY	D0283	0	0	0	0	0	0	0
ELLIS	026							
ELLIS	D0388	0	0	0	0	0	0	0
VICTORIA	D0432	0	0	0	0	0	0	0
HAYS	D0489	1,103,675	0	0	0	0	0	0
ELLSWORTH	027							
ELLSWORTH	D0327	0	0	0	0	0	0	0
LORRAINE	D0328	149,607	0	0	0	0	0	0
FINNEY	028							
HOLCOMB	D0363	0	0	0	0	0	0	0
GARDEN CITY	D0457	0	0	0	0	0	0	0
FORD	029							
SPEARVILLE	D0381	0	0	0	0	0	0	0
DODGE CITY	D0443	0	0	0	0	0	0	0
BUCKLIN	D0459	0	0	0	0	0	0	0
FRANKLIN	030							
WEST FRANKLIN	D0287	0	0	0	0	0	0	0
CENTRAL HEIGHTS	D0288	0	0	0	0	0	0	0
WELLSVILLE	D0289	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND EXPENDITURES
2100 STUDENT SUPPORT SERVICES

COUNTY NAME / DISTRICT NAME	#	#	TOTAL INSTRUCTION	100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN
DICKINSON	021								
SOLOMON		D0393	0	0	0	0	0	0	0
ABILENE		D0435	0	0	0	0	0	0	0
CHAPMAN		D0473	0	0	0	0	0	0	0
RURAL VISTA		D0481	0	0	0	0	0	0	0
HERINGTON		D0487	0	0	0	0	0	0	0
DONIPHAN	022								
WATHENA		D0406	0	0	0	0	0	0	0
HIGHLAND		D0425	0	0	0	0	0	0	0
TROY PUBLIC SCHOOLS		D0429	0	0	0	0	0	0	0
MIDWAY SCHOOLS		D0433	0	0	0	0	0	0	0
ELWOOD		D0486	0	0	0	0	0	0	0
DOUGLAS	023								
BALDWIN CITY		D0348	0	0	0	0	0	0	0
EUDORA		D0491	0	0	0	0	0	0	0
LAWRENCE		D0497	0	0	0	0	0	0	0
EDWARDS	024								
KINSLEY-OFFERLE		D0347	85,000	0	0	0	0	0	0
LEWIS		D0502	0	0	0	0	0	0	0
ELK	025								
WEST ELK		D0282	0	0	0	0	0	0	0
ELK VALLEY		D0283	0	0	0	0	0	0	0
ELLIS	026								
ELLIS		D0388	0	0	0	0	0	0	0
VICTORIA		D0432	0	0	0	0	0	0	0
HAYS		D0489	1,103,675	0	0	0	0	0	0
ELLSWORTH	027								
ELLSWORTH		D0327	0	0	0	0	0	0	0
LORRAINE		D0328	149,607	0	0	0	0	0	0
FINNEY	028								
HOLCOMB		D0363	0	0	0	0	0	0	0
GARDEN CITY		D0457	0	0	0	0	0	0	0
FORD	029								
SPEARVILLE		D0381	0	0	0	0	0	0	0
DODGE CITY		D0443	0	0	0	0	0	0	0
BUCKLIN		D0459	0	0	0	0	0	0	0
FRANKLIN	030								
WEST FRANKLIN		D0287	0	0	0	0	0	0	0
CENTRAL HEIGHTS		D0288	0	0	0	0	0	0	0
WELLSVILLE		D0289	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND EXPENDITURES
INSTRUCTION SUPPORT STAFF

COUNTY NAME / DISTRICT NAME	#	#	800 OTHER	TOTAL STUDENT SUPPORT	100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	500 OTHER PURCH SERV	600 SUPPLIES
DICKINSON	021								
SOLOMON		D0393	0	0	0	0	0	0	0
ABILENE		D0435	0	0	0	0	0	0	0
CHAPMAN		D0473	0	0	0	0	0	0	0
RURAL VISTA		D0481	0	0	0	0	0	0	0
HERINGTON		D0487	0	0	0	0	0	0	0
DONIPHAN	022								
WATHENA		D0406	0	0	0	0	0	0	0
HIGHLAND		D0425	0	0	0	0	0	0	0
TROY PUBLIC SCHOOLS		D0429	0	0	0	0	0	0	0
MIDWAY SCHOOLS		D0433	0	0	0	0	0	0	0
ELWOOD		D0486	0	0	0	0	0	0	0
DOUGLAS	023								
BALDWIN CITY		D0348	0	0	0	0	0	0	0
EUDORA		D0491	0	0	0	0	0	0	0
LAWRENCE		D0497	0	0	0	0	0	0	0
EDWARDS	024								
KINSLEY-OFFERLE		D0347	0	0	0	0	0	0	0
LEWIS		D0502	0	0	0	0	0	0	0
ELK	025								
WEST ELK		D0282	0	0	0	0	0	0	0
ELK VALLEY		D0283	0	0	0	0	0	0	0
ELLIS	026								
ELLIS		D0388	0	0	0	0	0	0	0
VICTORIA		D0432	0	0	0	0	0	0	0
HAYS		D0489	0	0	0	0	0	0	0
ELLSWORTH	027								
ELLSWORTH		D0327	0	0	0	0	0	0	0
LORRAINE		D0328	0	0	0	0	0	0	0
FINNEY	028								
HOLCOMB		D0363	0	0	0	0	0	0	0
GARDEN CITY		D0457	0	0	0	0	0	0	0
FORD	029								
SPEARVILLE		D0381	0	0	0	0	0	0	0
DODGE CITY		D0443	0	0	0	0	0	0	0
BUCKLIN		D0459	0	0	0	0	0	0	0
FRANKLIN	030								
WEST FRANKLIN		D0287	0	0	0	0	0	0	0
CENTRAL HEIGHTS		D0288	0	0	0	0	0	0	0
WELLSVILLE		D0289	0	0	0	0	65,066	0	0

SUPPLEMENTAL GENERAL FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	INSTRUCTIONAL SUPPORT STAFF 700 PROPERTY EQP & FURN	800 OTHER	TOTAL INSTRUCTION SUPPORT	GENERAL ADMINISTRATION 100 SALARIES	200 EMPLOYEE BENEFITS	PURCH PROF & TECH SERV	400 PURCHASED PROP SERV
DICKINSON	021								
SOLOMON		D0393	0	0	0	0	0	0	0
ABILENE		D0435	0	0	0	0	0	0	0
CHAPMAN		D0473	0	0	0	0	0	0	0
RURAL VISTA		D0481	0	0	0	0	0	0	0
HERINGTON		D0487	0	0	0	0	0	0	0
DONIPHAN	022								
WATHENA		D0406	0	0	0	0	0	0	0
HIGHLAND		D0425	0	0	0	0	0	0	0
TROY PUBLIC SCHOOLS		D0429	0	0	0	0	0	0	0
MIDWAY SCHOOLS		D0433	0	0	0	0	0	0	0
ELWOOD		D0486	0	0	0	0	0	0	0
DOUGLAS	023								
BALDWIN CITY		D0348	0	0	0	0	0	0	0
EUDORA		D0491	0	0	0	0	0	0	0
LAWRENCE		D0497	0	0	0	0	0	0	0
EDWARDS	024								
KINSLEY-OFFERLE		D0347	0	0	0	0	0	0	0
LEWIS		D0502	0	0	0	0	0	0	0
ELK	025								
WEST ELK		D0282	0	0	0	0	0	0	0
ELK VALLEY		D0283	0	0	0	0	0	0	0
ELLIS	026								
ELLIS		D0388	0	0	0	0	0	0	0
VICTORIA		D0432	0	0	0	0	0	0	0
HAYS		D0489	0	0	0	0	0	0	0
ELLSWORTH	027								
ELLSWORTH		D0327	0	0	0	0	0	0	0
LORRAINE		D0328	0	0	0	0	0	0	0
FINNEY	028								
HOLCOMB		D0363	0	0	0	0	0	0	0
GARDEN CITY		D0457	0	0	0	0	0	0	0
FORD	029								
SPEARVILLE		D0381	0	0	0	0	0	0	0
DODGE CITY		D0443	0	0	0	0	0	0	0
BUCKLIN		D0459	0	0	0	0	0	0	0
FRANKLIN	030								
WEST FRANKLIN		D0287	0	0	0	0	0	0	0
CENTRAL HEIGHTS		D0288	0	0	0	0	0	0	0
WELLSVILLE		D0289	0	0	65,066	0	0	0	0

SUPPLEMENTAL GENERAL FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	GENERAL ADMINISTRATION 500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL GENERAL ADMIN.	SCHOOL ADMINISTRATION 100 SALARIES	200 EMPLOYEE BENEFITS
DICKINSON	021								
SOLOMON		D0393	0	0	0	0	0	0	0
ABILENE		D0435	0	0	0	0	0	0	0
CHAPMAN		D0473	0	0	0	0	0	0	0
RURAL VISTA		D0481	0	0	0	0	0	0	0
HERINGTON		D0487	0	0	0	0	0	0	0
DONIPHAN	022								
WATHENA		D0406	0	0	0	0	0	0	0
HIGHLAND		D0425	0	0	0	0	0	0	0
TROY PUBLIC SCHOOLS		D0429	0	0	0	0	0	0	0
MIDWAY SCHOOLS		D0433	0	0	0	0	0	0	0
ELWOOD		D0486	0	0	0	0	0	0	0
DOUGLAS	023								
BALDWIN CITY		D0348	0	0	0	0	0	0	0
EUDORA		D0491	0	0	0	0	0	0	0
LAWRENCE		D0497	0	0	0	0	0	0	0
EDWARDS	024								
KINSLEY-OFFERLE		D0347	0	0	0	0	0	0	0
LEWIS		D0502	0	0	0	0	0	0	0
ELK	025								
WEST ELK		D0282	0	0	0	0	0	0	0
ELK VALLEY		D0283	0	0	0	0	0	0	0
ELLIS	026								
ELLIS		D0388	0	0	0	0	0	0	0
VICTORIA		D0432	0	0	0	0	0	0	0
HAYS		D0489	0	0	0	0	0	0	0
ELLSWORTH	027								
ELLSWORTH		D0327	0	0	0	0	0	0	0
LORRAINE		D0328	0	0	0	0	0	0	0
FINNEY	028								
HOLCOMB		D0363	0	0	0	0	0	0	0
GARDEN CITY		D0457	0	0	0	0	0	0	0
FORD	029								
SPEARVILLE		D0381	0	0	0	0	0	0	0
DODGE CITY		D0443	0	0	0	0	0	0	0
BUCKLIN		D0459	0	0	0	0	0	0	0
FRANKLIN	030								
WEST FRANKLIN		D0287	0	0	0	0	0	0	0
CENTRAL HEIGHTS		D0288	0	0	0	0	0	0	0
WELLSVILLE		D0289	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND EXPENDITURES

SUPPLEMENTAL GENERAL FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	300 PURCH PROF & TECH SERV	400 PURCHASED PROP SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL SCHOOL ADMIN.
DICKINSON	021								
SOLOMON		D0393	0	0	0	0	0	0	0
ABILENE		D0435	0	0	0	0	0	0	0
CHAPMAN		D0473	0	0	0	0	0	0	0
RURAL VISTA		D0481	0	0	0	0	0	0	0
HERINGTON		D0487	0	0	0	0	0	0	0
DONIPHAN	022								
WATHENA		D0406	0	0	0	0	0	0	0
HIGHLAND		D0425	0	0	0	0	0	0	0
TROY PUBLIC SCHOOLS		D0429	0	0	0	0	0	0	0
MIDWAY SCHOOLS		D0433	0	0	0	0	0	0	0
ELWOOD		D0486	0	0	0	0	0	0	0
DOUGLAS	023								
BALDWIN CITY		D0348	0	0	0	0	0	0	0
EUDORA		D0491	0	0	0	0	0	0	0
LAWRENCE		D0497	0	0	0	0	0	0	0
EDWARDS	024								
KINSLEY-OFFERLE		D0347	0	0	0	0	0	0	0
LEWIS		D0502	0	0	0	0	0	0	0
ELK	025								
WEST ELK		D0282	0	0	0	0	0	0	0
ELK VALLEY		D0283	0	0	0	0	0	0	0
ELLIS	026								
ELLIS		D0388	0	0	0	0	0	0	0
VICTORIA		D0432	0	0	0	0	0	0	0
HAYS		D0489	0	0	0	0	0	0	0
ELLSWORTH	027								
ELLSWORTH		D0327	0	0	0	0	0	0	0
LORRAINE		D0328	0	0	0	0	0	0	0
FINNEY	028								
HOLCOMB		D0363	0	0	0	0	0	0	0
GARDEN CITY		D0457	0	0	0	0	0	0	0
FORD	029								
SPEARVILLE		D0381	0	0	0	0	0	0	0
DODGE CITY		D0443	0	0	0	0	0	0	0
BUCKLIN		D0459	0	0	0	0	0	0	0
FRANKLIN	030								
WEST FRANKLIN		D0287	0	0	0	0	0	0	0
CENTRAL HEIGHTS		D0288	0	0	0	0	0	0	0
WELLSVILLE		D0289	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND EXPENDITURES

OPERATION & MAINTENCE

COUNTY NAME / DISTRICT NAME	#	#	100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	400 PURCHASED PROP SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN
DICKINSON	021								
SOLOMON		D0393	0	0	0	0	0	0	0
ABILENE		D0435	0	0	0	0	0	0	0
CHAPMAN		D0473	0	0	0	0	0	0	0
RURAL VISTA		D0481	0	0	0	0	0	0	0
HERINGTON		D0487	0	0	0	0	0	0	0
DONIPHAN	022								
WATHENA		D0406	0	0	0	0	0	0	0
HIGHLAND		D0425	0	0	0	0	0	0	32,852
TROY PUBLIC SCHOOLS		D0429	0	0	0	0	0	0	0
MIDWAY SCHOOLS		D0433	0	0	0	0	0	0	0
ELWOOD		D0486	0	0	0	0	0	0	0
DOUGLAS	023								
BALDWIN CITY		D0348	0	0	0	109,906	0	0	0
EUDORA		D0491	0	0	0	0	0	0	0
LAWRENCE		D0497	0	0	0	0	0	0	0
EDWARDS	024								
KINSLEY-OFFERLE		D0347	0	0	0	0	0	0	0
LEWIS		D0502	0	0	0	0	0	0	0
ELK	025								
WEST ELK		D0282	0	0	0	0	0	0	0
ELK VALLEY		D0283	0	0	0	0	0	0	0
ELLIS	026								
ELLIS		D0388	0	0	0	0	0	0	0
VICTORIA		D0432	0	0	0	0	0	0	0
HAYS		D0489	0	0	0	0	0	0	0
ELLSWORTH	027								
ELLSWORTH		D0327	0	0	0	0	0	0	0
LORRAINE		D0328	0	0	0	0	0	0	0
FINNEY	028								
HOLCOMB		D0363	0	0	0	0	0	0	0
GARDEN CITY		D0457	0	0	0	0	0	0	0
FORD	029								
SPEARVILLE		D0381	0	0	0	0	0	0	0
DODGE CITY		D0443	0	0	0	0	0	0	0
BUCKLIN		D0459	0	0	0	0	0	0	0
FRANKLIN	030								
WEST FRANKLIN		D0287	0	0	0	0	0	0	0
CENTRAL HEIGHTS		D0288	0	0	0	0	0	0	0
WELLSVILLE		D0289	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	OPERATIONS AND MAINTENANCE 800 OTHER	OPERATIONS AND MAINTENANCE TOTAL OPERATIONS & MAINTENANCE	OTHER SUPPORT SERVICES 100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	400 PURCHASED PROP SERV	500 OTHER PURCH SERV
DICKINSON	021								
SOLOMON		D0393	0	0	0	0	0	0	0
ABILENE		D0435	0	0	0	0	0	0	0
CHAPMAN		D0473	0	0	0	0	0	0	0
RURAL VISTA		D0481	0	0	0	0	0	0	0
HERINGTON		D0487	0	0	0	0	0	0	0
DONIPHAN	022								
WATHENA		D0406	0	0	0	0	0	0	0
HIGHLAND		D0425	0	32,852	0	0	0	0	0
TROY PUBLIC SCHOOLS		D0429	0	0	0	0	0	0	0
MIDWAY SCHOOLS		D0433	0	0	0	0	0	0	0
ELWOOD		D0486	0	0	0	0	0	0	0
DOUGLAS	023								
BALDWIN CITY		D0348	0	109,906	0	0	0	0	0
EUDORA		D0491	0	0	0	0	0	0	0
LAWRENCE		D0497	0	0	0	0	0	0	0
EDWARDS	024								
KINSLEY-OFFERLE		D0347	0	0	0	0	0	0	0
LEWIS		D0502	0	0	0	0	0	0	0
ELK	025								
WEST ELK		D0282	0	0	0	0	0	0	0
ELK VALLEY		D0283	0	0	0	0	0	0	0
ELLIS	026								
ELLIS		D0388	0	0	0	0	0	0	0
VICTORIA		D0432	0	0	0	0	0	0	0
HAYS		D0489	0	0	0	0	0	0	0
ELLSWORTH	027								
ELLSWORTH		D0327	0	0	0	0	0	0	0
LORRAINE		D0328	0	0	0	0	0	0	0
FINNEY	028								
HOLCOMB		D0363	0	0	0	0	0	0	0
GARDEN CITY		D0457	0	0	0	0	0	0	0
FORD	029								
SPEARVILLE		D0381	0	0	0	0	0	0	0
DODGE CITY		D0443	0	0	0	0	0	0	0
BUCKLIN		D0459	0	0	0	0	0	0	0
FRANKLIN	030								
WEST FRANKLIN		D0287	0	0	0	0	0	0	0
CENTRAL HEIGHTS		D0288	0	0	0	0	0	0	0
WELLSVILLE		D0289	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	OTHER SUPPORT SERVICES 600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL SUPPORT SERVICE	MISCELLANEOUS COMMUNITY SERVICE OPERATION	STUDENT ACTIVITY	ARCH. & ENGI. SERVICE
DICKINSON	021								
SOLOMON		D0393	0	0	0	0	0	0	0
ABILENE		D0435	0	0	0	0	0	0	0
CHAPMAN		D0473	0	0	0	0	0	0	0
RURAL VISTA		D0481	0	0	0	0	0	0	0
HERINGTON		D0487	0	0	0	0	0	0	0
DONIPHAN	022								
WATHENA		D0406	0	0	0	0	0	0	0
HIGHLAND		D0425	0	0	0	0	0	0	0
TROY PUBLIC SCHOOLS		D0429	0	0	0	0	0	0	0
MIDWAY SCHOOLS		D0433	0	0	0	0	0	0	0
ELWOOD		D0486	0	0	0	0	0	0	0
DOUGLAS	023								
BALDWIN CITY		D0348	0	0	0	0	0	0	0
EUDORA		D0491	0	0	0	0	0	0	0
LAWRENCE		D0497	0	0	0	0	0	0	0
EDWARDS	024								
KINSLEY-OFFERLE		D0347	0	0	0	0	0	0	0
LEWIS		D0502	0	0	0	0	0	0	0
ELK	025								
WEST ELK		D0282	0	0	0	0	0	0	0
ELK VALLEY		D0283	0	0	0	0	0	0	0
ELLIS	026								
ELLIS		D0388	0	0	0	0	0	0	0
VICTORIA		D0432	0	0	0	0	0	0	0
HAYS		D0489	0	0	0	0	0	0	0
ELLSWORTH	027								
ELLSWORTH		D0327	0	0	0	0	0	0	0
LORRAINE		D0328	0	0	0	0	0	0	0
FINNEY	028								
HOLCOMB		D0363	0	0	0	0	0	0	0
GARDEN CITY		D0457	0	0	0	0	0	0	0
FORD	029								
SPEARVILLE		D0381	0	0	0	0	0	0	0
DODGE CITY		D0443	0	0	0	0	0	0	0
BUCKLIN		D0459	0	0	0	0	0	0	0
FRANKLIN	030								
WEST FRANKLIN		D0287	0	0	0	0	0	0	0
CENTRAL HEIGHTS		D0288	0	0	0	0	0	0	0
WELLSVILLE		D0289	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND EXPENDITURES
OUTGOING TRANSFERS

COUNTY NAME / DISTRICT NAME	#	#	TO GEN FUND NOT ENDING BAL.	TO ADULT EDUCATION	TO ADULT SUPP EDUC	TO BILINGUAL EDUCATION	TO DRIVER TRAINING	TO ED EXCELL GRANT	TO FOOD SERVICE
DICKINSON	021								
SOLOMON		D0393	0	0	0	0	0	0	0
ABILENE		D0435	0	0	0	0	0	0	0
CHAPMAN		D0473	0	0	0	0	0	0	0
RURAL VISTA		D0481	0	0	0	0	0	0	0
HERINGTON		D0487	0	0	0	0	0	0	0
DONIPHAN	022								
WATHENA		D0406	0	0	0	0	0	0	0
HIGHLAND		D0425	0	0	0	0	0	0	0
TROY PUBLIC SCHOOLS		D0429	0	0	0	0	0	0	0
MIDWAY SCHOOLS		D0433	0	0	0	0	0	0	0
ELWOOD		D0486	0	0	0	0	0	0	0
DOUGLAS	023								
BALDWIN CITY		D0348	0	0	0	0	0	0	0
EUDORA		D0491	0	0	0	0	0	0	0
LAWRENCE		D0497	0	0	0	0	0	0	0
EDWARDS	024								
KINSLEY-OFFERLE		D0347	0	0	0	0	0	0	0
LEWIS		D0502	0	0	0	0	0	0	0
ELK	025								
WEST ELK		D0282	0	0	0	0	0	0	0
ELK VALLEY		D0283	0	0	0	0	0	0	0
ELLIS	026								
ELLIS		D0388	0	0	0	0	0	0	0
VICTORIA		D0432	0	0	0	0	0	0	0
HAYS		D0489	0	0	0	0	0	0	0
ELLSWORTH	027								
ELLSWORTH		D0327	0	0	0	0	0	0	0
LORRAINE		D0328	0	0	0	0	0	0	0
FINNEY	028								
HOLCOMB		D0363	0	0	0	0	0	0	0
GARDEN CITY		D0457	0	0	0	0	0	0	0
FORD	029								
SPEARVILLE		D0381	0	0	0	0	0	0	0
DODGE CITY		D0443	0	0	0	0	0	0	0
BUCKLIN		D0459	0	0	0	0	0	0	0
FRANKLIN	030								
WEST FRANKLIN		D0287	0	0	0	0	0	0	0
CENTRAL HEIGHTS		D0288	0	0	0	0	0	0	0
WELLSVILLE		D0289	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND EXPENDITURES
OUTGOING TRANSFERS

COUNTY NAME / DISTRICT NAME	#	#	TO INSERVICE EDUCATION	TO PARENT EDUCATION	TO SUMMER SCHOOL	TO SPECIAL EDUCATION	TO TECHNOLOGY EDUCATION	TO TRANSPORT	TO VOC EDUCATION
DICKINSON	021								
SOLOMON		D0393	0	0	0	0	0	0	0
ABILENE		D0435	0	0	0	0	0	0	0
CHAPMAN		D0473	0	0	0	0	0	0	0
RURAL VISTA		D0481	0	0	0	0	0	0	0
HERINGTON		D0487	0	0	0	0	0	0	0
DONIPHAN	022								
WATHENA		D0406	0	0	0	0	0	0	0
HIGHLAND		D0425	0	0	0	0	0	0	0
TROY PUBLIC SCHOOLS		D0429	0	0	0	0	0	0	0
MIDWAY SCHOOLS		D0433	0	0	0	0	0	0	0
ELWOOD		D0486	0	0	0	0	0	0	0
DOUGLAS	023								
BALDWIN CITY		D0348	0	0	0	0	0	0	0
EUDORA		D0491	0	0	0	0	0	0	0
LAWRENCE		D0497	0	0	0	1,450,000	0	0	0
EDWARDS	024								
KINSLEY-OFFERLE		D0347	0	0	0	0	0	0	0
LEWIS		D0502	0	0	0	0	0	0	0
ELK	025								
WEST ELK		D0282	0	0	0	0	0	0	0
ELK VALLEY		D0283	0	0	0	0	0	0	0
ELLIS	026								
ELLIS		D0388	0	0	0	0	0	0	0
VICTORIA		D0432	0	0	0	0	0	0	0
HAYS		D0489	0	0	0	0	0	0	0
ELLSWORTH	027								
ELLSWORTH		D0327	0	0	0	0	0	80,000	15,430
LORRAINE		D0328	0	0	0	0	0	117,781	30,000
FINNEY	028								
HOLCOMB		D0363	0	0	0	0	0	0	0
GARDEN CITY		D0457	0	0	0	0	0	0	0
FORD	029								
SPEARVILLE		D0381	0	0	0	0	0	0	0
DODGE CITY		D0443	0	0	0	0	0	0	0
BUCKLIN		D0459	0	0	0	0	0	0	0
FRANKLIN	030								
WEST FRANKLIN		D0287	0	0	0	0	0	0	0
CENTRAL HEIGHTS		D0288	0	0	0	0	0	0	0
WELLSVILLE		D0289	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND EXPENDITURES
OUTGOING TRANSFERS

COUNTY NAME / DISTRICT NAME	#	#	TO AREA VOC SCHOOL	TO DISABLE INC BENF. RESRV	TO HEALTH CARE RESRV	TO RISK MANG RESRV	TO SCHOOL WORK COMP RESRV	TOTAL OUTGOING TRANSFERS	TOTAL EXPEND-ITURES
DICKINSON	021								
SOLOMON		D0393	0	0	0	0	0	0	0
ABILENE		D0435	0	0	0	0	0	0	0
CHAPMAN		D0473	0	0	0	0	0	0	0
RURAL VISTA		D0481	0	0	0	0	0	0	0
HERINGTON		D0487	0	0	0	0	0	0	0
DONIPHAN	022								
WATHENA		D0406	0	0	0	0	0	0	0
HIGHLAND		D0425	0	0	0	0	0	0	32,852
TROY PUBLIC SCHOOLS		D0429	0	0	0	0	0	0	0
MIDWAY SCHOOLS		D0433	0	0	0	0	0	0	0
ELWOOD		D0486	0	0	0	0	0	0	0
DOUGLAS	023								
BALDWIN CITY		D0348	0	0	0	0	0	0	109,906
EUDORA		D0491	0	0	0	0	0	0	0
LAWRENCE		D0497	0	0	950,000	0	0	2,400,000	2,400,000
EDWARDS	024								
KINSLEY-OFFERLE		D0347	0	0	0	0	0	0	85,000
LEWIS		D0502	0	0	0	0	0	0	0
ELK	025								
WEST ELK		D0282	0	0	0	0	0	0	0
ELK VALLEY		D0283	0	0	0	0	0	0	0
ELLIS	026								
ELLIS		D0388	0	0	0	0	0	0	0
VICTORIA		D0432	0	0	0	0	0	0	0
HAYS		D0489	0	0	0	0	0	0	1,103,675
ELLSWORTH	027								
ELLSWORTH		D0327	0	0	0	0	0	95,430	95,430
LORRAINE		D0328	0	0	0	0	0	147,781	297,388
FINNEY	028								
HOLCOMB		D0363	0	0	0	0	0	0	0
GARDEN CITY		D0457	0	0	0	0	0	0	0
FORD	029								
SPEARVILLE		D0381	0	0	0	0	0	0	0
DODGE CITY		D0443	0	0	0	0	0	0	0
BUCKLIN		D0459	0	0	0	0	0	0	0
FRANKLIN	030								
WEST FRANKLIN		D0287	0	0	0	0	0	0	0
CENTRAL HEIGHTS		D0288	0	0	0	0	0	0	0
WELLSVILLE		D0289	0	0	0	0	0	0	65,066

SUPPLEMENTAL GENERAL FUND FINANCIAL STATEMENT

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-01-92	REVENUE FROM LOCAL SOURCES: AD VALOREM TAX	BACK TAX COLLECTIONS	TOTAL LOCAL	REVENUE FROM COUNTY SOURCES: IRB'S	MOTOR VEHICLE TAX	TOTAL COUNTY
DICKINSON	021								
SOLOMON		D0393	0	0	0	0	0	0	0
ABILENE		D0435	0	0	0	0	0	0	0
CHAPMAN		D0473	0	0	0	0	0	0	0
RURAL VISTA		D0481	0	0	0	0	0	0	0
HERINGTON		D0487	0	0	0	0	0	0	0
DONIPHAN	022								
WATHENA		D0406	0	0	0	0	0	0	0
HIGHLAND		D0425	0	17,104	0	17,104	0	0	0
TROY PUBLIC SCHOOLS		D0429	0	0	0	0	0	0	0
MIDWAY SCHOOLS		D0433	0	0	0	0	0	0	0
ELWOOD		D0486	0	0	0	0	0	0	0
DOUGLAS	023								
BALDWIN CITY		D0348	0	52,439	0	52,439	37	0	37
EUDORA		D0491	0	0	0	0	0	0	0
LAWRENCE		D0497	0	2,025,338	0	2,025,338	40,753	0	40,753
EDWARDS	024								
KINSLEY-OFFERLE		D0347	0	78,480	0	78,480	0	0	0
LEWIS		D0502	0	0	0	0	0	0	0
ELK	025								
WEST ELK		D0282	0	0	0	0	0	0	0
ELK VALLEY		D0283	0	0	0	0	0	0	0
ELLIS	026								
ELLIS		D0388	0	0	0	0	0	0	0
VICTORIA		D0432	0	0	0	0	0	0	0
HAYS		D0489	0	795,303	0	795,303	0	0	0
ELLSWORTH	027								
ELLSWORTH		D0327	0	50,847	0	50,847	33	0	33
LORRAINE		D0328	0	297,388	0	297,388	0	0	0
FINNEY	028								
HOLCOMB		D0363	0	0	0	0	0	0	0
GARDEN CITY		D0457	0	0	0	0	0	0	0
FORD	029								
SPEARVILLE		D0381	0	0	0	0	0	0	0
DODGE CITY		D0443	0	0	0	0	0	0	0
BUCKLIN		D0459	0	0	0	0	0	0	0
FRANKLIN	030								
WEST FRANKLIN		D0287	0	0	0	0	0	0	0
CENTRAL HEIGHTS		D0288	0	0	0	0	0	0	0
WELLSVILLE		D0289	0	31,374	0	31,374	0	0	0

SUPPLEMENTAL GENERAL FUND FINANCIAL STATEMENT

COUNTY NAME / DISTRICT NAME	#	SUPPLEMENTAL STATE AID	TOTAL AVAILABLE 7-01-92 TO 6-30-93	TREASURER'S BALANCE 6-30-93
DICKINSON	021			
SOLOMON	D0393	0	0	0
ABILENE	D0435	0	0	0
CHAPMAN	D0473	0	0	0
RURAL VISTA	D0481	0	0	0
HERINGTON	D0487	0	0	0
DONIPHAN	022			
WATHENA	D0406	0	0	0
HIGHLAND	D0425	16,820	33,924	1,072
TROY PUBLIC SCHOOLS	D0429	0	0	0
MIDWAY SCHOOLS	D0433	0	0	0
ELWOOD	D0486	0	0	0
DOUGLAS	023			
BALDWIN CITY	D0348	59,690	112,166	2,260
EUDORA	D0491	0	0	0
LAWRENCE	D0497	467,040	2,533,131	133,131
EDWARDS	024			
KINSLEY-OFFERLE	D0347	9,418	87,898	2,898
LEWIS	D0502	0	0	0
ELK	025			
WEST ELK	D0282	0	0	0
ELK VALLEY	D0283	0	0	0
ELLIS	026			
ELLIS	D0388	0	0	0
VICTORIA	D0432	0	0	0
HAYS	D0489	369,841	1,165,144	61,469
ELLSWORTH	027			
ELLSWORTH	D0327	45,940	96,820	1,390
LORRAINE	D0328	0	297,388	0
FINNEY	028			
HOLCOMB	D0363	0	0	0
GARDEN CITY	D0457	0	0	0
FORD	029			
SPEARVILLE	D0381	0	0	0
DODGE CITY	D0443	0	0	0
BUCKLIN	D0459	0	0	0
FRANKLIN	030			
WEST FRANKLIN	D0287	0	0	0
CENTRAL HEIGHTS	D0288	0	0	0
WELLSVILLE	D0289	35,520	66,894	1,828

SUMMER SCHOOL

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-01-92	OUT-DISTRICT INDIVIDUAL TUITION	INDIVIDUAL TUITION	OTHER DISTRICT IN THE STATE TUITION	INTEREST	TRANSFER FROM GEN. FUND SUPP GEN. & CONTENGCY	TOTAL AVAILABLE 7-01-92 TO 6-30-93
DICKINSON	021								
SOLOMON		D0393	0	0	0	0	0	0	0
ABILENE		D0435	0	0	0	0	0	0	0
CHAPMAN		D0473	0	0	0	0	0	0	0
RURAL VISTA		D0481	0	0	0	0	0	0	0
HERINGTON		D0487	0	0	0	0	0	0	0
DONIPHAN	022								
WATHENA		D0406	0	0	0	0	0	0	0
HIGHLAND		D0425	0	0	0	0	0	0	0
TROY PUBLIC SCHOOLS		D0429	0	0	0	0	0	0	0
MIDWAY SCHOOLS		D0433	0	0	0	0	0	0	0
ELWOOD		D0486	0	0	0	0	0	0	0
DOUGLAS	023								
BALDWIN CITY		D0348	0	0	0	0	0	0	0
EUDORA		D0491	0	0	4,545	0	0	26,280	30,825
LAWRENCE		D0497	0	0	0	0	0	0	0
EDWARDS	024								
KINSLEY-OFFERLE		D0347	0	0	0	0	0	0	0
LEWIS		D0502	0	0	0	0	0	0	0
ELK	025								
WEST ELK		D0282	0	0	0	0	0	0	0
ELK VALLEY		D0283	0	0	0	0	0	0	0
ELLIS	026								
ELLIS		D0388	0	0	0	0	0	11,000	11,000
VICTORIA		D0432	0	0	0	0	0	0	0
HAYS		D0489	0	0	0	0	0	0	0
ELLSWORTH	027								
ELLSWORTH		D0327	0	0	0	0	0	0	0
LORRAINE		D0328	0	0	0	0	0	0	0
FINNEY	028								
HOLCOMB		D0363	0	0	0	0	0	0	0
GARDEN CITY		D0457	0	0	1,985	0	0	80,000	81,985
FORD	029								
SPEARVILLE		D0381	0	0	0	0	0	0	0
DODGE CITY		D0443	0	0	0	0	0	0	0
BUCKLIN		D0459	0	0	0	0	0	0	0
FRANKLIN	030								
WEST FRANKLIN		D0287	0	0	0	0	0	0	0
CENTRAL HEIGHTS		D0288	0	0	0	0	0	0	0
WELLSVILLE		D0289	0	0	0	0	0	0	0

SUMMER SCHOOL

COUNTY NAME / DISTRICT NAME	#	#	1000 INSTRUCTION	2100 STUDENT SUPP. SER.	2200 INSTRUCTION SUPPORT SERVICES	2300 GENERAL ADMIN	2400 SCHOOL ADMIN	2600 OPERATIONS & MAINT	2500 2800 2900 OTHER SUPPORT SERVICES
DICKINSON	021								
SOLOMON		D0393	0	0	0	0	0	0	0
ABILENE		D0435	0	0	0	0	0	0	0
CHAPMAN		D0473	0	0	0	0	0	0	0
RURAL VISTA		D0481	0	0	0	0	0	0	0
HERINGTON		D0487	0	0	0	0	0	0	0
DONIPHAN	022								
WATHENA		D0406	0	0	0	0	0	0	0
HIGHLAND		D0425	0	0	0	0	0	0	0
TROY PUBLIC SCHOOLS		D0429	0	0	0	0	0	0	0
MIDWAY SCHOOLS		D0433	0	0	0	0	0	0	0
ELWOOD		D0486	0	0	0	0	0	0	0
DOUGLAS	023								
BALDWIN CITY		D0348	0	0	0	0	0	0	0
EUDORA		D0491	23,441	0	661	0	0	0	0
LAWRENCE		D0497	0	0	0	0	0	0	0
EDWARDS	024								
KINSLEY-OFFERLE		D0347	0	0	0	0	0	0	0
LEWIS		D0502	0	0	0	0	0	0	0
ELK	025								
WEST ELK		D0282	0	0	0	0	0	0	0
ELK VALLEY		D0283	0	0	0	0	0	0	0
ELLIS	026								
ELLIS		D0388	0	0	0	0	0	0	0
VICTORIA		D0432	0	0	0	0	0	0	0
HAYS		D0489	0	0	0	0	0	0	0
ELLSWORTH	027								
ELLSWORTH		D0327	0	0	0	0	0	0	0
LORRAINE		D0328	0	0	0	0	0	0	0
FINNEY	028								
HOLCOMB		D0363	0	0	0	0	0	0	0
GARDEN CITY		D0457	0	0	0	0	0	0	0
FORD	029								
SPEARVILLE		D0381	0	0	0	0	0	0	0
DODGE CITY		D0443	0	0	0	0	0	0	0
BUCKLIN		D0459	0	0	0	0	0	0	0
FRANKLIN	030								
WEST FRANKLIN		D0287	0	0	0	0	0	0	0
CENTRAL HEIGHTS		D0288	0	0	0	0	0	0	0
WELLSVILLE		D0289	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	COMMUNITY SERVICE OPERATIONS	STUDENT ACTIVITIES	SUMMER SCHOOL TRANSFER DISABILITY INCOME BENEFITS RESERVE	TRANSFER HEALTH CARE SERVICES RESERVE	TRANSFER RISK MANAGEMENT RESERVE	TRANSFER SCHOOL WORKERS COMPEN RESERVE	TOTAL EXPEND 7-01-92 TO 6-30-93
DICKINSON	021								
SOLOMON		D0393	0	0	0	0	0	0	0
ABILENE		D0435	0	0	0	0	0	0	0
CHAPMAN		D0473	0	0	0	0	0	0	0
RURAL VISTA		D0481	0	0	0	0	0	0	0
HERINGTON		D0487	0	0	0	0	0	0	0
DONIPHAN	022								
WATHENA		D0406	0	0	0	0	0	0	0
HIGHLAND		D0425	0	0	0	0	0	0	0
TROY PUBLIC SCHOOLS		D0429	0	0	0	0	0	0	0
MIDWAY SCHOOLS		D0433	0	0	0	0	0	0	0
ELWOOD		D0486	0	0	0	0	0	0	0
DOUGLAS	023								
BALDWIN CITY		D0348	0	0	0	0	0	0	0
EUDORA		D0491	0	0	0	0	0	0	24,102
LAWRENCE		D0497	0	0	0	0	0	0	0
EDWARDS	024								
KINSLEY-OFFERLE		D0347	0	0	0	0	0	0	0
LEWIS		D0502	0	0	0	0	0	0	0
ELK	025								
WEST ELK		D0282	0	0	0	0	0	0	0
ELK VALLEY		D0283	0	0	0	0	0	0	0
ELLIS	026								
ELLIS		D0388	0	0	0	0	0	0	0
VICTORIA		D0432	0	0	0	0	0	0	0
HAYS		D0489	0	0	0	0	0	0	0
ELLSWORTH	027								
ELLSWORTH		D0327	0	0	0	0	0	0	0
LORRAINE		D0328	0	0	0	0	0	0	0
FINNEY	028								
HOLCOMB		D0363	0	0	0	0	0	0	0
GARDEN CITY		D0457	0	0	0	0	0	0	0
FORD	029								
SPEARVILLE		D0381	0	0	0	0	0	0	0
DODGE CITY		D0443	0	0	0	0	0	0	0
BUCKLIN		D0459	0	0	0	0	0	0	0
FRANKLIN	030								
WEST FRANKLIN		D0287	0	0	0	0	0	0	0
CENTRAL HEIGHTS		D0288	0	0	0	0	0	0	0
WELLSVILLE		D0289	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	SUMMER SCHOOL TREASURER'S BALANCE 6-30-93	TECHNOLOGY EDUCATION TREASURER'S BALANCE 7-01-92	AD VALOREM TAX	INTEREST	OTHER LOCAL REVENUE	COUNTY REVENUE	TRANSFER FROM GEN. FUND SUPP. GEN. & CONTENGCY
DICKINSON	021								
SOLOMON		D0393	0	0	0	0	0	0	0
ABILENE		D0435	0	0	0	0	0	0	0
CHAPMAN		D0473	0	0	0	0	0	0	0
RURAL VISTA		D0481	0	14,878	8,274	0	0	972	0
HERINGTON		D0487	0	0	0	0	0	0	0
DONIPHAN	022								
WATHENA		D0406	0	0	0	0	0	0	0
HIGHLAND		D0425	0	0	0	0	0	0	0
TROY PUBLIC SCHOOLS		D0429	0	0	0	0	0	0	0
MIDWAY SCHOOLS		D0433	0	0	0	0	0	0	0
ELWOOD		D0486	0	0	0	0	0	0	0
DOUGLAS	023								
BALDWIN CITY		D0348	0	0	0	0	0	0	0
EUDORA		D0491	6,723	0	0	0	0	0	0
LAWRENCE		D0497	0	0	0	0	0	0	0
EDWARDS	024								
KINSLEY-OFFERLE		D0347	0	0	0	0	0	0	0
LEWIS		D0502	0	0	0	0	0	0	0
ELK	025								
WEST ELK		D0282	0	0	0	0	0	0	0
ELK VALLEY		D0283	0	0	0	0	0	0	0
ELLIS	026								
ELLIS		D0388	11,000	0	0	0	0	0	0
VICTORIA		D0432	0	0	0	0	0	0	0
HAYS		D0489	0	0	0	0	0	0	0
ELLSWORTH	027								
ELLSWORTH		D0327	0	0	0	0	0	0	0
LORRAINE		D0328	0	0	0	0	0	0	0
FINNEY	028								
HOLCOMB		D0363	0	0	0	0	0	0	0
GARDEN CITY		D0457	81,985	0	0	0	0	0	0
FORD	029								
SPEARVILLE		D0381	0	0	0	0	0	0	0
DODGE CITY		D0443	0	0	0	0	0	0	0
BUCKLIN		D0459	0	0	0	0	0	0	0
FRANKLIN	030								
WEST FRANKLIN		D0287	0	0	0	0	0	0	0
CENTRAL HEIGHTS		D0288	0	0	0	0	0	0	0
WELLSVILLE		D0289	0	0	0	0	0	0	0

TECHNOLOGY EDUCATION

COUNTY NAME / DISTRICT NAME	#	#	TOTAL AVAILABLE 7-01-92 TO 6-30-93	1000 INSTRUCTION	2200 INSTRUCTION SUPPORT SERVICES	4000 FACILITY ACQ. AND CONSTRUCT	5100 TECHNOLOGY BOND	TOTAL EXPEND 7-01-92 TO 6-30-93	TREASURER'S BALANCE 6-30-93
DICKINSON	021								
SOLOMON		D0393	0	0	0	0	0	0	0
ABILENE		D0435	0	0	0	0	0	0	0
CHAPMAN		D0473	0	0	0	0	0	0	0
RURAL VISTA		D0481	24,124	0	0	0	0	0	24,124
HERINGTON		D0487	0	0	0	0	0	0	0
DONIPHAN	022								
WATHENA		D0406	0	0	0	0	0	0	0
HIGHLAND		D0425	0	0	0	0	0	0	0
TROY PUBLIC SCHOOLS		D0429	0	0	0	0	0	0	0
MIDWAY SCHOOLS		D0433	0	0	0	0	0	0	0
ELWOOD		D0486	0	0	0	0	0	0	0
DOUGLAS	023								
BALDWIN CITY		D0348	0	0	0	0	0	0	0
EUDORA		D0491	0	0	0	0	0	0	0
LAWRENCE		D0497	0	0	0	0	0	0	0
EDWARDS	024								
KINSLEY-OFFERLE		D0347	0	0	0	0	0	0	0
LEWIS		D0502	0	0	0	0	0	0	0
ELK	025								
WEST ELK		D0282	0	0	0	0	0	0	0
ELK VALLEY		D0283	0	0	0	0	0	0	0
ELLIS	026								
ELLIS		D0388	0	0	0	0	0	0	0
VICTORIA		D0432	0	0	0	0	0	0	0
HAYS		D0489	0	0	0	0	0	0	0
ELLSWORTH	027								
ELLSWORTH		D0327	0	0	0	0	0	0	0
LORRAINE		D0328	0	0	0	0	0	0	0
FINNEY	028								
HOLCOMB		D0363	0	0	0	0	0	0	0
GARDEN CITY		D0457	0	0	0	0	0	0	0
FORD	029								
SPEARVILLE		D0381	0	0	0	0	0	0	0
DODGE CITY		D0443	0	0	0	0	0	0	0
BUCKLIN		D0459	0	0	0	0	0	0	0
FRANKLIN	030								
WEST FRANKLIN		D0287	0	0	0	0	0	0	0
CENTRAL HEIGHTS		D0288	0	0	0	0	0	0	0
WELLSVILLE		D0289	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-01-92	CONTINGENCY RESERVE FUND TRANSFER FROM GENERAL FUND	TOTAL AVAILABLE 7-01-92 TO 6-30-93	1000 INSTRUCTION	2100 STUDENT SUPP. SER.	2200 INSTRUCTION SUPPORT SERVICES	2300 GENERAL ADMIN.
DICKINSON	021								
SOLOMON		D0393	0	0	0	0	0	0	0
ABILENE		D0435	0	0	0	0	0	0	0
CHAPMAN		D0473	0	0	0	0	0	0	0
RURAL VISTA		D0481	0	22,734	22,734	0	0	0	0
HERINGTON		D0487	0	0	0	0	0	0	0
DONIPHAN	022								
WATHENA		D0406	0	0	0	0	0	0	0
HIGHLAND		D0425	0	0	0	0	0	0	0
TROY PUBLIC SCHOOLS		D0429	0	0	0	0	0	0	0
MIDWAY SCHOOLS		D0433	0	0	0	0	0	0	0
ELWOOD		D0486	0	0	0	0	0	0	0
DOUGLAS	023								
BALDWIN CITY		D0348	0	10,000	10,000	0	0	0	0
EUDORA		D0491	0	39,404	39,404	0	0	0	0
LAWRENCE		D0497	0	325,793	325,793	0	0	0	0
EDWARDS	024								
KINSLEY-OFFERLE		D0347	0	0	0	0	0	0	0
LEWIS		D0502	0	0	0	0	0	0	0
ELK	025								
WEST ELK		D0282	0	31,232	31,232	0	0	0	3,572
ELK VALLEY		D0283	0	0	0	0	0	0	0
ELLIS	026								
ELLIS		D0388	0	21,697	21,697	0	0	0	0
VICTORIA		D0432	0	0	0	0	0	0	0
HAYS		D0489	0	0	0	0	0	0	0
ELLSWORTH	027								
ELLSWORTH		D0327	0	0	0	0	0	0	0
LORRAINE		D0328	0	0	0	0	0	0	0
FINNEY	028								
HOLCOMB		D0363	0	0	0	0	0	0	0
GARDEN CITY		D0457	0	0	0	0	0	0	0
FORD	029								
SPEARVILLE		D0381	0	0	0	0	0	0	0
DODGE CITY		D0443	0	157,000	157,000	0	0	0	0
BUCKLIN		D0459	0	0	0	0	0	0	0
FRANKLIN	030								
WEST FRANKLIN		D0287	0	11,500	11,500	0	0	0	0
CENTRAL HEIGHTS		D0288	0	0	0	0	0	0	0
WELLSVILLE		D0289	0	0	0	0	0	0	0

CONTINGENCY RESERVE FUND

COUNTY NAME / DISTRICT NAME	#	#	2400 SCHOOL ADMIN.	2600 OPERATIONS & MAINT	2500 2800 2900 OTHER SUPRT SERVICES	3300 COMMUNITY SERVICE OPERATIONS	3400 STUDENT ACTIVITIES	4000 FACILITY ACQUISITION AND CONSTRUCTION	TRANSFER TO ADULT EDUCATION
DICKINSON	021								
SOLOMON		D0393	0	0	0	0	0	0	0
ABILENE		D0435	0	0	0	0	0	0	0
CHAPMAN		D0473	0	0	0	0	0	0	0
RURAL VISTA		D0481	0	0	0	0	0	0	0
HERINGTON		D0487	0	0	0	0	0	0	0
DONIPHAN	022								
WATHENA		D0406	0	0	0	0	0	0	0
HIGHLAND		D0425	0	0	0	0	0	0	0
TROY PUBLIC SCHOOLS		D0429	0	0	0	0	0	0	0
MIDWAY SCHOOLS		D0433	0	0	0	0	0	0	0
ELWOOD		D0486	0	0	0	0	0	0	0
DOUGLAS	023								
BALDWIN CITY		D0348	0	0	0	0	0	0	0
EUDORA		D0491	0	0	0	0	0	0	0
LAWRENCE		D0497	0	0	0	0	0	0	0
EDWARDS	024								
KINSLEY-OFFERLE		D0347	0	0	0	0	0	0	0
LEWIS		D0502	0	0	0	0	0	0	0
ELK	025								
WEST ELK		D0282	0	0	0	0	0	0	0
ELK VALLEY		D0283	0	0	0	0	0	0	0
ELLIS	026								
ELLIS		D0388	0	0	0	0	0	0	0
VICTORIA		D0432	0	0	0	0	0	0	0
HAYS		D0489	0	0	0	0	0	0	0
ELLSWORTH	027								
ELLSWORTH		D0327	0	0	0	0	0	0	0
LORRAINE		D0328	0	0	0	0	0	0	0
FINNEY	028								
HOLCOMB		D0363	0	0	0	0	0	0	0
GARDEN CITY		D0457	0	0	0	0	0	0	0
FORD	029								
SPEARVILLE		D0381	0	0	0	0	0	0	0
DODGE CITY		D0443	0	0	0	0	0	0	0
BUCKLIN		D0459	0	0	0	0	0	0	0
FRANKLIN	030								
WEST FRANKLIN		D0287	0	0	0	0	0	0	0
CENTRAL HEIGHTS		D0288	0	0	0	0	0	0	0
WELLSVILLE		D0289	0	0	0	0	0	0	0

CONTINGENCY RESERVE FUND

COUNTY NAME / DISTRICT NAME	#	#	TRANSFER TO ADULT SUPP. EDUCATION	TRANSFER TO BILINGUAL EDUCATION	TRANSFER TO CAPITAL OUTLAY	TRANSFER TO DRIVER TRAINING	TRANSFER TO EDUCATIONAL EXCEL GRANT	TRANSFER TO FOOD SERVICE	TRANSFER TO INSERVICE EDUCATION
DICKINSON	021								
SOLOMON		D0393	0	0	0	0	0	0	0
ABILENE		D0435	0	0	0	0	0	0	0
CHAPMAN		D0473	0	0	0	0	0	0	0
RURAL VISTA		D0481	0	0	0	0	0	0	0
HERINGTON		D0487	0	0	0	0	0	0	0
DONIPHAN	022								
WATHENA		D0406	0	0	0	0	0	0	0
HIGHLAND		D0425	0	0	0	0	0	0	0
TROY PUBLIC SCHOOLS		D0429	0	0	0	0	0	0	0
MIDWAY SCHOOLS		D0433	0	0	0	0	0	0	0
ELWOOD		D0486	0	0	0	0	0	0	0
DOUGLAS	023								
BALDWIN CITY		D0348	0	0	0	0	0	0	0
EUDORA		D0491	0	0	0	0	0	0	0
LAWRENCE		D0497	0	0	0	0	0	0	0
EDWARDS	024								
KINSLEY-OFFERLE		D0347	0	0	0	0	0	0	0
LEWIS		D0502	0	0	0	0	0	0	0
ELK	025								
WEST ELK		D0282	0	0	0	0	0	0	0
ELK VALLEY		D0283	0	0	0	0	0	0	0
ELLIS	026								
ELLIS		D0388	0	0	0	0	0	0	0
VICTORIA		D0432	0	0	0	0	0	0	0
HAYS		D0489	0	0	0	0	0	0	0
ELLSWORTH	027								
ELLSWORTH		D0327	0	0	0	0	0	0	0
LORRAINE		D0328	0	0	0	0	0	0	0
FINNEY	028								
HOLCOMB		D0363	0	0	0	0	0	0	0
GARDEN CITY		D0457	0	0	0	0	0	0	0
FORD	029								
SPEARVILLE		D0381	0	0	0	0	0	0	0
DODGE CITY		D0443	0	0	0	0	0	0	0
BUCKLIN		D0459	0	0	0	0	0	0	0
FRANKLIN	030								
WEST FRANKLIN		D0287	0	0	0	0	0	0	0
CENTRAL HEIGHTS		D0288	0	0	0	0	0	0	0
WELLSVILLE		D0289	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	CONTINGENCY RESERVE FUND TRANSFER TO PARENT EDUCATION PROGRAM	TRANSFER TO SUMMER SCHOOL	TRANSFER TO SPECIAL EDUCATION	TRANSFER TO TECHNOLOGY EDUCATION	TRANSFER TO TRANSPORT	TRANSFER TO VOCATIONAL EDUCATION	TRANSFER AREA VOCATIONAL SCHOOL
DICKINSON	021								
SOLOMON		D0393	0	0	0	0	0	0	0
ABILENE		D0435	0	0	0	0	0	0	0
CHAPMAN		D0473	0	0	0	0	0	0	0
RURAL VISTA		D0481	0	0	0	0	0	0	0
HERINGTON		D0487	0	0	0	0	0	0	0
DONIPHAN	022								
WATHENA		D0406	0	0	0	0	0	0	0
HIGHLAND		D0425	0	0	0	0	0	0	0
TROY PUBLIC SCHOOLS		D0429	0	0	0	0	0	0	0
MIDWAY SCHOOLS		D0433	0	0	0	0	0	0	0
ELWOOD		D0486	0	0	0	0	0	0	0
DOUGLAS	023								
BALDWIN CITY		D0348	0	0	0	0	0	0	0
EUDORA		D0491	0	0	0	0	0	0	0
LAWRENCE		D0497	0	0	0	0	0	0	0
EDWARDS	024								
KINSLEY-OFFERLE		D0347	0	0	0	0	0	0	0
LEWIS		D0502	0	0	0	0	0	0	0
ELK	025								
WEST ELK		D0282	0	0	0	0	0	0	0
ELK VALLEY		D0283	0	0	0	0	0	0	0
ELLIS	026								
ELLIS		D0388	0	0	0	0	0	0	0
VICTORIA		D0432	0	0	0	0	0	0	0
HAYS		D0489	0	0	0	0	0	0	0
ELLSWORTH	027								
ELLSWORTH		D0327	0	0	0	0	0	0	0
LORRAINE		D0328	0	0	0	0	0	0	0
FINNEY	028								
HOLCOMB		D0363	0	0	0	0	0	0	0
GARDEN CITY		D0457	0	0	0	0	0	0	0
FORD	029								
SPEARVILLE		D0381	0	0	0	0	0	0	0
DODGE CITY		D0443	0	0	0	0	0	0	0
BUCKLIN		D0459	0	0	0	0	0	0	0
FRANKLIN	030								
WEST FRANKLIN		D0287	0	0	0	0	0	0	0
CENTRAL HEIGHTS		D0288	0	0	0	0	0	0	0
WELLSVILLE		D0289	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	DISABIL INC. BENEFITS RESERVE	HEALTH CARE SERVICES RESERVE	CONTINGENCY RESERVE FUND TRANSFER TO RISK MANAGEMENT RESERVE	TRANSFER TO SCHOOLWRKER COMP RESERVE	TOTAL EXPEND 7-01-92 TO 6-30-93	TREASURER'S BALANCE 6-30-93
DICKINSON	021							
SOLOMON		D0393	0	0	0	0	0	0
ABILENE		D0435	0	0	0	0	0	0
CHAPMAN		D0473	0	0	0	0	0	0
RURAL VISTA		D0481	0	0	0	0	0	22,734
HERINGTON		D0487	0	0	0	0	0	0
DONIPHAN	022							
WATHENA		D0406	0	0	0	0	0	0
HIGHLAND		D0425	0	0	0	0	0	0
TROY PUBLIC SCHOOLS		D0429	0	0	0	0	0	0
MIDWAY SCHOOLS		D0433	0	0	0	0	0	0
ELWOOD		D0486	0	0	0	0	0	0
DOUGLAS	023							
BALDWIN CITY		D0348	0	0	0	0	0	10,000
EUDORA		D0491	0	0	0	0	0	39,404
LAWRENCE		D0497	0	0	0	0	0	325,793
EDWARDS	024							
KINSLEY-OFFERLE		D0347	0	0	0	0	0	0
LEWIS		D0502	0	0	0	0	0	0
ELK	025							
WEST ELK		D0282	0	0	0	0	3,572	27,660
ELK VALLEY		D0283	0	0	0	0	0	0
ELLIS	026							
ELLIS		D0388	0	0	0	0	0	21,697
VICTORIA		D0432	0	0	0	0	0	0
HAYS		D0489	0	0	0	0	0	0
ELLSWORTH	027							
ELLSWORTH		D0327	0	0	0	0	0	0
LORRAINE		D0328	0	0	0	0	0	0
FINNEY	028							
HOLCOMB		D0363	0	0	0	0	0	0
GARDEN CITY		D0457	0	0	0	0	0	0
FORD	029							
SPEARVILLE		D0381	0	0	0	0	0	0
DODGE CITY		D0443	0	0	0	0	0	157,000
BUCKLIN		D0459	0	0	0	0	0	0
FRANKLIN	030							
WEST FRANKLIN		D0287	0	0	0	0	0	11,500
CENTRAL HEIGHTS		D0288	0	0	0	0	0	0
WELLSVILLE		D0289	0	0	0	0	0	0

PUPIL TRANSPORTATION SERVICES

COUNTY NAME # / DISTRICT NAME #	TOTAL PUPILS TRANSPORTED	RESIDING: LESS THAN 2.5 MILES	RESIDING: MORE THAN 2.5 MILES	RESIDING: OUTSIDE DISTRICT	RESIDING: WITHIN DISTRICT	ATTENDING: PUBLIC SCHOOL	ATTENDING: NON-PUBLIC SCHOOL
DICKINSON 021							
SOLOMON D0393	146	7	139	11	135	146	0
ABILENE D0435	538	311	227	32	506	529	9
CHAPMAN D0473	925	107	818	78	847	925	0
RURAL VISTA D0481	213	33	180	12	201	213	0
HERINGTON D0487	533	457	76	15	518	533	0
DONIPHAN 022							
WATHENA D0406	385	231	154	0	385	385	0
HIGHLAND D0425	179	21	158	46	133	179	0
TROY PUBLIC SCHOOLS D0429	214	38	176	27	187	214	0
MIDWAY SCHOOLS D0433	197	45	152	15	182	197	0
ELWOOD D0486	0	0	0	0	0	0	0
DOUGLAS 023							
BALDWIN CITY D0348	552	120	432	7	545	552	0
EUDORA D0491	212	58	154	18	194	212	0
LAWRENCE D0497	3,633	1,653	1,980	0	3,633	3,633	0
EDWARDS 024							
KINSLEY-OFFERLE D0347	379	166	213	21	358	336	43
LEWIS D0502	111	6	105	45	66	111	0
ELK 025							
WEST ELK D0282	382	81	301	19	363	382	0
ELK VALLEY D0283	154	8	146	76	78	154	0
ELLIS 026							
ELLIS D0388	121	15	106	17	104	94	27
VICTORIA D0432	149	0	149	27	122	149	0
HAYS D0489	618	27	591	0	618	603	15
ELLSWORTH 027							
ELLSWORTH D0327	404	0	404	23	381	404	0
LORRAINE D0328	333	17	316	42	291	333	0
FINNEY 028							
HOLCOMB D0363	710	590	120	0	710	710	0
GARDEN CITY D0457	2,455	738	1,717	0	2,455	2,434	21
FORD 029							
SPEARVILLE D0381	147	4	143	51	96	147	0
DODGE CITY D0443	936	57	879	0	936	903	33
BUCKLIN D0459	182	10	172	9	173	182	0
FRANKLIN 030							
WEST FRANKLIN D0287	554	53	501	29	525	554	0
CENTRAL HEIGHTS D0288	598	15	583	69	529	598	0
WELLSVILLE D0289	417	63	354	16	401	417	0

COUNTY NAME / DISTRICT NAME	#	#	PUPIL TRANSPORTATION SERVICES: TRANSPORTATION COSTS: REGULAR ACTIVITY		BUS ROUTES AND MILES TRAVELED: DISTRICT OWNED: ROUTES	MILES	PRIVATELY OWNED: ROUTES	MILES	BUS DRIVERS: NO. OF DRIVERS	AVERAGE MONTHLY SALARY
DICKINSON	021									
SOLOMON		D0393	101,126	16,129	8	61,115	0	0	7	566
ABILENE		D0435	130,895	63,780	12	67,923	0	0	12	635
CHAPMAN		D0473	599,979	43,190	78	612,342	0	0	47	600
RURAL VISTA		D0481	172,944	33,826	18	114,872	0	0	17	450
HERINGTON		D0487	64,957	23,515	7	39,181	0	0	9	390
DONIPHAN	022									
WATHENA		D0406	89,984	19,997	7	42,322	0	0	8	745
HIGHLAND		D0425	71,768	10,774	8	60,567	0	0	8	556
TROY PUBLIC SCHOOLS		D0429	101,085	21,123	8	56,804	0	0	10	53,334
MIDWAY SCHOOLS		D0433	78,853	8,780	9	54,304	0	0	5	409
ELWOOD		D0486	0	11,650	0	0	0	0	2	1,000
DOUGLAS	023									
BALDWIN CITY		D0348	189,860	46,047	18	130,090	0	0	13	821
EUDORA		D0491	125,378	32,219	6	43,369	0	0	12	470
LAWRENCE		D0497	720,579	84,743	0	0	117	358,908	68	60,700
EDWARDS	024									
KINSLEY-OFFERLE		D0347	131,022	12,517	7	89,475	0	0	14	1,040
LEWIS		D0502	55,381	4,910	3	34,508	0	0	3	645
ELK	025									
WEST ELK		D0282	226,030	17,668	10	161,193	0	0	10	900
ELK VALLEY		D0283	72,510	18,745	5	66,554	0	0	5	700
ELLIS	026									
ELLIS		D0388	94,089	27,396	6	84,344	0	0	6	672
VICTORIA		D0432	66,455	9,685	0	0	1	3,916	5	0
HAYS		D0489	336,742	99,223	19	169,742	0	0	31	557
ELLSWORTH	027									
ELLSWORTH		D0327	181,168	45,612	8	36,358	0	0	6	762
LORRAINE		D0328	118,349	27,714	12	36,906	0	0	11	625
FINNEY	028									
HOLCOMB		D0363	122,374	31,046	9	72,323	0	0	9	606
GARDEN CITY		D0457	1,011,435	147,447	140	620,147	0	0	45	1,218
FORD	029									
SPEARVILLE		D0381	73,218	7,689	0	0	0	0	8	0
DODGE CITY		D0443	343,740	0	23	163,723	0	0	26	0
BUCKLIN		D0459	85,162	7,733	8	77,722	0	0	6	68,840
FRANKLIN	030									
WEST FRANKLIN		D0287	256,376	21,878	12	151,351	0	0	12	603
CENTRAL HEIGHTS		D0288	233,853	9,716	0	0	12	100,149	12	415
WELLSVILLE		D0289	165,014	21,970	8	70,794	0	0	9	570

PUPIL TRANSPORTATION SERVICES

NUMBER AND CLASS OF VEHICLE, NUMBER OF PUPILS TRANSPORTED

COUNTY NAME / DISTRICT NAME	#	DIST. OWNED BUSES: NO. OF VEHICLES	DIST. OWNED BUSES: NO. OF PUPILS	CONTRACTED BUSES: NO. OF VEHICLES	CONTRACTED BUSES: NO. OF PUPILS	LEASED BUSES: NO. OF VEHICLES	LEASED BUSES: NO. OF PUPILS	OTHER: NO. OF VEHICLES	OTHER: NO. OF PUPILS
DICKINSON	021								
SOLOMON	D0393	10	136	0	0	3	10	0	0
ABILENE	D0435	21	538	0	0	0	0	0	0
CHAPMAN	D0473	67	925	0	0	0	0	0	0
RURAL VISTA	D0481	22	213	0	0	0	0	0	0
HERINGTON	D0487	9	533	0	0	0	0	0	0
DONIPHAN	022								
WATHENA	D0406	10	385	0	0	0	0	0	0
HIGHLAND	D0425	9	179	0	0	0	0	0	0
TROY PUBLIC SCHOOLS	D0429	8	214	0	0	0	0	0	0
MIDWAY SCHOOLS	D0433	6	197	0	0	0	0	0	0
ELWOOD	D0486	0	0	0	0	0	0	0	0
DOUGLAS	023								
BALDWIN CITY	D0348	19	552	0	0	0	0	0	0
EUDORA	D0491	9	209	0	0	1	3	0	0
LAWRENCE	D0497	0	0	61	3,633	0	0	0	0
EDWARDS	024								
KINSLEY-OFFERLE	D0347	11	379	0	0	0	0	0	0
LEWIS	D0502	3	111	0	0	0	0	0	0
ELK	025								
WEST ELK	D0282	19	382	0	0	0	0	0	0
ELK VALLEY	D0283	8	154	0	0	0	0	0	0
ELLIS	026								
ELLIS	D0388	11	121	0	0	0	0	0	0
VICTORIA	D0432	0	0	1	21	0	0	67	128
HAYS	D0489	30	601	0	0	0	0	12	17
ELLSWORTH	027								
ELLSWORTH	D0327	15	404	0	0	0	0	0	0
LORRAINE	D0328	6	163	0	0	0	0	100	170
FINNEY	028								
HOLCOMB	D0363	11	710	0	0	0	0	0	0
GARDEN CITY	D0457	47	2,455	0	0	0	0	0	0
FORD	029								
SPEARVILLE	D0381	0	0	0	0	0	0	81	147
DODGE CITY	D0443	23	874	0	0	0	0	31	62
BUCKLIN	D0459	14	182	0	0	0	0	0	0
FRANKLIN	030								
WEST FRANKLIN	D0287	18	554	0	0	0	0	0	0
CENTRAL HEIGHTS	D0288	0	0	12	598	0	0	0	0
WELLSVILLE	D0289	11	417	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	9-20-93 HEADCOUNT ENROLLMENT TOTAL	GRADUATES (1993) TOTAL	DROPOUTS (1992-93) BOYS	DROPOUTS (1992-93) GIRLS	SUMMER SCHOOL PUPILS ENROLLED ELEM	SUMMER SCHOOL PUPILS ENROLLED SEC	SUMMER SCHOOL PROFESSIONAL STAFF ELEM	SUMMER SCHOOL PROFESSIONAL STAFF SEC	SUMMER SCHOOL TEACHER AIDES ELEM	SUMMER SCHOOL TEACHER AIDES SEC
FRANKLIN	030											
OTTAWA		D0290	2,403	124	26	13	582	113	31.0	7.0	1.0	0.5
GEARY	031											
JUNCTION CITY		D0475	7,085	263	93	92	817	466	38.1	13.0	10.0	0.0
GOVE	032											
GRINNELL PUBLIC SCHOOLS		D0291	159	8	1	0	0	0	0.0	0.0	0.0	0.0
WHEATLAND		D0292	183	19	0	0	6	16	0.5	1.0	0.0	0.0
QUINTER PUBLIC SCHOOLS		D0293	385	21	1	0	0	16	0.0	1.0	0.0	0.0
GRAHAM	033											
WEST GRAHAM-MORLAND		D0280	119	11	1	2	0	8	0.0	1.0	0.0	0.0
HILL CITY		D0281	542	31	1	0	59	0	5.0	0.0	0.0	0.0
GRANT	034											
ULYSSES		D0214	1,775	76	7	8	285	177	1.0	1.1	0.8	0.0
GRAY	035											
CIMARRON-ENSIGN		D0102	591	23	0	1	55	68	5.5	4.0	0.0	0.0
MONTEZUMA		D0371	193	27	1	0	25	6	1.7	0.3	1.4	0.6
COPELAND		D0476	129	0	0	0	21	7	0.9	0.4	0.0	0.0
INGALLS		D0477	276	15	1	0	26	0	3.0	0.0	0.0	0.0
GREELEY	036											
GREELEY COUNTY		D0200	377	29	2	0	0	24	0.0	1.0	0.0	0.0
GREENWOOD	037											
MADISON-VIRGIL		D0386	290	14	0	1	0	0	0.0	0.0	0.0	0.0
EUREKA		D0389	898	56	6	4	8	0	2.7	0.0	3.0	0.0
HAMILTON		D0390	118	10	1	0	24	0	2.0	0.0	0.0	0.0
HAMILTON	038											
SYRACUSE		D0494	415	29	0	0	116	33	5.0	1.0	2.0	0.0
HARPER	039											
ANTHONY-HARPER		D0361	1,136	73	5	5	94	0	12.0	0.0	2.0	0.0
ATTICA		D0511	209	27	1	1	15	0	3.0	0.0	2.0	0.0
HARVEY	040											
BURRTON		D0369	294	19	4	0	64	29	2.0	2.0	2.0	0.0
NEWTON		D0373	3,577	212	36	21	309	385	6.0	12.0	0.0	2.0
SEDGWICK PUBLIC SCHOOLS		D0439	408	29	0	0	0	0	0.0	0.0	0.0	0.0
HALSTEAD		D0440	821	52	5	6	106	59	11.0	2.0	2.0	0.0
HESSTON		D0460	821	48	1	1	103	114	11.0	6.0	5.0	0.0
HASKELL	041											
SUBLETTE		D0374	531	30	1	2	23	23	0.3	1.0	0.1	0.0
ATANTA		D0507	375	15	4	2	32	17	4.0	1.0	2.0	0.0

COUNTY NAME # / DISTRICT NAME	#	SUMMER SCHOOL SALARIES ELEM	SALARIES SEC	SUPPLIES ELEM	SUPPLIES SEC	ADA ELEM	ADA SEC	♦GENERAL FUND EXPENDITURES 1000 INSTRUCTION 100 SALARIES	200 EMPLOYEE BENEFITS
FRANKLIN 030									
OTTAWA	D0290	19,260	11,262	1,000	3,844	49.85	3.04	4,045,281	320,590
GEARY 031									
JUNCTION CITY	D0475	47,213	31,318	850	300	19.52	44.64	10,433,720	1,756,096
GOVE 032									
GRINNELL PUBLIC SCHOOLS	D0291	0	0	0	0	0.00	0.00	456,394	42,588
WHEATLAND	D0292	2,073	1,600	175	263	0.11	0.63	637,667	61,374
QUINTER PUBLIC SCHOOLS	D0293	0	1,925	0	484	0.00	0.64	947,810	82,738
GRAHAM 033									
WEST GRAHAM-MORLAND	D0280	0	1,303	0	693	0.00	0.36	361,353	66,698
HILL CITY	D0281	6,300	0	0	0	2.13	0.00	1,220,997	95,280
GRANT 034									
ULYSSES	D0214	11,575	17,453	15	1,009	15.31	0.76	3,134,597	234,755
GRAY 035									
CIMARRON-ENSIGN	D0102	3,695	5,229	500	600	10.19	2.53	1,154,149	88,844
MONTEZUMA	D0371	4,912	900	291	124	1.42	0.29	536,981	64,279
COPELAND	D0476	2,724	1,260	1,600	616	0.00	0.00	389,341	36,416
INGALLS	D0477	3,100	0	0	0	1.93	0.00	566,576	65,344
GREELEY 036									
GREELEY COUNTY	D0200	0	4,028	0	1,286	0.00	2.80	901,229	70,270
GREENWOOD 037									
MADISON-VIRGIL	D0386	0	0	0	0	0.00	0.00	759,695	92,125
EUREKA	D0389	31,382	0	500	0	1.61	0.00	1,862,195	235,620
HAMILTON	D0390	1,900	0	3,100	0	0.41	0.00	340,423	27,732
HAMILTON 038									
SYRACUSE	D0494	11,314	5,052	4,132	499	15.86	0.75	1,014,983	178,176
HARPER 039									
ANTHONY-HARPER	D0361	12,256	0	0	0	4.35	0.00	2,278,606	321,695
ATTICA	D0511	4,001	0	153	0	0.83	0.00	560,888	66,672
HARVEY 040									
BURRTON	D0369	4,598	3,120	0	1,880	0.47	1.13	798,623	66,910
NEWTON	D0373	1,248,700	36,600	93,700	976	6.42	15.75	5,408,773	758,857
SEDGWICK PUBLIC SCHOOLS	D0439	0	0	0	0	0.00	0.00	840,362	106,772
HALSTEAD	D0440	8,580	7,185	116	0	0.00	0.00	1,720,142	148,003
HESSTON	D0460	11,370	14,955	253	3,637	15.56	5.89	1,534,182	303,520
HASKELL 041									
SUBLETTE	D0374	3,379	4,769	734	118	0.47	0.64	1,168,642	191,539
SATANTA	D0507	12,948	3,180	1,054	100	1.70	0.57	961,364	111,533

COUNTY NAME / DISTRICT NAME	#	GENERAL FUND EXPENDITURES 1000 INSTRUCTION 300 PURCH PROF & TECH SERV.	500 OTHER PURCH SERV.	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL INSTRUCTION	2100 STUDENT SUPPORT SERV 100 SALARIES
FRANKLIN	030							
OTTAWA	D0290	768	8,800	297,928	305,219	0	4,978,586	355,978
GEARY	031							
JUNCTION CITY	D0475	0	5,385	514,338	39,507	0	12,749,046	745,821
GOVE	032							
GRINNELL PUBLIC SCHOOLS	D0291	0	0	32,957	77,252	0	609,191	12,158
WHEATLAND	D0292	0	4,213	120,275	0	0	823,529	5,325
QUINTER PUBLIC SCHOOLS	D0293	0	20,597	41,200	70,345	13,177	1,175,867	8,620
GRAHAM	033							
WEST GRAHAM-MORLAND	D0280	250	1,281	37,516	5,180	385	472,863	6,555
HILL CITY	D0281	3,042	1,397	85,843	0	0	1,406,559	21,478
GRANT	034							
ULYSSES	D0214	73,381	0	276,023	0	0	3,718,756	128,320
GRAY	035							
CIMARRON-ENSIGN	D0102	0	0	134,750	124,449	7,737	1,509,929	50,141
MONTEZUMA	D0371	0	4,475	49,696	58,190	0	713,621	12,232
COPELAND	D0476	3,043	55	25,501	12,715	0	467,071	29,523
INGALLS	D0477	2,254	21,025	47,992	42,416	1,859	747,466	13,400
GREELEY	036							
GREELEY COUNTY	D0200	0	0	94,861	126,900	0	1,193,260	45,561
GREENWOOD	037							
MADISON-VIRGIL	D0386	0	1,701	92,673	3,190	0	949,384	32,572
EUREKA	D0389	0	18,797	116,647	222,945	60,147	2,516,351	77,148
HAMILTON	D0390	989	0	28,841	14,225	961	413,171	0
HAMILTON	038							
SYRACUSE	D0494	0	17,975	39,502	0	0	1,250,636	47,385
HARPER	039							
ANTHONY-HARPER	D0361	0	4,712	167,336	4,028	579	2,776,956	71,290
ATTICA	D0511	1,278	0	21,954	0	526	651,318	33,855
HARVEY	040							
BURRTON	D0369	510	500	57,969	17,900	3,916	946,328	34,519
NEWTON	D0373	0	10,024	205,199	15,403	140	6,398,396	320,031
SEDGWICK PUBLIC SCHOOLS	D0439	0	5,190	68,700	36,338	11,171	1,068,533	67,606
HALSTEAD	D0440	0	24,653	80,124	0	0	1,972,922	24,000
HESSTON	D0460	0	0	87,991	7,172	6,325	1,939,190	127,996
HASKELL	041							
SUBLETTE	D0374	0	1,614	195,360	0	21,240	1,578,395	74,899
SATANTA	D0507	0	0	19,868	0	0	1,092,765	74,321

GENERAL FUND EXPENDITURES
2100 STUDENT SUPPORT SERVICES

COUNTY NAME # / DISTRICT NAME	#	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL STUDENT SUPPORT
FRANKLIN 030								
OTTAWA	D0290	27,070	13,230	971	4,476	0	0	401,725
GEARY 031								
JUNCTION CITY	D0475	111,142	0	2,154	40,257	0	24,530	923,904
GOVE 032								
GRINNELL PUBLIC SCHOOLS	D0291	2,251	0	1,784	0	0	0	16,193
WHEATLAND	D0292	63	0	0	1,468	0	0	6,856
QUINTER PUBLIC SCHOOLS	D0293	487	0	14,234	0	0	0	23,341
GRAHAM 033								
WEST GRAHAM-MORLAND	D0280	578	0	0	773	229	90	8,225
HILL CITY	D0281	1,254	0	0	2,358	0	0	25,090
GRANT 034								
ULYSSES	D0214	9,225	0	0	21,749	0	97	159,391
GRAY 035								
CIMARRON-ENSIGN	D0102	3,775	0	0	2,892	6,841	2,508	66,157
MONTEZUMA	D0371	1,457	0	0	2,778	0	0	16,467
COPELAND	D0476	2,229	149	3,045	174	0	0	35,120
INGALLS	D0477	1,690	1,169	0	945	0	188	17,392
GREELEY 036								
GREELEY COUNTY	D0200	3,549	0	290	634	0	0	50,034
GREENWOOD 037								
MADISON-VIRGIL	D0386	4,826	4,931	0	3,904	118	0	46,351
EUREKA	D0389	11,136	0	0	9,852	0	0	98,136
HAMILTON	D0390	0	826	0	0	0	0	826
HAMILTON 038								
SYRACUSE	D0494	8,158	17,470	247	1,189	0	0	74,449
HARPER 039								
ANTHONY-HARPER	D0361	12,560	0	270	6,914	0	14,073	105,107
ATTICA	D0511	4,742	2,629	2,819	0	0	1,668	45,713
HARVEY 040								
BURRTON	D0369	2,779	35	152	1,733	0	25	39,243
NEWTON	D0373	35,366	12,876	0	22,477	0	0	390,750
SEDGWICK PUBLIC SCHOOLS	D0439	10,345	0	10	3,926	0	70	81,957
HALSTEAD	D0440	2,354	0	0	0	0	0	26,354
HESSTON	D0460	27,440	0	0	9,295	0	1,698	166,429
HASKELL 041								
SUBLETTE	D0374	11,624	0	0	3,325	0	0	89,848
SATANTA	D0507	11,654	0	0	1,406	0	1,245	88,626

GENERAL FUND EXPENDITURES
INSTURCTIONAL SUPPORT STAFF

COUNTY NAME # / DISTRICT NAME #	100 SALARIES	200 EMPLOYEE BENEFIST	300 PURCH PROF & TECH SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER
FRANKLIN 030							
OTTAWA D0290	123,464	10,542	7,849	0	34,920	0	0
GEARY 031							
JUNCTION CITY D0475	1,083,321	170,011	2,492	11,082	147,655	0	0
GOVE 032							
GRINNELL PUBLIC SCHOOLS D0291	26,281	2,957	0	0	9,639	1,575	0
WHEATLAND D0292	0	0	0	0	8,436	0	0
QUINTER PUBLIC SCHOOLS D0293	0	0	0	0	4,376	0	7,897
GRAHAM 033							
WEST GRAHAM-MORLAND D0280	0	0	110	0	6,376	115	0
HILL CITY D0281	0	0	24,132	0	20,015	0	0
GRANT 034							
ULYSSES D0214	138,961	10,232	1,056	7,703	98,274	0	1,571
GRAY 035							
CIMARRON-ENSIGN D0102	66,020	5,333	2,515	0	30,591	15,368	1,642
MONTEZUMA D0371	24,463	3,071	0	372	8,408	0	0
COPELAND D0476	38,110	7,962	1,992	5,565	12,682	326	0
INGALLS D0477	25,172	3,020	475	0	3,491	69	0
GREELEY 036							
GREELEY COUNTY D0200	31,420	2,224	1,059	1,660	7,941	2,239	0
GREENWOOD 037							
MADISON-VIRGIL D0386	28,453	4,467	0	0	5,726	0	0
EUREKA D0389	96,906	524	0	0	30,144	43,329	5,900
HAMILTON D0390	11,675	964	1,653	0	5,485	3,180	0
HAMILTON 038							
SYRACUSE D0494	65,895	9,697	0	0	12,603	0	0
HARPER 039							
ANTHONY-HARPER D0361	95,795	19,585	23,934	0	30,264	17,613	99,935
ATTICA D0511	23,548	1,784	1,678	0	13,471	0	0
HARVEY 040							
BURRTON D0369	35,650	2,752	281	35	8,804	0	0
NEWTON D0373	407,592	49,046	2,089	2,223	89,086	738	100
SEDGWICK PUBLIC SCHOOLS D0439	40,839	3,444	7,470	3,135	11,936	0	0
HALSTEAD D0440	153,474	15,283	23,070	17,706	13,983	0	0
HESSTON D0460	96,066	14,608	5,236	487	17,727	0	1,029
HASKELL 041							
SUBLETTE D0374	34,222	5,087	0	22,285	23,401	0	2,377
ATANTA D0507	59,628	7,606	1,250	0	11,448	0	0

COUNTY NAME / DISTRICT NAME	#	#	INSTRUCTIONAL SUPPORT STAFF: TOTAL INSTRUCTION SUPPORT	GENERAL FUND EXPENDITURES GENERAL ADMINISTRATION: 100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	400 PURCHASED PROP SERV	500 OTHER PURCH SERV	600 SUPPLIES
FRANKLIN	030								
OTTAWA		D0290	176,775	170,881	16,115	15,340	6,561	53,682	23,999
GEARY	031								
JUNCTION CITY		D0475	1,414,561	340,244	45,458	52,157	0	48,203	14,075
GOVE	032								
GRINNELL PUBLIC SCHOOLS		D0291	40,452	71,063	6,308	7,185	0	27,352	413
WHEATLAND		D0292	8,436	52,584	11,867	4,141	0	15,794	11,824
QUINTER PUBLIC SCHOOLS		D0293	12,273	46,859	2,999	8,047	0	0	0
GRAHAM	033								
WEST GRAHAM-MORLAND		D0280	6,601	54,160	10,901	3,756	0	15,600	4,700
HILL CITY		D0281	44,147	92,499	35,203	12,811	0	103,029	16,301
GRANT	034								
ULYSSES		D0214	257,797	219,631	16,305	63,913	0	98,398	19,057
GRAY	035								
CIMARRON-ENSIGN		D0102	121,469	102,162	8,627	7,530	104	3,602	2,248
MONTEZUMA		D0371	36,314	48,758	3,630	5,082	3,830	44,624	1,730
COPELAND		D0476	66,637	61,159	6,484	8,224	415	13,314	14,085
INGALLS		D0477	32,230	40,586	3,745	5,922	0	5,099	665
GREELEY	036								
GREELEY COUNTY		D0200	46,543	88,119	6,866	4,232	0	7,641	2,550
GREENWOOD	037								
MADISON-VIRGIL		D0386	38,646	80,150	21,481	11,071	0	27,383	3,753
EUREKA		D0389	176,803	97,801	18,257	14,872	0	17,978	10,145
HAMILTON		D0390	22,957	44,856	3,640	2,960	0	15,938	2,210
HAMILTON	038								
SYRACUSE		D0494	88,195	99,609	16,312	4,960	0	21,249	17,436
HARPER	039								
ANTHONY-HARPER		D0361	287,126	156,400	16,532	15,772	0	12,505	14,891
ATTICA		D0511	40,481	63,564	4,662	2,200	0	38,878	2,331
HARVEY	040								
BURRTON		D0369	47,522	85,495	6,241	20,463	12,186	18,853	3,181
NEWTON		D0373	550,874	299,373	37,640	75,932	7,552	76,853	5,058
SEDGWICK PUBLIC SCHOOLS		D0439	66,824	84,436	15,100	34,712	6,688	30,161	4,437
HALSTEAD		D0440	223,516	134,994	17,172	32,912	0	12,211	22,827
HESSTON		D0460	135,153	113,641	20,974	11,177	3,761	48,607	40,400
HASKELL	041								
SUBLETTE		D0374	87,372	105,161	25,496	11,562	0	17,025	4,426
SATANTA		D0507	79,932	109,517	12,477	38,010	0	28,049	4,584

COUNTY NAME / DISTRICT NAME	#	#	GENERAL FUND EXPENDITURES GENERAL ADMINISTRATION 700 PROPERTY EQP & FURN	800 OTHER	TOTAL GENERAL ADMIN.	SCHOOL ADMINISTRATION 100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	400 PURCHASED PROP SERV
FRANKLIN	030								
OTTAWA		D0290	8,656	34,714	329,948	581,547	63,293	20	19,128
GEARY	031								
JUNCTION CITY		D0475	7,165	30,479	537,781	1,693,994	340,672	0	91,093
GOVE	032								
GRINNELL PUBLIC SCHOOLS		D0291	0	6,461	118,782	32,113	2,769	0	0
WHEATLAND		D0292	0	0	96,210	32,087	0	0	0
QUINTER PUBLIC SCHOOLS		D0293	0	37,938	95,843	115,462	8,151	0	0
GRAHAM	033								
WEST GRAHAM-MORLAND		D0280	199	5,479	94,795	33,136	10,295	0	0
HILL CITY		D0281	0	0	259,843	184,440	14,785	0	0
GRANT	034								
ULYSSES		D0214	5,344	45,790	468,438	432,736	39,457	3,051	0
GRAY	035								
CIMARRON-ENSIGN		D0102	11,444	13,730	149,447	153,633	12,602	0	0
MONTEZUMA		D0371	330	920	108,904	85,823	7,336	0	0
COPELAND		D0476	2,358	10	106,049	12,340	1,324	0	0
INGALLS		D0477	0	40,638	96,655	88,519	8,076	0	0
GREELEY	036								
GREELEY COUNTY		D0200	0	9,322	118,730	119,837	9,162	94	3,666
GREENWOOD	037								
MADISON-VIRGIL		D0386	1,712	10,542	156,092	104,300	25,117	0	0
EUREKA		D0389	5,680	24,729	189,462	187,115	23,621	2,216	0
HAMILTON		D0390	5,149	4,677	79,430	70,270	5,793	0	0
HAMILTON	038								
SYRACUSE		D0494	0	8,977	168,543	131,417	22,321	1,949	0
HARPER	039								
ANTHONY-HARPER		D0361	490	28,396	244,986	277,031	43,473	0	0
ATTICA		D0511	2,259	10,331	124,225	71,555	5,363	2,209	2,848
HARVEY	040								
BURRTON		D0369	458	5,405	152,282	88,286	6,950	273	0
NEWTON		D0373	5,180	18,126	525,714	769,660	101,724	0	0
SEDGWICK PUBLIC SCHOOLS		D0439	2,349	12,444	190,327	103,288	20,616	0	0
HALSTEAD		D0440	0	18,452	238,568	348,809	43,018	0	0
HESSTON		D0460	29,476	9,734	277,770	186,972	34,010	0	0
HASKELL	041								
SUBLETTE		D0374	0	81,323	244,993	141,030	18,768	0	0
SATANTA		D0507	0	21,556	214,193	137,975	13,764	0	0

GENERAL FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	SCHOOL ADMINISTRATION 500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL SCHOOL ADMIN.	OPERATION & MAINTENCE 100 SALARIES	200 EMPLOYEE BENEFITS
FRANKLIN	030								
OTTAWA		D0290	3,619	12,540	44,999	0	725,146	391,025	49,286
GEARY	031								
JUNCTION CITY		D0475	36,097	69,362	80,567	0	2,311,785	1,294,812	295,226
GOVE	032								
GRINNELL PUBLIC SCHOOLS		D0291	0	349	0	0	35,231	44,988	4,439
WHEATLAND		D0292	0	0	0	0	32,087	59,850	4,393
QUINTER PUBLIC SCHOOLS		D0293	0	0	0	0	123,613	76,951	5,831
GRAHAM	033								
WEST GRAHAM-MORLAND		D0280	4,635	3,591	165	425	52,247	56,884	9,864
HILL CITY		D0281	6,487	0	0	0	205,712	140,445	6,776
GRANT	034								
ULYSSES		D0214	11,353	38,694	76,770	17	602,078	435,540	32,348
GRAY	035								
CIMARRON-ENSIGN		D0102	15,278	4,853	5,564	3,085	195,015	129,626	14,372
MONTEZUMA		D0371	7,554	1,928	0	25	102,666	55,277	6,734
COPELAND		D0476	8,493	6,551	0	0	28,708	63,538	8,348
INGALLS		D0477	4,775	0	0	0	101,370	67,393	10,064
GREELEY	036								
GREELEY COUNTY		D0200	0	3,032	0	0	135,791	94,714	9,217
GREENWOOD	037								
MADISON-VIRGIL		D0386	2,426	2,735	0	0	134,578	75,085	7,790
EUREKA		D0389	28,078	0	29,161	0	270,191	245,119	35,237
HAMILTON		D0390	2,593	2,296	4,945	2,162	88,059	28,713	3,123
HAMILTON	038								
SYRACUSE		D0494	1,616	0	0	0	157,303	115,545	30,538
HARPER	039								
ANTHONY-HARPER		D0361	26,203	0	0	0	346,707	271,401	37,925
ATTICA		D0511	0	1,739	0	0	83,714	51,997	5,759
HARVEY	040								
BURRTON		D0369	4,354	562	16	755	101,196	83,316	8,648
NEWTON		D0373	10,846	29,256	6,613	0	918,099	897,528	132,563
SEDGWICK PUBLIC SCHOOLS		D0439	12,635	4,375	931	7,660	149,505	85,020	14,694
HALSTEAD		D0440	17,061	6,523	0	0	415,411	163,712	34,837
HESSTON		D0460	4,786	17,192	13,808	1,306	258,074	204,226	51,612
HASKELL	041								
SUBLETTE		D0374	0	10,002	0	34,972	204,772	114,784	20,998
SATANTA		D0507	5,796	3,867	0	882	162,284	95,969	11,191

GENERAL FUND EXPENDITURES
OPERATIONS AND MAINTENANCE

COUNTY NAME # / DISTRICT NAME #	300 PURCH PROF & TECH SERV	400 PURCHASED PROP SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL OPERATIONS MAINTENANCE
FRANKLIN 030							
OTTAWA D0290	0	68,311	30,095	249,161	1,891	0	789,769
GEARY 031							
JUNCTION CITY D0475	0	697,993	178,546	876,564	43,914	0	3,387,055
GOVE 032							
GRINNELL PUBLIC SCHOOLS D0291	0	35,093	6,206	46,595	26,122	0	163,443
WHEATLAND D0292	960	26,948	6,883	71,388	16,790	0	187,212
QUINTER PUBLIC SCHOOLS D0293	17,588	69,819	26,277	115,204	13,860	1,443	326,973
GRAHAM 033							
WEST GRAHAM-MORLAND D0280	0	15,123	0	58,664	2,240	29	142,804
HILL CITY D0281	11,095	17,681	22,956	120,729	0	12,427	334,109
GRANT 034							
ULYSSES D0214	13,335	133,356	5,290	334,306	0	0	954,175
GRAY 035							
CIMARRON-ENSIGN D0102	0	108,290	15,558	122,953	46,627	3,420	440,846
MONTEZUMA D0371	0	27,472	0	48,625	1,960	0	140,068
COPELAND D0476	425	3,159	11,544	59,531	2,011	9	148,565
INGALLS D0477	0	174,961	19,194	54,323	156	0	326,091
GREELEY 036							
GREELEY COUNTY D0200	301	11,849	10,677	113,132	56,556	119	296,565
GREENWOOD 037							
MADISON-VIRGIL D0386	125	34,352	2,988	80,678	0	1,018	202,036
EUREKA D0389	0	10,050	17,907	147,599	10,010	0	465,922
HAMILTON D0390	0	21,503	0	27,134	8,464	763	89,700
HAMILTON 038							
SYRACUSE D0494	4,833	11,837	300	104,411	0	0	267,464
HARPER 039							
ANTHONY-HARPER D0361	0	152,592	28,277	246,836	8,080	0	745,111
ATTICA D0511	17,006	18,791	0	32,788	10,695	0	137,036
HARVEY 040							
BURRTON D0369	0	34,649	50	78,779	4,999	1,217	211,658
NEWTON D0373	459	98,846	42,331	579,832	13,473	0	1,765,032
SEDGWICK PUBLIC SCHOOLS D0439	0	22,920	13	121,873	29,032	1,841	275,393
HALSTEAD D0440	0	6,395	30,874	193,257	227,898	0	656,973
HESSTON D0460	15,879	50,775	1,777	243,041	8,488	0	575,798
HASKELL 041							
SUBLETTE D0374	8,308	25,051	15,805	102,905	12,027	0	299,878
ATANTA D0507	9,220	13,934	14,832	127,489	0	0	272,635

GENERAL FUND EXPENDITURES
OTHER SUPPORT SERVICES

COUNTY NAME # / DISTRICT NAME #		100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	400 PURCHASED PROP SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN
FRANKLIN 030								
OTTAWA	D0290	0	0	0	0	0	0	0
GEARY 031								
JUNCTION CITY	D0475	440,610	100,216	10,512	1,034	37,546	53,153	0
GOVE 032								
GRINNELL PUBLIC SCHOOLS	D0291	0	0	0	0	0	0	0
WHEATLAND	D0292	0	0	0	0	0	0	0
QUINTER PUBLIC SCHOOLS	D0293	0	0	0	0	0	0	0
GRAHAM 033								
WEST GRAHAM-MORLAND	D0280	0	0	0	0	0	0	0
HILL CITY	D0281	0	0	0	0	0	0	176,187
GRANT 034								
ULYSSES	D0214	0	0	0	0	0	0	0
GRAY 035								
CIMARRON-ENSIGN	D0102	37,825	3,184	2,729	0	0	0	0
MONTEZUMA	D0371	0	0	0	0	0	0	0
COPELAND	D0476	0	0	0	0	50	0	0
INGALLS	D0477	0	0	0	0	0	0	0
GREELEY 036								
GREELEY COUNTY	D0200	0	0	0	0	0	0	0
GREENWOOD 037								
MADISON-VIRGIL	D0386	0	0	0	0	0	0	0
EUREKA	D0389	0	0	0	0	7,180	42,079	28,031
HAMILTON	D0390	0	0	0	0	0	0	0
HAMILTON 038								
SYRACUSE	D0494	12,537	962	0	0	0	3,617	0
HARPER 039								
ANTHONY-HARPER	D0361	0	0	0	0	0	0	0
ATTICA	D0511	0	0	0	0	0	0	0
HARVEY 040								
BURRTON	D0369	0	0	0	0	0	0	0
NEWTON	D0373	125,105	27,471	4,559	0	21,170	6,920	489
SEDGWICK PUBLIC SCHOOLS	D0439	64,105	703	0	0	0	0	0
HALSTEAD	D0440	40,303	6,258	45,844	0	0	0	0
HESSTON	D0460	66,759	11,135	0	2,932	1,260	11,417	0
HASKELL 041								
SUBLETTE	D0374	0	0	0	0	0	0	0
SATANTA	D0507	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	GENERAL FUND EXPENDITURES OTHER SUPPORT SERVICES 800 OTHER	TOTAL SUPPORT SERVICE	MISCELLANEOUS COMMUNITY SERVICE OPERATION	STUDENT ACTIVITY	ARCH. & ENGI. SERVICE	OUTGOING TRANSFERS TO ADULT EDUCATION	TO ADULT SUPP EDUC
FRANKLIN	030								
OTTAWA		D0290	0	0	0	63,611	0	0	0
GEARY	031								
JUNCTION CITY		D0475	31,061	674,132	0	670,949	0	0	0
GOVE	032								
GRINNELL PUBLIC SCHOOLS		D0291	0	0	0	8,831	0	0	0
WHEATLAND		D0292	0	0	0	13,631	0	0	0
QUINTER PUBLIC SCHOOLS		D0293	0	0	6,900	0	0	0	0
GRAHAM	033								
WEST GRAHAM-MORLAND		D0280	0	0	0	23,793	0	0	0
HILL CITY		D0281	0	176,187	0	44,663	0	0	0
GRANT	034								
ULYSSES		D0214	0	0	0	172,247	0	0	0
GRAY	035								
CIMARRON-ENSIGN		D0102	0	43,738	0	72,406	0	0	0
MONTEZUMA		D0371	0	0	0	43,732	0	0	0
COPELAND		D0476	5,600	5,650	0	19,529	0	0	0
INGALLS		D0477	0	0	0	32,336	0	0	0
GREELEY	036								
GREELEY COUNTY		D0200	0	0	0	46,686	0	0	0
GREENWOOD	037								
MADISON-VIRGIL		D0386	0	0	0	15,160	0	0	0
EUREKA		D0389	19,923	97,213	0	58,945	0	0	0
HAMILTON		D0390	0	0	1,200	9,632	0	0	0
HAMILTON	038								
SYRACUSE		D0494	0	17,116	0	51,834	0	0	0
HARPER	039								
ANTHONY-HARPER		D0361	0	0	0	72,525	0	0	0
ATTICA		D0511	0	0	2,500	33,924	0	0	0
HARVEY	040								
BURRTON		D0369	0	0	0	23,524	0	0	0
NEWTON		D0373	3,325	189,039	0	161,732	0	82,935	0
SEDGWICK PUBLIC SCHOOLS		D0439	0	64,808	0	101,096	49,453	0	0
HALSTEAD		D0440	80,807	173,212	0	27,293	0	0	0
HESSTON		D0460	208	93,711	0	198,159	0	0	10,000
HASKELL	041								
SUBLETTE		D0374	0	0	213	150,032	0	0	0
SATANTA		D0507	0	0	0	91,471	0	0	0

GENERAL FUND EXPENDITURES
OUTGOING TRANSFERS

COUNTY NAME # / DISTRICT NAME	#	TO BILINGUAL EDUCATION	TO CAPITAL OUTLAY	TO DRIVER TRAINING	TO ED EXCELL GRANT	TO FOOD SERVICE	TO INSERVICE EDUCATION	TO PARENT EDUCATION
FRANKLIN 030								
OTTAWA	D0290	0	60,215	0	0	0	0	6,000
GEARY 031								
JUNCTION CITY	D0475	6,840	0	19,000	22,272	0	82,060	25,958
GOVE 032								
GRINNELL PUBLIC SCHOOLS	D0291	0	23,134	1,500	0	0	0	0
WHEATLAND	D0292	0	26,906	0	0	27,992	0	0
QUINTER PUBLIC SCHOOLS	D0293	0	0	5,000	0	30,000	0	0
GRAHAM 033								
WEST GRAHAM-MORLAND	D0280	0	12,641	0	0	10,000	0	0
HILL CITY	D0281	0	59,623	0	0	35,000	6,000	0
GRANT 034								
ULYSSES	D0214	0	0	35,422	0	0	37,420	0
GRAY 035								
CIMARRON-ENSIGN	D0102	0	62,721	0	0	35,000	4,864	0
MONTEZUMA	D0371	0	23,000	6,000	0	11,000	10,000	0
COPELAND	D0476	0	20,290	0	0	25,000	0	0
INGALLS	D0477	0	0	0	0	1,509	1,314	0
GREELEY 036								
GREELEY COUNTY	D0200	0	36,335	0	0	17,200	0	0
GREENWOOD 037								
MADISON-VIRGIL	D0386	0	34,473	6,991	0	46,165	485	0
EUREKA	D0389	0	73,274	20,000	0	40,000	0	0
HAMILTON	D0390	0	16,503	5,000	0	0	1,830	0
HAMILTON 038								
SYRACUSE	D0494	0	0	0	0	10,000	1,214	0
HARPER 039								
ANTHONY-HARPER	D0361	0	109,490	13,957	0	22,623	8,554	0
ATTICA	D0511	0	26,953	0	0	50,000	6,000	0
HARVEY 040								
BURRTON	D0369	0	8,232	4,000	0	11,000	5,000	0
NEWTON	D0373	0	118,738	22,000	0	123,506	128,521	10,000
SEDGWICK PUBLIC SCHOOLS	D0439	0	44,287	3,000	0	10,000	25,000	0
HALSTEAD	D0440	0	84,074	5,000	0	60,000	45,000	4,482
HESSTON	D0460	0	54,448	9,000	0	10,000	11,750	4,266
HASKELL 041								
SUBLETTE	D0374	7,151	0	17,415	0	45,317	1,614	0
SATANTA	D0507	982	0	0	0	0	21,032	0

GENERAL FUND EXPENDITURES
OUT GOING TRANSFERS

COUNTY NAME / DISTRICT NAME	#	#	TO SUMMER SCHOOL	TO SPECIAL EDUCATION	TO TECHNOLOGY EDUCATION	TO TRANSPORT	TO VOC EDUCATION	TO AREA VOC EDUCATION	TO DISABLE INC BENF.RESRV
FRANKLIN	030								
OTTAWA		D0290	0	394,332	0	199,244	206,187	0	0
GEARY	031								
JUNCTION CITY		D0475	0	1,174,324	0	641,900	393,553	0	0
GOVE	032								
GRINNELL PUBLIC SCHOOLS		D0291	0	51,913	0	76,443	0	0	0
WHEATLAND		D0292	0	22,000	0	87,011	0	0	0
QUINTER PUBLIC SCHOOLS		D0293	0	124,915	0	177,119	47,516	0	0
GRAHAM	033								
WEST GRAHAM-MORLAND		D0280	0	35,000	0	51,159	0	0	0
HILL CITY		D0281	0	146,769	0	149,126	88,331	0	0
GRANT	034								
ULYSSES		D0214	0	305,644	0	0	269,752	0	0
GRAY	035								
CIMARRON-ENSIGN		D0102	0	140,000	0	200,000	0	0	0
MONTEZUMA		D0371	8,000	25,000	0	70,902	0	0	0
COPELAND		D0476	0	26,000	0	55,716	0	0	0
INGALLS		D0477	0	55,000	0	120,656	0	0	0
GREELEY	036								
GREELEY COUNTY		D0200	0	12,608	0	197,835	0	0	0
GREENWOOD	037								
MADISON-VIRGIL		D0386	0	49,452	0	38,953	6,500	0	0
EUREKA		D0389	0	260,000	0	335,223	0	0	0
HAMILTON		D0390	0	9,539	0	75,802	3,240	0	0
HAMILTON	038								
SYRACUSE		D0494	0	100,556	0	131,810	0	0	0
HARPER	039								
ANTHONY-HARPER		D0361	0	235,030	0	407,918	100,144	0	0
ATTICA		D0511	0	108,000	0	36,031	0	0	0
HARVEY	040								
BURRTON		D0369	0	55,000	0	104,239	0	0	0
NEWTON		D0373	0	739,157	0	193,681	519,572	0	0
SEDGWICK PUBLIC SCHOOLS		D0439	0	67,000	0	49,578	0	0	0
HALSTEAD		D0440	0	100,678	0	170,237	0	0	0
HESSTON		D0460	0	155,000	0	130,710	68,770	0	0
HASKELL	041								
SUBLETTE		D0374	0	86,597	0	116,274	0	0	0
SATANTA		D0507	0	3,000	0	60,000	0	0	0

COUNTY NAME # / DISTRICT NAME #		GENERAL FUND EXPENTITURES OUT GOING TRANSFERS: TO HEALTH CARE RESRV	TO RISK MANAG RESRV	TO SCHOOL WORK COMP RESRV	TO CONTINGENCY RESERVE	TOTAL OUT GOING TRANSFERS
FRANKLIN 030						
OTTAWA	D0290	0	0	0	0	865,978
GEARY 031						
JUNCTION CITY	D0475	0	0	0	0	2,365,907
GOVE 032						
GRINNELL PUBLIC SCHOOLS	D0291	0	0	0	11,567	164,557
WHEATLAND	D0292	0	0	0	13,450	177,359
QUINTER PUBLIC SCHOOLS	D0293	0	0	0	20,000	404,550
GRAHAM 033						
WEST GRAHAM-MORLAND	D0280	0	0	0	0	108,800
HILL CITY	D0281	0	0	0	0	484,849
GRANT 034						
ULYSSES	D0214	0	0	0	0	648,238
GRAY 035						
CIMARRON-ENSIGN	D0102	0	0	0	0	442,585
MONTEZUMA	D0371	0	0	0	0	153,902
COPELAND	D0476	0	0	0	10,145	137,151
INGALLS	D0477	0	0	0	0	178,479
GREELEY 036						
GREELEY COUNTY	D0200	0	0	0	21,733	285,711
GREENWOOD 037						
MADISON-VIRGIL	D0386	0	0	0	0	183,019
EUREKA	D0389	0	0	0	0	728,497
HAMILTON	D0390	0	0	0	8,251	120,165
HAMILTON 038						
SYRACUSE	D0494	0	0	0	0	243,580
HARPER 039						
ANTHONY-HARPER	D0361	0	0	0	0	897,716
ATTICA	D0511	0	0	0	0	226,984
HARVEY 040						
BURRTON	D0369	0	0	0	17,264	204,735
NEWTON	D0373	0	0	0	127,649	2,065,759
SEDGWICK PUBLIC SCHOOLS	D0439	0	0	0	0	198,865
HALSTEAD	D0440	0	0	0	0	469,471
HESSTON	D0460	0	0	0	20,000	473,944
HASKELL 041						
SUBLETTE	D0374	0	0	0	9,714	284,082
SATANTA	D0507	0	0	0	0	85,014

GENERAL FUND FINANCIAL STATEMENT
REVENUE FROM LOCAL SOURCES

COUNTY NAME # / DISTRICT NAME	#	TOTAL EXPEND-ITURES	TREASURER'S BALANCE 7-1-92	CASH BAL FROM TRAN & BILI VOC ED	AD VALOREM TAX	BACK TAX COLLECTIONS	OTHER LOCAL	TOTAL LOCAL
FRANKLIN 030								
OTTAWA	D0290	8,331,538	817,388	13,481	1,727,249	35,888	5,040	1,768,177
GEARY 031								
JUNCTION CITY	D0475	25,035,120	5,743,923	15,807	1,915,587	171,790	0	2,087,377
GOVE 032								
GRINNELL PUBLIC SCHOOLS	D0291	1,156,680	203,452	0	364,796	1,082	0	365,878
WHEATLAND	D0292	1,345,320	299,581	158,008	405,901	6,839	3,425	416,165
QUINTER PUBLIC SCHOOLS	D0293	2,169,360	34,906	0	516,619	3,163	0	519,782
GRAHAM 033								
WEST GRAHAM-MORLAND	D0280	910,128	162,490	59,708	402,476	13,306	0	415,782
HILL CITY	D0281	2,981,159	348,557	4,423	818,942	34,201	0	853,143
GRANT 034								
ULYSSES	D0214	6,981,120	619,241	0	7,154,991	14,117	0	7,169,108
GRAY 035								
CIMARRON-ENSIGN	D0102	3,041,592	515,239	86,045	785,608	14,018	1,070	800,696
MONTEZUMA	D0371	1,315,674	183,575	0	497,770	4,855	0	502,625
COPELAND	D0476	1,014,480	203,760	0	459,893	17,413	0	477,306
INGALLS	D0477	1,532,019	231,729	0	429,078	8,708	0	437,786
GREELEY 036								
GREELEY COUNTY	D0200	2,173,320	417,164	0	897,602	59,656	0	957,258
GREENWOOD 037								
MADISON-VIRGIL	D0386	1,725,266	200,565	10,748	426,100	6,748	0	432,848
EUREKA	D0389	4,601,520	198,853	0	1,012,991	10,566	0	1,023,557
HAMILTON	D0390	825,140	101,188	62,064	283,386	730	0	284,116
HAMILTON 038								
SYRACUSE	D0494	2,319,120	364,836	0	1,432,212	12,096	0	1,444,308
HARPER 039								
ANTHONY-HARPER	D0361	5,476,234	534,077	38,365	1,531,664	41,328	1,360	1,574,352
ATTICA	D0511	1,345,895	173,956	2,609	366,524	7,864	0	374,388
HARVEY 040								
BURRTON	D0369	1,726,488	131,549	405	404,262	6,226	0	410,488
NEWTON	D0373	12,965,395	446,601	141,814	3,145,940	98,882	0	3,244,822
SEDGWICK PUBLIC SCHOOLS	D0439	2,246,761	308,860	9,644	253,930	7,550	0	261,480
HALSTEAD	D0440	4,203,720	374,007	150,051	832,895	36,242	0	869,137
HESSTON	D0460	4,118,228	97,624	71	951,971	5,418	0	957,389
HASKELL 041								
SUBLETTE	D0374	2,939,585	296,291	0	1,651,616	5,884	14,390	1,671,890
SATANTA	D0507	2,086,920	218,684	5,347	2,890,429	4,062	0	2,894,491

GENERAL FUND FINANCIAL STATEMENT

COUNTY NAME # / DISTRICT NAME #		REVENUE FROM COUNTY SOURCES: IRB'S	MOTOR VEHICLE TAX	TOTAL COUNTY	REVENUE FROM STATE SOURCES: GENERAL STATE AID	MINERAL PRODUCTION	STATE TOTAL
FRANKLIN 030							
OTTAWA	D0290	9,531	441,831	451,362	5,248,027	281	5,248,308
GEARY 031							
JUNCTION CITY	D0475	0	635,628	635,628	12,442,938	46	12,442,984
GOVE 032							
GRINNELL PUBLIC SCHOOLS	D0291	0	45,818	45,818	539,376	1,922	541,298
WHEATLAND	D0292	0	61,384	61,384	411,501	2,109	413,610
QUINTER PUBLIC SCHOOLS	D0293	0	80,691	80,691	1,530,011	5,273	1,535,284
GRAHAM 033							
WEST GRAHAM-MORLAND	D0280	0	30,082	30,082	230,215	8,102	238,317
HILL CITY	D0281	0	96,522	96,522	1,659,444	19,071	1,678,515
GRANT 034							
ULYSSES	D0214	0	168,230	168,230	0	388,366	388,366
GRAY 035							
CIMARRON-ENSIGN	D0102	0	141,950	141,950	1,593,197	0	1,593,197
MONTEZUMA	D0371	0	75,437	75,437	553,746	291	554,037
COPELAND	D0476	500	51,065	51,565	282,651	632	283,283
INGALLS	D0477	0	43,187	43,187	816,085	3,231	819,316
GREELEY 036							
GREELEY COUNTY	D0200	0	62,191	62,191	718,452	18,255	736,707
GREENWOOD 037							
MADISON-VIRGIL	D0386	0	61,657	61,657	1,032,358	1,812	1,034,170
EUREKA	D0389	0	100,752	100,752	3,261,534	1,046	3,262,630
HAMILTON	D0390	0	30,813	30,813	351,831	1,637	353,468
HAMILTON 038							
SYRACUSE	D0494	0	91,970	91,970	391,529	40,117	431,646
HARPER 039							
ANTHONY-HARPER	D0361	0	262,880	262,880	3,060,306	8,047	3,068,353
ATTICA	D0511	0	36,203	36,203	756,030	8,465	764,495
HARVEY 040							
BURRTON	D0369	0	61,409	61,409	1,119,474	4,167	1,123,641
NEWTON	D0373	604	1,008,957	1,009,561	7,908,767	13	7,908,780
SEDGWICK PUBLIC SCHOOLS	D0439	0	94,199	94,199	1,540,179	0	1,540,179
HALSTEAD	D0440	0	192,322	192,322	2,618,390	233	2,618,623
HESSTON	D0460	0	186,367	186,367	2,904,013	3	2,904,016
HASKELL 041							
SUBLETTE	D0374	0	66,588	66,588	822,120	59,490	881,610
SATANTA	D0507	0	31,519	31,519	0	197,553	197,553

GENERAL FUND FINANCIAL STATEMENT

COUNTY NAME # / DISTRICT NAME	#	REVENUE FROM FEDERAL SOURCES P.L.874	OTHER	FED TOTAL	REIMBURSEMENTS	TRANSFERS FROM SUPP. GEN. FUND	AVAILABLE 7-01-92 TO 6-30-93	TREASURER'S BALANCE 6-30-93
FRANKLIN 030								
OTTAWA	D0290	0	0	0	37,332	0	8,336,048	4,510
GEARY 031								
JUNCTION CITY	D0475	4,095,432	0	4,095,432	14,160	0	25,035,311	191
GOVE 032								
GRINNELL PUBLIC SCHOOLS	D0291	0	0	0	1,056	0	1,157,502	822
WHEATLAND	D0292	0	0	0	8,847	0	1,357,595	12,275
QUINTER PUBLIC SCHOOLS	D0293	0	1,600	1,600	10,275	0	2,182,538	13,178
GRAHAM 033								
WEST GRAHAM-MORLAND	D0280	0	0	0	6,251	0	912,630	2,502
HILL CITY	D0281	0	0	0	9,167	0	2,990,327	9,168
GRANT 034								
ULYSSES	D0214	0	0	0	0	0	8,344,945	1,363,825
GRAY 035								
CIMARRON-ENSIGN	D0102	0	500	500	16,238	0	3,153,865	112,273
MONTEZUMA	D0371	0	0	0	0	0	1,315,674	0
COPELAND	D0476	0	0	0	3,333	0	1,019,247	4,767
INGALLS	D0477	0	0	0	7,104	0	1,539,122	7,103
GREELEY 036								
GREELEY COUNTY	D0200	0	0	0	0	0	2,173,320	0
GREENWOOD 037								
MADISON-VIRGIL	D0386	0	0	0	2,334	0	1,742,322	17,056
EUREKA	D0389	8,043	0	8,043	19,231	0	4,613,066	11,546
HAMILTON	D0390	0	0	0	1,352	0	833,001	7,861
HAMILTON 038								
SYRACUSE	D0494	0	0	0	0	0	2,332,760	13,640
HARPER 039								
ANTHONY-HARPER	D0361	0	0	0	4,470	0	5,482,497	6,263
ATTICA	D0511	0	0	0	0	0	1,351,651	5,756
HARVEY 040								
BURRTON	D0369	0	0	0	0	0	1,727,492	1,004
NEWTON	D0373	0	0	0	213,817	0	12,965,395	0
SEDGWICK PUBLIC SCHOOLS	D0439	0	0	0	32,401	0	2,246,763	2
HALSTEAD	D0440	0	0	0	0	0	4,204,140	420
HESSTON	D0460	0	0	0	8,828	0	4,154,295	36,067
HASKELL 041								
SUBLETTE	D0374	0	872	872	32,768	0	2,950,019	10,434
SATANTA	D0507	0	0	0	0	0	3,347,594	1,260,674

ADULT EDUCATION

COUNTY NAME # / DISTRICT NAME	#	TREASURER'S BALANCE 7-01-93	AD VALOREM TAX	INTEREST	OTHER LOCAL & COUNTY REVENUE	STATE REVENUE	FEDERAL REVENUE	TRANSFER FROM GEN. FUND SUPP GEN & CONTENGCY
FRANKLIN 030								
OTTAWA	D0290	30,570	18,718	0	15,783	11,941	52,412	0
GEARY 031								
JUNCTION CITY	D0475	18,455	0	0	4,064	21,514	39,847	0
GOVE 032								
GRINNELL PUBLIC SCHOOLS	D0291	0	0	0	0	0	0	0
WHEATLAND	D0292	0	0	0	0	0	0	0
QUINTER PUBLIC SCHOOLS	D0293	0	0	0	0	0	0	0
GRAHAM 033								
WEST GRAHAM-MORLAND	D0280	0	0	0	0	0	0	0
HILL CITY	D0281	0	0	0	0	0	0	0
GRANT 034								
ULYSSES	D0214	4,213	0	0	100	0	0	0
GRAY 035								
CIMARRON-ENSIGN	D0102	0	0	0	0	0	0	0
MONTEZUMA	D0371	0	0	0	0	0	0	0
COPELAND	D0476	0	0	0	0	0	0	0
INGALLS	D0477	0	0	0	0	0	0	0
GREELEY 036								
GREELEY COUNTY	D0200	1,583	0	0	1,610	0	0	0
GREENWOOD 037								
MADISON-VIRGIL	D0386	0	0	0	0	0	0	0
EUREKA	D0389	0	0	0	0	0	0	0
HAMILTON	D0390	0	0	0	0	0	0	0
HAMILTON 038								
SYRACUSE	D0494	0	0	0	0	0	0	0
HARPER 039								
ANTHONY-HARPER	D0361	0	0	0	0	0	0	0
ATTICA	D0511	0	0	0	0	0	0	0
HARVEY 040								
BURRTON	D0369	0	0	0	0	0	0	0
NEWTON	D0373	28,174	0	0	33,198	21,305	39,216	82,935
SEDGWICK PUBLIC SCHOOLS	D0439	0	0	0	0	0	0	0
HALSTEAD	D0440	0	0	0	0	0	0	0
HESSTON	D0460	0	0	0	0	0	0	0
HASKELL 041								
SUBLETTE	D0374	0	0	0	0	0	0	0
SATANTA	D0507	0	0	0	0	0	0	0

ADULT EDUCATION

COUNTY NAME / DISTRICT NAME	#	#	TOTAL AVAILABLE 7-01-92 TO 6-30-93	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2330 SPECIAL AREA ADMIN	2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES
FRANKLIN	030								
OTTAWA		D0290	129,424	16,414	25,000	4,871	52,514	1,753	0
GEARY	031								
JUNCTION CITY		D0475	83,880	58,457	6,815	0	3,309	2,975	0
GOVE	032								
GRINNELL PUBLIC SCHOOLS		D0291	0	0	0	0	0	0	0
WHEATLAND		D0292	0	0	0	0	0	0	0
QUINTER PUBLIC SCHOOLS		D0293	0	0	0	0	0	0	0
GRAHAM	033								
WEST GRAHAM-MORLAND		D0280	0	0	0	0	0	0	0
HILL CITY		D0281	0	0	0	0	0	0	0
GRANT	034								
ULYSSES		D0214	4,313	86	0	0	0	0	0
GRAY	035								
CIMARRON-ENSIGN		D0102	0	0	0	0	0	0	0
MONTEZUMA		D0371	0	0	0	0	0	0	0
COPELAND		D0476	0	0	0	0	0	0	0
INGALLS		D0477	0	0	0	0	0	0	0
GREELEY	036								
GREELEY COUNTY		D0200	3,193	820	0	0	0	0	0
GREENWOOD	037								
MADISON-VIRGIL		D0386	0	0	0	0	0	0	0
EUREKA		D0389	0	0	0	0	0	0	0
HAMILTON		D0390	0	0	0	0	0	0	0
HAMILTON	038								
SYRACUSE		D0494	0	0	0	0	0	0	0
HARPER	039								
ANTHONY-HARPER		D0361	0	0	0	0	0	0	0
ATTICA		D0511	0	0	0	0	0	0	0
HARVEY	040								
BURRTON		D0369	0	0	0	0	0	0	0
NEWTON		D0373	204,828	61,450	42,374	3,802	46,623	579	0
SEDGWICK PUBLIC SCHOOLS		D0439	0	0	0	0	0	0	0
HALSTEAD		D0440	0	0	0	0	0	0	0
HESSTON		D0460	0	0	0	0	0	0	0
HASKELL	041								
SUBLETTE		D0374	0	0	0	0	0	0	0
SATANTA		D0507	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	ADULT EDUCATION TOTAL EXPEND. 7-01-92 TO 6-30-93	ADULT EDUCATION TREASURER'S BALANCE 6-30-93	ADULT SUPPLEMENTARY EDUCATION TREASURER'S BALANCE 7-01-92	ADULT SUPPLEMENTARY EDUCATION INTEREST	ADULT SUPPLEMENTARY EDUCATION OTHER LOCAL REVENUE	TRANSFER FROM GEN. FUND SUPP GEN & CONTENGCY	TOTAL AVAILABLE 7-01-92 TO 6-30-93
FRANKLIN	030								
OTTAWA		D0290	100,552	28,872	0	0	0	0	0
GEARY	031								
JUNCTION CITY		D0475	71,556	12,324	11,803	0	880	0	12,683
GOVE	032								
GRINNELL PUBLIC SCHOOLS		D0291	0	0	0	0	0	0	0
WHEATLAND		D0292	0	0	0	0	0	0	0
QUINTER PUBLIC SCHOOLS		D0293	0	0	0	0	0	0	0
GRAHAM	033								
WEST GRAHAM-MORLAND		D0280	0	0	0	0	0	0	0
HILL CITY		D0281	0	0	0	0	0	0	0
GRANT	034								
ULYSSES		D0214	86	4,227	0	0	0	0	0
GRAY	035								
CIMARRON-ENSIGN		D0102	0	0	0	0	0	0	0
MONTEZUMA		D0371	0	0	0	0	0	0	0
COPELAND		D0476	0	0	0	0	0	0	0
INGALLS		D0477	0	0	0	0	0	0	0
GREELEY	036								
GREELEY COUNTY		D0200	820	2,373	0	0	0	0	0
GREENWOOD	037								
MADISON-VIRGIL		D0386	0	0	0	0	0	0	0
EUREKA		D0389	0	0	0	0	0	0	0
HAMILTON		D0390	0	0	0	0	0	0	0
HAMILTON	038								
SYRACUSE		D0494	0	0	0	0	0	0	0
HARPER	039								
ANTHONY-HARPER		D0361	0	0	0	0	0	0	0
ATTICA		D0511	0	0	0	0	0	0	0
HARVEY	040								
BURRTON		D0369	0	0	0	0	0	0	0
NEWTON		D0373	154,828	50,000	5,231	0	4,208	0	9,439
SEDGWICK PUBLIC SCHOOLS		D0439	0	0	0	0	0	0	0
HALSTEAD		D0440	0	0	0	0	0	0	0
HESSTON		D0460	0	0	253	7,190	8,313	10,000	25,756
HASKELL	041								
SUBLETTE		D0374	0	0	0	0	0	0	0
SATANTA		D0507	0	0	0	0	0	0	0

ADULT SUPPLEMENTARY EDUCATION EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2300 GENERAL ADMIN.	2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-92 TO 6-30-93
FRANKLIN	030								
OTTAWA		D0290	0	0	0	0	0	0	0
GEARY	031								
JUNCTION CITY		D0475	1,555	0	0	46	0	0	1,601
GOVE	032								
GRINNELL PUBLIC SCHOOLS		D0291	0	0	0	0	0	0	0
WHEATLAND		D0292	0	0	0	0	0	0	0
QUINTER PUBLIC SCHOOLS		D0293	0	0	0	0	0	0	0
GRAHAM	033								
WEST GRAHAM-MORLAND		D0280	0	0	0	0	0	0	0
HILL CITY		D0281	0	0	0	0	0	0	0
GRANT	034								
ULYSSES		D0214	0	0	0	0	0	0	0
GRAY	035								
CIMARRON-ENSIGN		D0102	0	0	0	0	0	0	0
MONTEZUMA		D0371	0	0	0	0	0	0	0
COPELAND		D0476	0	0	0	0	0	0	0
INGALLS		D0477	0	0	0	0	0	0	0
GREELEY	036								
GREELEY COUNTY		D0200	0	0	0	0	0	0	0
GREENWOOD	037								
MADISON-VIRGIL		D0386	0	0	0	0	0	0	0
EUREKA		D0389	0	0	0	0	0	0	0
HAMILTON		D0390	0	0	0	0	0	0	0
HAMILTON	038								
SYRACUSE		D0494	0	0	0	0	0	0	0
HARPER	039								
ANTHONY-HARPER		D0361	0	0	0	0	0	0	0
ATTICA		D0511	0	0	0	0	0	0	0
HARVEY	040								
BURRTON		D0369	0	0	0	0	0	0	0
NEWTON		D0373	0	0	0	2,173	0	0	2,173
SEDGWICK PUBLIC SCHOOLS		D0439	0	0	0	0	0	0	0
HALSTEAD		D0440	0	0	0	0	0	0	0
HESSTON		D0460	5,942	0	0	19,563	91	0	25,596
HASKELL	041								
SUBLETTE		D0374	0	0	0	0	0	0	0
SATANTA		D0507	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	ADULT SUPP. ED TREASURER'S BALANCE 6-30-93	BILINGUAL EDUCATION FUND INTEREST	OTHER LOCAL REVENE	FEDERAL AID	TRANSFER FROM GEN. FUND CONTENGCY
FRANKLIN	030					
OTTAWA	D0290	0	0	0	0	0
GEARY	031					
JUNCTION CITY	D0475	11,082	0	0	0	6,840
GOVE	032					
GRINNELL PUBLIC SCHOOLS	D0291	0	0	0	0	0
WHEATLAND	D0292	0	0	0	0	0
QUINTER PUBLIC SCHOOLS	D0293	0	0	0	0	0
GRAHAM	033					
WEST GRAHAM-MORLAND	D0280	0	0	0	0	0
HILL CITY	D0281	0	0	0	0	0
GRANT	034					
ULYSSES	D0214	0	0	0	0	79,923
GRAY	035					
CIMARRON-ENSIGN	D0102	0	0	0	0	0
MONTEZUMA	D0371	0	0	0	0	0
COPELAND	D0476	0	0	0	0	0
INGALLS	D0477	0	0	0	0	0
GREELEY	036					
GREELEY COUNTY	D0200	0	0	0	0	0
GREENWOOD	037					
MADISON-VIRGIL	D0386	0	0	0	0	0
EUREKA	D0389	0	0	0	0	0
HAMILTON	D0390	0	0	0	0	0
HAMILTON	038					
SYRACUSE	D0494	0	0	0	0	0
HARPER	039					
ANTHONY-HARPER	D0361	0	0	0	0	0
ATTICA	D0511	0	0	0	0	0
HARVEY	040					
BURRTON	D0369	0	0	0	0	0
NEWTON	D0373	7,266	0	0	0	0
SEDGWICK PUBLIC SCHOOLS	D0439	0	0	0	0	0
HALSTEAD	D0440	0	0	0	0	0
HESSTON	D0460	160	0	0	0	0
HASKELL	041					
SUBLETTE	D0374	0	0	0	0	7,151
SATANTA	D0507	0	17,728	0	0	982

BILINGUAL EDUCATION FUND EXPENDITURES

COUNTY NAME # / DISTRICT NAME	#	TOTAL AVAILABLE 7-01-92 TO 6-30-93	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTURCTION SUPP SERV	2400 SCHOOL ADMIN.	2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES
FRANKLIN 030								
OTTAWA	D0290	0	0	0	0	0	0	0
GEARY 031								
JUNCTION CITY	D0475	6,840	6,840	0	0	0	0	0
GOVE 032								
GRINNELL PUBLIC SCHOOLS	D0291	0	0	0	0	0	0	0
WHEATLAND	D0292	0	0	0	0	0	0	0
QUINTER PUBLIC SCHOOLS	D0293	0	0	0	0	0	0	0
GRAHAM 033								
WEST GRAHAM-MORLAND	D0280	0	0	0	0	0	0	0
HILL CITY	D0281	0	0	0	0	0	0	0
GRANT 034								
ULYSSES	D0214	79,923	79,037	0	886	0	0	0
GRAY 035								
CIMARRON-ENSIGN	D0102	0	0	0	0	0	0	0
MONTEZUMA	D0371	0	0	0	0	0	0	0
COPELAND	D0476	0	0	0	0	0	0	0
INGALLS	D0477	0	0	0	0	0	0	0
GREELEY 036								
GREELEY COUNTY	D0200	0	0	0	0	0	0	0
GREENWOOD 037								
MADISON-VIRGIL	D0386	0	0	0	0	0	0	0
EUREKA	D0389	0	0	0	0	0	0	0
HAMILTON	D0390	0	0	0	0	0	0	0
HAMILTON 038								
SYRACUSE	D0494	0	0	0	0	0	0	0
HARPER 039								
ANTHONY-HARPER	D0361	0	0	0	0	0	0	0
ATTICA	D0511	0	0	0	0	0	0	0
HARVEY 040								
BURRTON	D0369	0	0	0	0	0	0	0
NEWTON	D0373	0	0	0	0	0	0	0
SEDGWICK PUBLIC SCHOOLS	D0439	0	0	0	0	0	0	0
HALSTEAD	D0440	0	0	0	0	0	0	0
HESSTON	D0460	0	0	0	0	0	0	0
HASKELL 041								
SUBLETTE	D0374	7,151	7,151	0	0	0	0	0
ATANTA	D0507	18,710	18,710	0	0	0	0	0

COUNTY NAME # / DISTRICT NAME	#	BILINGUAL EDUCATION ++ TOTAL EXPEND. 7-01-92 TO 6-30-93	TRANSFER:: BALANCE:: TO :: GENERAL:: 6-30-93::	CAPITAL OUTLAY FUND TREASURER'S BALANCE 7-01-92	AD VALOREM TAX	INTEREST	OTHER LOCAL REVENUE	COUNTY REVENUE
FRANKLIN 030								
OTTAWA	D0290	0	0	872,547	172,115	79,710	73,940	28,817
GEARY 031								
JUNCTION CITY	D0475	6,840	0	1,353,121	238,448	219,349	67,620	44,473
GOVE 032								
GRINNELL PUBLIC SCHOOLS	D0291	0	0	177,722	0	19,001	4,177	0
WHEATLAND	D0292	0	0	376,727	11,292	0	0	3,490
QUINTER PUBLIC SCHOOLS	D0293	0	0	386,476	33,038	25,011	0	4,758
GRAHAM 033								
WEST GRAHAM-MORLAND	D0280	0	0	267,378	121	0	13,155	0
HILL CITY	D0281	0	0	847,261	66,252	57,618	18,363	5,892
GRANT 034								
ULYSSES	D0214	79,923	0	726,823	559,839	53,411	0	14,335
GRAY 035								
CIMARRON-ENSIGN	D0102	0	0	891,793	85,956	65,993	20,000	11,699
MONTEZUMA	D0371	0	0	198,568	51,816	25,321	1,882	5,054
COPELAND	D0476	0	0	221,125	51,201	6,354	12,269	2,884
INGALLS	D0477	0	0	236,004	63,125	16,473	5,064	1,607
GREELEY 036								
GREELEY COUNTY	D0200	0	0	542,056	107,289	50,133	0	7,541
GREENWOOD 037								
MADISON-VIRGIL	D0386	0	0	168,035	0	8,799	798	0
EUREKA	D0389	0	0	106,443	94,665	0	0	6,610
HAMILTON	D0390	0	0	390,130	3,661	17,545	0	227
HAMILTON 038								
SYRACUSE	D0494	0	0	104,198	164,542	31,597	5,045	8,804
HARPER 039								
ANTHONY-HARPER	D0361	0	0	444,406	151,250	6,157	641	18,080
ATTICA	D0511	0	0	251,906	38,638	1,810	1,261	4,422
HARVEY 040								
BURRTON	D0369	0	0	105,917	38,162	13,096	16,545	5,116
NEWTON	D0373	0	0	490,331	262,144	87,617	2,725	46,520
SEDGWICK PUBLIC SCHOOLS	D0439	0	0	494,083	27,187	24,985	0	6,472
HALSTEAD	D0440	0	0	832,553	75,014	66,782	179	10,965
HESSTON	D0460	0	0	56,043	82,377	1,220	4,500	12,757
HASKELL 041								
SUBLETTE	D0374	7,151	0	12,942	190,776	6,784	28,771	6,584
SATANTA	D0507	18,710	0	814,299	0	12,314	93	0

COUNTY NAME # / DISTRICT NAME	#	FEDERAL REVENUE	TRANSFER FROM GEN FUND SUPP GEN & CONTENGCY	CAPITAL OUTLAY FUND TOTAL AVAILABLE 7-01-92 TO 6-30-93	INSTRUCTION 1000 THRU 2900 EQP & FURN	4100 & 4200 SITE ACQUIS & IMPROVE	4500 NEW BUILD & CONST	4600 BUILD ADD SERV SYS
FRANKLIN 030								
OTTAWA	D0290	0	60,215	1,287,344	109,608	0	0	0
GEARY 031								
JUNCTION CITY	D0475	0	0	1,923,011	174,654	7,318	0	535
GOVE 032								
GRINNELL PUBLIC SCHOOLS	D0291	0	23,134	224,034	0	0	0	0
WHEATLAND	D0292	0	26,906	418,415	146,350	11,819	0	0
QUINTER PUBLIC SCHOOLS	D0293	0	0	449,283	0	0	54,423	0
GRAHAM 033								
WEST GRAHAM-MORLAND	D0280	0	12,641	293,295	15,646	0	0	0
HILL CITY	D0281	0	59,623	1,055,009	72,904	0	0	0
GRANT 034								
ULYSSES	D0214	0	0	1,354,408	118,568	23,208	0	0
GRAY 035								
CIMARRON-ENSIGN	D0102	0	62,721	1,138,162	0	13,774	2,325	0
MONTEZUMA	D0371	0	23,000	305,641	35,085	0	0	0
COPELAND	D0476	0	20,290	314,123	35,870	30,158	0	200
INGALLS	D0477	0	0	325,273	56,139	104,493	0	0
GREELEY 036								
GREELEY COUNTY	D0200	0	36,335	743,354	0	79	0	0
GREENWOOD 037								
MADISON-VIRGIL	D0386	0	34,473	212,105	13,073	0	0	0
EUREKA	D0389	0	73,274	280,992	0	0	0	0
HAMILTON	D0390	0	16,503	428,066	4,292	0	0	0
HAMILTON 038								
SYRACUSE	D0494	0	0	314,186	40,319	101,449	0	0
HARPER 039								
ANTHONY-HARPER	D0361	0	109,490	730,024	0	36,651	0	20,216
ATTICA	D0511	0	26,953	324,990	51,942	2,858	0	0
HARVEY 040								
BURRTON	D0369	0	8,232	187,068	15,562	0	0	0
NEWTON	D0373	0	118,738	1,008,075	205,580	0	0	0
SEDGWICK PUBLIC SCHOOLS	D0439	0	44,287	597,014	2,819	0	0	0
HALSTEAD	D0440	0	84,074	1,069,567	392,431	37,000	0	0
HESSTON	D0460	0	54,448	211,345	114,757	0	10,963	0
HASKELL 041								
SUBLETTE	D0374	0	0	245,857	124,266	2,205	0	0
SATANTA	D0507	0	0	826,706	289,367	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	CAPITAL OUTLAY FUND 4700 REPAIR & REMODEL BLDG	4300 4400 4900 OTHER	5100 CAPITAL OUTLAY BONDS	5000 TRANSFER TO TRANSP	TOTAL EXPEND. 7-01-92 TO 6-30-93	TREASURER'S BALANCE 6-30-93	DRIVER TRAINING TREASURER'S BALANCE 7-01-92
FRANKLIN	030								
OTTAWA		D0290	256,194	0	0	0	365,802	921,542	14,104
GEARY	031								
JUNCTION CITY		D0475	775,947	59,055	0	0	1,017,509	905,502	59,255
GOVE	032								
GRINNELL PUBLIC SCHOOLS		D0291	2,525	0	0	0	2,525	221,509	2,584
WHEATLAND		D0292	0	0	0	0	158,169	260,246	17,641
QUINTER PUBLIC SCHOOLS		D0293	111,154	0	0	0	165,577	283,706	2,965
GRAHAM	033								
WEST GRAHAM-MORLAND		D0280	42,461	0	0	0	58,107	235,188	24,801
HILL CITY		D0281	147,528	1,392	0	0	221,824	833,185	18,433
GRANT	034								
ULYSSES		D0214	42,473	11,972	0	22,500	218,721	1,135,687	48,157
GRAY	035								
CIMARRON-ENSIGN		D0102	33,230	1,888	0	0	51,217	1,086,945	30,814
MONTEZUMA		D0371	54,434	15,246	0	0	104,765	200,876	11,123
COPELAND		D0476	15,527	0	0	0	81,755	232,368	0
INGALLS		D0477	1,885	0	0	0	162,517	162,756	3,476
GREELEY	036								
GREELEY COUNTY		D0200	26,799	0	0	0	26,878	716,476	8,809
GREENWOOD	037								
MADISON-VIRGIL		D0386	2,244	0	0	32,000	47,317	164,788	300
EUREKA		D0389	0	0	0	0	0	280,992	524
HAMILTON		D0390	0	800	0	0	5,092	422,974	12,958
HAMILTON	038								
SYRACUSE		D0494	30,661	6,563	0	25,996	204,988	109,198	3,521
HARPER	039								
ANTHONY-HARPER		D0361	304,144	19,174	0	0	380,185	349,839	5,346
ATTICA		D0511	5,570	0	0	0	60,370	264,620	8,714
HARVEY	040								
BURRTON		D0369	0	610	0	0	16,172	170,896	4,496
NEWTON		D0373	173,460	5,034	0	42,000	426,074	582,001	18,193
SEDGWICK PUBLIC SCHOOLS		D0439	13,709	3,617	0	0	20,145	576,869	5,586
HALSTEAD		D0440	0	0	0	0	429,431	640,136	12,907
HESSTON		D0460	45,129	0	0	0	170,849	40,496	1,454
HASKELL	041								
SUBLETTE		D0374	9,449	0	0	0	135,920	109,937	2,709
SATANTA		D0507	18,002	2,746	0	34,840	344,955	481,751	30,000

COUNTY NAME / DISTRICT NAME	#	#	LOCAL REVENUE	STATE REVENUE	DRIVER TRAINING FUND TRANSFER FROM GEN FUND SUPP GEN. & CONTENGCY	TOTAL AVAILABLE 7-01-92 TO 6-30-93	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV
FRANKLIN	030								
OTTAWA		D0290	6,390	7,130	0	27,624	10,089	0	210
GEARY	031								
JUNCTION CITY		D0475	13,131	20,336	19,000	111,722	65,411	0	0
GOVE	032								
GRINNELL PUBLIC SCHOOLS		D0291	0	682	1,500	4,766	842	0	0
WHEATLAND		D0292	0	434	0	18,075	1,732	0	0
QUINTER PUBLIC SCHOOLS		D0293	0	1,736	5,000	9,701	2,349	0	0
GRAHAM	033								
WEST GRAHAM-MORLAND		D0280	0	434	0	25,235	1,319	0	0
HILL CITY		D0281	0	2,790	0	21,223	6,528	0	0
GRANT	034								
ULYSSES		D0214	17,500	5,332	35,422	106,411	16,166	0	0
GRAY	035								
CIMARRON-ENSIGN		D0102	0	2,294	0	33,108	16,448	0	0
MONTEZUMA		D0371	0	1,054	6,000	18,177	5,113	0	0
COPELAND		D0476	0	0	0	0	0	0	0
INGALLS		D0477	0	1,240	0	4,716	1,918	0	0
GREELEY	036								
GREELEY COUNTY		D0200	0	1,550	0	10,359	9,804	0	0
GREENWOOD	037								
MADISON-VIRGIL		D0386	0	1,116	6,991	8,407	2,401	0	0
EUREKA		D0389	0	3,782	20,000	24,306	20,294	0	0
HAMILTON		D0390	0	620	5,000	18,578	1,777	0	33
HAMILTON	038								
SYRACUSE		D0494	0	2,046	0	5,567	3,829	0	0
HARPER	039								
ANTHONY-HARPER		D0361	18,914	3,472	13,957	41,689	38,347	0	0
ATTICA		D0511	0	1,426	0	10,140	4,696	0	0
HARVEY	040								
BURRTON		D0369	105	868	4,000	9,469	3,780	0	0
NEWTON		D0373	16,189	12,648	22,000	69,030	32,711	0	0
SEDGWICK PUBLIC SCHOOLS		D0439	1,390	1,674	3,000	11,650	5,202	0	0
WALSTEAD		D0440	2,791	2,852	5,000	23,550	8,231	0	0
HESSTON		D0460	10,741	6,262	9,000	27,457	16,214	0	
HASKELL	041								
SUBLETTE		D0374	0	2,108	17,415	22,232	13,965	0	0
ATANTA		D0507	0	3,224	0	33,224	1,653	0	0

COUNTY NAME / DISTRICT NAME	#	#	DRIVER TRAINING FUND 2400 SCHOOL ADMIN.	2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-92 TO 6-30-93	TREASURER'S BALANCE 6-30-93	++ EDUCATIONAL EXCELLENCE GRANT TREASURER'S BALANCE 7-01-92	LOCAL REVENUE
FRANKLIN	030								
OTTAWA		D0290	0	2,647	0	12,946	14,678	0	0
GEARY	031								
JUNCTION CITY		D0475	0	11,322	0	76,733	34,989	0	0
GOVE	032								
GRINNELL PUBLIC SCHOOLS		D0291	0	2,190	0	3,032	1,734	0	0
WHEATLAND		D0292	0	265	0	1,997	16,078	0	0
WINTER PUBLIC SCHOOLS		D0293	0	2,177	0	4,526	5,175	0	0
GRAHAM	033								
WEST GRAHAM-MORLAND		D0280	0	677	0	1,996	23,239	0	0
HILL CITY		D0281	0	20	0	6,548	14,675	0	0
GRANT	034								
ULYSSES		D0214	0	884	0	17,050	89,361	2	0
GRAY	035								
CIMARRON-ENSIGN		D0102	0	1,999	0	18,447	14,661	0	0
MONTEZUMA		D0371	0	848	0	5,961	12,216	0	0
COPELAND		D0476	0	0	0	0	0	0	0
INGALLS		D0477	0	14	0	1,932	2,784	0	0
GREELEY	036								
GREELEY COUNTY		D0200	0	176	0	9,980	379	0	0
GREENWOOD	037								
MADISON-VIRGIL		D0386	0	1,006	0	3,407	5,000	0	0
EUREKA		D0389	0	2,673	0	22,967	1,339	0	0
HAMILTON		D0390	0	988	0	2,798	15,780	0	0
HAMILTON	038								
SYRACUSE		D0494	0	52	0	3,881	1,686	0	0
HARPER	039								
ANTHONY-HARPER		D0361	0	3,342	0	41,689	0	0	0
ATTICA		D0511	0	426	0	5,122	5,018	0	0
HARVEY	040								
BURRTON		D0369	0	1,220	0	5,000	4,469	0	0
NEWTON		D0373	0	1,858	0	34,569	34,461	0	0
SEDGWICK PUBLIC SCHOOLS		D0439	0	408	0	5,610	6,040	0	0
HALSTEAD		D0440	0	1,520	0	9,751	13,799	0	0
HESSTON		D0460	2,861	1,829	0	20,904	6,553	0	0
HASKELL	041								
SUBLETTE		D0374	5,062	503	0	19,530	2,702	0	0
SATANTA		D0507	0	0	0	1,653	31,571	0	0

EDUCATIONAL EXCELLANCE GRANT FUND

COUNTY NAME / DISTRICT NAME	#	#	STATE REVENUE	TRANSFER FROM GEN FUND SUPP GEN & CONTENGCY	TOTAL AVAILABLE 7-01-92 TO 6-30-93	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2400 SCHOOL ADMIN.
FRANKLIN	030								
OTTAWA		D0290	0	0	0	0	0	0	0
GEARY	031								
JUNCTION CITY		D0475	22,272	22,272	44,544	0	30,033	14,511	0
GOVE	032								
GRINNELL PUBLIC SCHOOLS		D0291	0	0	0	0	0	0	0
WHEATLAND		D0292	0	0	0	0	0	0	0
QUINTER PUBLIC SCHOOLS		D0293	0	0	0	0	0	0	0
GRAHAM	033								
WEST GRAHAM-MORLAND		D0280	0	0	0	0	0	0	0
HILL CITY		D0281	0	0	0	0	0	0	0
GRANT	034								
ULYSSES		D0214	0	0	2	0	0	0	0
GRAY	035								
CIMARRON-ENSIGN		D0102	0	0	0	0	0	0	0
MONTEZUMA		D0371	0	0	0	0	0	0	0
COPELAND		D0476	0	0	0	0	0	0	0
INGALLS		D0477	0	0	0	0	0	0	0
GREELEY	036								
GREELEY COUNTY		D0200	0	0	0	0	0	0	0
GREENWOOD	037								
MADISON-VIRGIL		D0386	0	0	0	0	0	0	0
EUREKA		D0389	0	0	0	0	0	0	0
HAMILTON		D0390	0	0	0	0	0	0	0
HAMILTON	038								
SYRACUSE		D0494	0	0	0	0	0	0	0
HARPER	039								
ANTHONY-HARPER		D0361	0	0	0	0	0	0	0
ATTICA		D0511	0	0	0	0	0	0	0
HARVEY	040								
BURRTON		D0369	0	0	0	0	0	0	0
NEWTON		D0373	0	0	0	0	0	0	0
SEDGWICK PUBLIC SCHOOLS		D0439	0	0	0	0	0	0	0
HALSTEAD		D0440	0	0	0	0	0	0	0
HESSTON		D0460	0	0	0	0	0	0	0
HASKELL	041								
SUBLETTE		D0374	0	0	0	0	0	0	0
SATANTA		D0507	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	EDUCATIONAL EXCELLENCE GRANT FUND 2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-92 TO 6-30-93	TREASURER'S BALANCE 6-30-93	FOOD SERVICES FUND TREASURER'S BALANCE 7-01-92	ALL LUNCH SALES	OTHER LOCAL REVENUE
FRANKLIN	030								
OTTAWA		D0290	0	0	0	0	66,736	178,124	0
GEARY	031								
JUNCTION CITY		D0475	0	0	44,544	0	384,667	702,479	1,180
GOVE	032								
GRINNELL PUBLIC SCHOOLS		D0291	0	0	0	0	20,692	27,570	10
WHEATLAND		D0292	0	0	0	0	24,015	32,925	25,072
QUINTER PUBLIC SCHOOLS		D0293	0	0	0	0	30,156	55,273	403
GRAHAM	033								
WEST GRAHAM-MORLAND		D0280	0	0	0	0	19,387	15,042	18,670
HILL CITY		D0281	0	0	0	0	41,300	60,638	1,253
GRANT	034								
ULYSSES		D0214	0	0	0	2	75,501	180,911	32,899
GRAY	035								
CIMARRON-ENSIGN		D0102	0	0	0	0	26,657	82,466	1,238
MONTEZUMA		D0371	0	0	0	0	39,880	23,453	0
COPELAND		D0476	0	0	0	0	8,486	14,653	21,172
INGALLS		D0477	0	0	0	0	35,928	35,832	329
GREELEY	036								
GREELEY COUNTY		D0200	0	0	0	0	14,049	35,079	209
GREENWOOD	037								
MADISON-VIRGIL		D0386	0	0	0	0	1,910	40,880	4,550
EUREKA		D0389	0	0	0	0	25,909	95,480	864
HAMILTON		D0390	0	0	0	0	35,465	10,572	100
HAMILTON	038								
SYRACUSE		D0494	0	0	0	0	28,144	59,766	240
HARPER	039								
ANTHONY-HARPER		D0361	0	0	0	0	11,564	127,551	20,874
ATTICA		D0511	0	0	0	0	35,957	26,172	1,458
HARVEY	040								
BURRTON		D0369	0	0	0	0	18,720	43,947	0
NEWTON		D0373	0	0	0	0	81,018	480,141	8,160
SEDGWICK PUBLIC SCHOOLS		D0439	0	0	0	0	4,103	70,299	137
HALSTEAD		D0440	0	0	0	0	79,464	86,641	9,940
HESSTON		D0460	0	0	0	0	37,075	144,171	2,411
HASKELL	041								
SUBLETTE		D0374	0	0	0	0	23,982	68,005	15,928
SATANTA		D0507	0	0	0	0	27,031	37,608	25,848

COUNTY NAME / DISTRICT NAME	#	#	STATE REVENUE	FEDERAL REVENUE	FOOD SERVICE FUND TRANSFER FROM GEN. FUND SUPP GEN & CONTENGCY	TOTAL AVAILABLE 7-01-92 TO 6-30-93	2600 OPERATION & MAINTENANCE	3100 FOOD SERV FOOD & MILK	3100 FOOD SERV OTHER OPER
FRANKLIN	030								
OTTAWA		D0290	10,275	253,595	0	508,730	30,218	362,498	57,749
GEARY	031								
JUNCTION CITY		D0475	44,273	1,380,383	0	2,512,982	62,624	1,007,510	942,157
GOVE	032								
GRINNELL PUBLIC SCHOOLS		D0291	1,223	14,026	0	63,521	402	20,268	29,854
WHEATLAND		D0292	1,300	15,568	27,992	126,872	10,279	29,446	58,812
QUINTER PUBLIC SCHOOLS		D0293	2,400	35,165	30,000	153,397	0	60,999	57,617
GRAHAM	033								
WEST GRAHAM-MORLAND		D0280	862	12,730	10,000	76,691	262	25,178	28,233
HILL CITY		D0281	3,811	71,682	35,000	213,684	13,254	63,343	89,765
GRANT	034								
ULYSSES		D0214	10,041	197,646	50,000	546,998	24,807	153,646	223,658
GRAY	035								
CIMARRON-ENSIGN		D0102	3,620	42,230	35,000	191,211	0	77,120	90,731
MONTEZUMA		D0371	1,172	16,136	11,000	91,641	13,010	23,094	32,817
COPELAND		D0476	0	18,962	25,000	88,273	5,764	25,252	43,999
INGALLS		D0477	1,891	28,332	1,509	103,821	6,280	30,009	48,053
GREELEY	036								
GREELEY COUNTY		D0200	2,086	38,454	17,200	107,077	2,744	34,891	59,267
GREENWOOD	037								
MADISON-VIRGIL		D0386	1,718	35,470	77,878	162,406	13,521	50,574	58,264
EUREKA		D0389	5,419	101,929	40,000	269,601	1,576	148,142	104,051
HAMILTON		D0390	848	23,323	0	70,308	2,984	20,477	20,911
HAMILTON	038								
SYRACUSE		D0494	3,161	60,676	10,000	161,987	5,605	57,024	70,768
HARPER	039								
ANTHONY-HARPER		D0361	816	125,346	22,623	308,774	0	155,157	153,617
ATTICA		D0511	3,681	22,290	50,000	139,558	6,428	34,581	43,926
HARVEY	040								
BURRTON		D0369	1,760	35,991	11,000	111,418	7,532	35,993	49,179
NEWTON		D0373	16,397	347,688	123,506	1,056,910	1,190	424,461	497,283
SEDGWICK PUBLIC SCHOOLS		D0439	2,303	31,089	10,000	117,931	12,364	50,839	49,333
HALSTEAD		D0440	4,008	69,237	60,000	309,290	29,802	98,422	100,192
HESSTON		D0460	74,165	0	10,000	267,822	2,787	102,193	120,319
HASKELL	041								
SUBLETTE		D0374	3,061	50,289	45,317	206,582	11,695	82,703	87,694
SATANTA		D0507	0	36,709	0	127,196	8,799	40,736	59,486

COUNTY NAME / DISTRICT NAME	#	#	FOOD SERVICE FUND TOTAL EXPEND. 7-01-92 TO 6-30-93	FOOD SERVICE FUND TREASURER'S BALANCE 6-30-93	INSERVICE EDUCATION FUND TREASURER'S BALANCE 7-01-92	INSERVICE EDUCATION FUND LOCAL REVENUE	INSERVICE EDUCATION FUND STATE REVENUE	INSERVICE EDUCATION FUND FEDERAL REVENUE	INSERVICE EDUCATION FUND TRANSFER FROM GEN. FUND SUPP & CONTENGCY	INSERVICE EDUCATION FUND TRANSFER FROM GEN. FUND GEN.
FRANKLIN	030									
OTTAWA		D0290	450,465	58,265	6,786	0	4,123	0		0
GEARY	031									
JUNCTION CITY		D0475	2,012,291	500,691	12,340	3	52,805	0		82,060
GOVE	032									
GRINNELL PUBLIC SCHOOLS		D0291	50,524	12,997	3,629	0	956	0		0
WHEATLAND		D0292	98,537	28,335	20,668	200	2,749	0		0
QUINTER PUBLIC SCHOOLS		D0293	118,616	34,781	0	0	0	0		0
GRAHAM	033									
WEST GRAHAM-MORLAND		D0280	53,673	23,018	534	0	884	0		0
HILL CITY		D0281	166,362	47,322	18,780	0	3,418	0		6,000
GRANT	034									
ULYSSES		D0214	402,111	144,887	53,231	17,600	13,777	0		37,420
GRAY	035									
CIMARRON-ENSIGN		D0102	167,851	23,360	21,736	0	3,964	0		4,864
MONTEZUMA		D0371	68,921	22,720	24,611	0	2,776	0		22,000
COPELAND		D0476	75,015	13,258	0	0	0	0		0
INGALLS		D0477	84,342	19,479	0	0	878	0		1,314
GREELEY	036									
GREELEY COUNTY		D0200	96,902	10,175	0	0	1,190	0		0
GREENWOOD	037									
MADISON-VIRGIL		D0386	122,359	40,047	961	151	1,614	0		485
EUREKA		D0389	253,769	15,832	0	0	0	0		0
HAMILTON		D0390	44,372	25,936	0	0	585	0		1,830
HAMILTON	038									
SYRACUSE		D0494	133,397	28,590	0	0	886	0		1,214
HARPER	039									
ANTHONY-HARPER		D0361	308,774	0	0	0	6,226	0		8,554
ATTICA		D0511	84,935	54,623	16,708	0	2,064	0		6,000
HARVEY	040									
BURRTON		D0369	92,704	18,714	5,116	0	1,683	0		5,000
NEWTON		D0373	922,934	133,976	2,879	1,575	26,934	0		131,116
SEDGWICK PUBLIC SCHOOLS		D0439	112,536	5,395	0	0	4,672	0		25,000
HALSTEAD		D0440	228,416	80,874	25,588	251	8,132	0		60,000
HESSTON		D0460	225,299	42,523	15	0	8,250	0		11,750
HASKELL	041									
SUBLETTE		D0374	182,092	24,490	0	0	2,796	0		1,614
SATANTA		D0507	109,021	18,175	56,731	5,030	4,403	0		21,032

COUNTY NAME / DISTRICT NAME	#	#	TOTAL AVAILABLE 7-01-92 TO 6-30-93	INSERVICE EDUCATION FUND 2200 INSTRUCTION SUPP STAFF	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-92 TO 6-30-93	TREASURER'S BALANCE 6-30-93	PARENT EDUCATION FUND TREASURER'S BALANCE 7-01-92	LOCAL REVENUE
FRANKLIN	030								
OTTAWA		D0290	10,909	374	0	374	10,535	0	0
GEARY	031								
JUNCTION CITY		D0475	147,208	125,108	0	125,108	22,100	0	0
GOVE	032								
GRINNELL PUBLIC SCHOOLS		D0291	4,585	380	0	380	4,205	0	0
WHEATLAND		D0292	23,617	5,633	0	5,633	17,984	0	0
QUINTER PUBLIC SCHOOLS		D0293	0	0	0	0	0	259	0
GRAHAM	033								
WEST GRAHAM-MORLAND		D0280	1,418	1,311	11	1,322	96	0	0
HILL CITY		D0281	28,198	8,350	0	8,350	19,848	0	0
GRANT	034								
ULYSSES		D0214	122,028	33,953	0	33,953	88,075	0	0
GRAY	035								
CIMARRON-ENSIGN		D0102	30,564	12,000	0	12,000	18,564	0	0
MONTEZUMA		D0371	49,387	13,954	0	13,954	35,433	0	0
COPELAND		D0476	0	0	0	0	0	0	0
INGALLS		D0477	2,192	2,192	0	2,192	0	0	0
GREELEY	036								
GREELEY COUNTY		D0200	1,190	1,190	0	1,190	0	0	0
GREENWOOD	037								
MADISON-VIRGIL		D0386	3,211	3,211	0	3,211	0	0	0
EUREKA		D0389	0	0	0	0	0	0	0
HAMILTON		D0390	2,415	472	1,339	1,811	604	0	0
HAMILTON	038								
SYRACUSE		D0494	2,100	2,100	0	2,100	0	0	0
HARPER	039								
ANTHONY-HARPER		D0361	14,780	13,951	829	14,780	0	0	0
ATTICA		D0511	24,772	3,838	319	4,157	20,615	0	0
HARVEY	040								
BURRTON		D0369	11,799	5,926	0	5,926	5,873	0	0
NEWTON		D0373	162,504	111,833	6,515	118,348	44,156	998	28,381
SEDGWICK PUBLIC SCHOOLS		D0439	29,672	21,291	0	21,291	8,381	0	0
HALSTEAD		D0440	93,971	50,733	2,865	53,598	40,373	19	0
HESSTON		D0460	20,015	20,000	0	20,000	15	0	0
HASKELL	041								
SUBLETTE		D0374	4,410	4,410	0	4,410	0	0	0
SATANTA		D0507	87,196	46,147	0	46,147	41,049	0	0

PARENT EDUCATION FUND

COUNTY NAME / DISTRICT NAME	#	#	STATE REVENUE	FEDERAL REVENUE	TRANSFER FROM GEN. FUND SUPP GEN. & CONTENGCY	7-01-92 TO 6-30-93	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2500 2800 2900 OTHER SUPP SERVICES
FRANKLIN	030								
OTTAWA		D0290	0	0	6,000	6,000	5,625	0	0
GEARY	031								
JUNCTION CITY		D0475	25,958	0	25,958	51,916	49,055	2,861	0
GOVE	032								
GRINNELL PUBLIC SCHOOLS		D0291	0	0	0	0	0	0	0
WHEATLAND		D0292	0	0	0	0	0	0	0
QUINTER PUBLIC SCHOOLS		D0293	0	0	0	259	0	0	0
GRAHAM	033								
WEST GRAHAM-MORLAND		D0280	0	0	0	0	0	0	0
HILL CITY		D0281	0	0	0	0	0	0	0
GRANT	034								
ULYSSES		D0214	0	0	0	0	0	0	0
GRAY	035								
CIMARRON-ENSIGN		D0102	0	0	0	0	0	0	0
MONTEZUMA		D0371	0	0	0	0	0	0	0
COPELAND		D0476	0	0	0	0	0	0	0
INGALLS		D0477	0	0	0	0	0	0	0
GREELEY	036								
GREELEY COUNTY		D0200	0	0	0	0	0	0	0
GREENWOOD	037								
MADISON-VIRGIL		D0386	0	0	0	0	0	0	0
EUREKA		D0389	0	0	0	0	0	0	0
HAMILTON		D0390	0	0	0	0	0	0	0
HAMILTON	038								
SYRACUSE		D0494	0	0	0	0	0	0	0
HARPER	039								
ANTHONY-HARPER		D0361	0	0	0	0	0	0	0
ATTICA		D0511	0	0	0	0	0	0	0
HARVEY	040								
BURRTON		D0369	0	0	0	0	0	0	0
NEWTON		D0373	25,621	0	10,000	65,000	44,398	1,959	1,554
SEDGWICK PUBLIC SCHOOLS		D0439	0	0	0	0	0	0	0
HALSTEAD		D0440	0	0	4,482	4,501	4,265	0	0
HESSTON		D0460	0	0	4,266	4,266	4,266	0	0
HASKELL	041								
SUBLETTE		D0374	0	0	0	0	0	0	0
SATANTA		D0507	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	PARENT EDUCATION FUND ++ TOTAL EXPEND. 7-01-92 TO 6-30-93	TREASURER'S BALANCE 6-30-93	TREASURER'S BALANCE 7-01-92	SPECIAL EDUCATION FUND LOCAL REVENUE	STATE REVENUE	FEDERAL REVENUE	TRANSFER FROM GEN. FUND GEN. SUPP & CONTENGCY
FRANKLIN	030								
OTTAWA		D0290	5,625	375	164,870	2,811	540,365	106,041	394,332
GEARY	031								
JUNCTION CITY		D0475	51,916	0	461,010	1,046	2,321,699	571,954	1,174,324
GOVE	032								
GRINNELL PUBLIC SCHOOLS		D0291	0	0	109,998	0	0	0	51,913
WHEATLAND		D0292	0	0	130,786	5,102	7,488	0	22,000
QUINTER PUBLIC SCHOOLS		D0293	0	259	50,641	29,512	105,573	0	124,915
GRAHAM	033								
WEST GRAHAM-MORLAND		D0280	0	0	100,086	0	21,712	0	35,000
HILL CITY		D0281	0	0	242,230	13	104,892	0	146,769
GRANT	034								
ULYSSES		D0214	0	0	399,815	50,000	5,621	0	650,000
GRAY	035								
CIMARRON-ENSIGN		D0102	0	0	73,516	0	27,520	0	140,000
MONTEZUMA		D0371	0	0	119,507	0	5,318	0	35,571
COPELAND		D0476	0	0	32,042	0	603	0	26,000
INGALLS		D0477	0	0	73,511	0	21,807	0	55,000
GREELEY	036								
GREELEY COUNTY		D0200	0	0	133,771	0	0	0	12,608
GREENWOOD	037								
MADISON-VIRGIL		D0386	0	0	10,022	1,286	10,600	0	64,452
EUREKA		D0389	0	0	13,484	20,213	331,806	0	260,000
HAMILTON		D0390	0	0	58,178	4,700	2,351	0	9,539
HAMILTON	038								
SYRACUSE		D0494	0	0	9,168	0	10,492	0	100,556
HARPER	039								
ANTHONY-HARPER		D0361	0	0	33,210	0	20,628	0	235,030
ATTICA		D0511	0	0	58,176	5,202	9,313	0	108,000
HARVEY	040								
BURRTON		D0369	0	0	58,330	0	30,759	0	55,000
NEWTON		D0373	47,911	17,089	399,911	30,005	125,364	0	739,157
SEDGWICK PUBLIC SCHOOLS		D0439	0	0	22,679	0	14,305	0	67,000
HALSTEAD		D0440	4,265	236	254,765	3,665	36,251	0	100,678
HESSTON		D0460	4,266	0	34,739	0	48,213	0	155,000
HASKELL	041								
SUBLETTE		D0374	0	0	56,234	13,768	20,806	0	86,597
SATANTA		D0507	0	0	215,000	94	7,893	0	3,000

SPECIAL EDUCATION FUND

COUNTY NAME # DISTRICT NAME	#	TOTAL AVAILABLE 7-01-92 TO 6-30-93	1000 INSTR EXCPT OBJ 564	1000 INSTR OB564 PAY TO COOP	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2330 SP. AREA ADMIN. SERV	2400 SCHOOL ADMIN.
FRANKLIN 030								
OTTAWA	D0290	1,208,419	878,839	0	87	64,312	0	60,215
GEARY 031								
JUNCTION CITY	D0475	4,530,033	2,470,575	0	1,129,360	138,015	159,076	5,119
GOVE 032								
GRINNELL PUBLIC SCHOOLS	D0291	161,911	953	54,089	913	0	0	0
WHEATLAND	D0292	165,376	7,682	42,565	0	0	0	0
QUINTER PUBLIC SCHOOLS	D0293	310,641	198,060	50,644	0	0	0	0
GRAHAM 033								
WEST GRAHAM-MORLAND	D0280	156,798	24,300	35,001	0	0	0	0
HILL CITY	D0281	493,904	146,698	88,961	0	0	0	0
GRANT 034								
ULYSSES	D0214	1,105,436	18,767	335,600	0	0	0	0
GRAY 035								
CIMARRON-ENSIGN	D0102	241,036	33,600	90,821	0	0	0	0
MONTEZUMA	D0371	160,396	3,474	50,895	0	0	318	0
COPELAND	D0476	58,645	0	31,925	0	6	0	0
INGALLS	D0477	150,318	13,033	49,395	0	0	0	0
GREELEY 036								
GREELEY COUNTY	D0200	146,379	0	75,051	0	0	0	0
GREENWOOD 037								
MADISON-VIRGIL	D0386	86,360	0	35,938	0	0	0	0
EUREKA	D0389	625,503	519,155	0	73,201	0	0	0
HAMILTON	D0390	74,768	0	14,798	0	0	0	0
HAMILTON 038								
SYRACUSE	D0494	120,216	0	80,121	0	0	240	0
HARPER 039								
ANTHONY-HARPER	D0361	288,868	2,366	239,045	4,970	0	0	0
ATTICA	D0511	180,691	621	46,085	0	0	5,366	0
HARVEY 040								
BURRTON	D0369	144,089	0	49,555	0	0	0	0
NEWTON	D0373	1,294,437	96,969	0	50,568	8,315	0	0
SEDGWICK PUBLIC SCHOOLS	D0439	103,984	2,811	65,741	0	0	322	0
HALSTEAD	D0440	395,359	26,918	117,866	0	0	5,097	8,041
MESSTON	D0460	237,952	63,199	117,866	0	0	0	4,256
HASKELL 041								
SUBLETTE	D0374	177,405	202	104,230	0	615	397	0
SATANTA	D0507	225,987	83,085	0	0	0	0	66

COUNTY NAME / DISTRICT NAME	#	2600 OPERATION & MAINTENANCE	2700 TRANSP.	SPECIAL EDUCATION FUND 2500 2800 2900 OTHER SUPP SERVICES	TRANSFER TO COOP SP ED	TOTAL EXPEND. 7-01-92 TO 6-30-93	TREASURER'S BALANCE 6-30-93
FRANKLIN	030						
OTTAWA	D0290	1,643	16,722	0	0	1,021,818	186,601
GEARY	031						
JUNCTION CITY	D0475	0	351,515	9,886	0	4,263,546	266,487
GOVE	032						
GRINNELL PUBLIC SCHOOLS	D0291	0	0	0	0	55,955	105,956
WHEATLAND	D0292	0	0	0	0	50,247	115,129
QUINTER PUBLIC SCHOOLS	D0293	0	2,467	0	0	251,171	59,470
GRAHAM	033						
WEST GRAHAM-MORLAND	D0280	0	8,678	0	0	67,979	88,819
HILL CITY	D0281	0	1,143	0	0	236,802	257,102
GRANT	034						
ULYSSES	D0214	0	2,641	0	0	357,008	748,428
GRAY	035						
CIMARRON-ENSIGN	D0102	34	9,192	0	0	133,647	107,389
MONTEZUMA	D0371	0	5,671	0	0	60,358	100,038
COPELAND	D0476	0	753	0	0	32,684	25,961
INGALLS	D0477	0	12,142	0	0	74,570	75,748
GREELEY	036						
GREELEY COUNTY	D0200	0	394	0	0	75,445	70,934
GREENWOOD	037						
MADISON-VIRGIL	D0386	0	14,665	0	0	50,603	35,757
EUREKA	D0389	0	5,485	0	0	597,841	27,662
HAMILTON	D0390	0	2,940	0	0	17,738	57,030
HAMILTON	038						
SYRACUSE	D0494	0	28,792	0	0	109,153	11,063
HARPER	039						
ANTHONY-HARPER	D0361	0	24,406	0	0	270,787	18,081
ATTICA	D0511	7,949	8,109	0	0	68,130	112,561
HARVEY	040						
BURRTON	D0369	0	36,537	0	0	86,092	57,997
NEWTON	D0373	0	84,148	0	604,355	844,355	450,082
SEDGWICK PUBLIC SCHOOLS	D0439	0	12,402	0	0	81,276	22,708
HALSTEAD	D0440	0	37,437	0	0	195,359	200,000
HESSTON	D0460	0	13,354	0	0	198,675	39,277
HASKELL	041						
SUBLETTE	D0374	857	14,871	0	0	121,172	56,233
SATANTA	D0507	0	7,301	0	0	90,452	135,535

COUNTY NAME / DISTRICT NAME	#	#	OTHER LOCAL REVENUE	TRANSFER FROM GEN. FUND SUPP GEN. & CONTENGCY	TRANSPORTATION FUND TRANSFER FROM CAP. OUTLAY	TOTAL AVAIABLE 7-01-92 TO 6-30-93
FRANKLIN	030					
OTTAWA		D0290	0	199,244	0	199,244
GEARY	031					
JUNCTION CITY		D0475	36,675	641,900	0	678,575
GOVE	032					
GRINNELL PUBLIC SCHOOLS		D0291	30	76,443	0	76,473
WHEATLAND		D0292	242	87,011	0	87,253
QUINTER PUBLIC SCHOOLS		D0293	0	177,119	0	177,119
GRAHAM	033					
WEST GRAHAM-MORLAND		D0280	7,196	51,159	0	58,355
HILL CITY		D0281	14,247	149,126	0	163,373
GRANT	034					
ULYSSES		D0214	11,793	22,500	22,500	312,014
GRAY	035					
CIMARRON-ENSIGN		D0102	3,850	200,000	0	203,850
MONTEZUMA		D0371	0	70,902	0	70,902
COPELAND		D0476	796	55,716	0	56,512
INGALLS		D0477	1,481	120,656	0	122,137
GREELEY	036					
GREELEY COUNTY		D0200	2,151	197,835	0	199,986
GREENWOOD	037					
MADISON-VIRGIL		D0386	1,427	70,953	32,000	118,933
EUREKA		D0389	0	335,223	0	335,223
HAMILTON		D0390	4,336	75,802	0	80,138
HAMILTON	038					
SYRACUSE		D0494	0	157,806	25,996	157,806
HARPER	039					
ANTHONY-HARPER		D0361	1,310	407,918	0	409,228
ATTICA		D0511	11,957	36,031	0	47,988
HARVEY	040					
BURRTON		D0369	0	104,239	0	104,239
NEWTON		D0373	92,931	235,681	42,000	328,612
SEDGWICK PUBLIC SCHOOLS		D0439	0	49,578	0	49,578
HALSTEAD		D0440	4,250	170,237	0	174,487
HESSTON		D0460	7,474	130,710	0	138,184
HASKELL	041					
SUBLETTE		D0374	185	116,274	0	116,459
SATANTA		D0507	38,992	94,840	34,840	133,832

TRANSPORTATION FUND

COUNTY NAME / DISTRICT NAME	#	#	2600 OPERATION & MAINTENANCE	2710 TRANSP. SUPERVISION	2720 VEHICLE OPER SERV	2740 VEHICLE SER & MAINT	2790 OTH STUDENT TRANSP SERV	TOTAL EXPEND. 7-01-92 TO 6-30-93	TRANSFER BALANCE TO GENERAL 6-30-93
FRANKLIN	030								
OTTAWA		D0290	0	0	199,244	0	0	199,244	0
GEARY	031								
JUNCTION CITY		D0475	0	12,821	583,665	-940	83,029	678,575	0
GOVE	032								
GRINNELL PUBLIC SCHOOLS		D0291	0	27,462	46,979	0	2,032	76,473	0
WHEATLAND		D0292	828	9,202	63,010	14,213	0	87,253	0
QUINTER PUBLIC SCHOOLS		D0293	109,510	0	67,609	0	0	177,119	0
GRAHAM	033								
WEST GRAHAM-MORLAND		D0280	82	0	51,732	6,541	0	58,355	0
HILL CITY		D0281	34,664	0	128,709	0	0	163,373	0
GRANT	034								
ULYSSES		D0214	0	47,784	249,953	3,427	10,850	312,014	0
GRAY	035								
CIMARRON-ENSIGN		D0102	6,422	0	125,657	63,337	0	195,416	8,434
MONTEZUMA		D0371	1,181	17,815	40,532	9,678	1,696	70,902	0
COPELAND		D0476	1,877	9,821	28,889	14,080	1,845	56,512	0
INGALLS		D0477	610	8,821	66,896	45,810	0	122,137	0
GREELEY	036								
GREELEY COUNTY		D0200	9,792	23,614	131,397	34,576	607	199,986	0
GREENWOOD	037								
MADISON-VIRGIL		D0386	0	3,243	106,776	8,914	0	118,933	0
EUREKA		D0389	0	146,188	151,283	37,752	0	335,223	0
HAMILTON		D0390	0	0	79,316	0	0	79,316	822
HAMILTON	038								
SYRACUSE		D0494	5,943	33,409	109,197	8,418	839	157,806	0
HARPER	039								
ANTHONY-HARPER		D0361	3,461	30,050	309,718	62,443	3,556	409,228	0
ATTICA		D0511	5,500	0	28,322	14,166	0	47,988	0
HARVEY	040								
BURRTON		D0369	556	5,992	95,114	2,577	0	104,239	0
NEWTON		D0373	0	30,074	201,629	87,385	9,524	328,612	0
SEDGWICK PUBLIC SCHOOLS		D0439	0	0	39,441	10,137	0	49,578	0
HALSTEAD		D0440	54	15,741	120,095	27,691	10,906	174,487	0
HESSTON		D0460	22,441	14,359	69,808	31,576	0	138,184	0
HASKELL	041								
SUBLETTE		D0374	5,835	22,435	82,057	0	6,132	116,459	0
SATANTA		D0507	5,008	8,500	106,217	14,107	0	133,832	0

COUNTY NAME / DISTRICT NAME	#	LOCAL REVENUE	FEDERAL REVENUE	VOCATIONAL EDUCATION FUND TRANSFER FROM GEN. FUND SUPP GEN & CONTENGCY	VOCATIONAL EDUCATION FUND TOTAL AVAILABLE 7-01-92 TO 6-30-93	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV
FRANKLIN	030							
OTTAWA	D0290	81,384	0	206,187	287,571	221,079	0	301
GEARY	031							
JUNCTION CITY	D0475	0	87,664	393,553	481,217	450,536	2,078	20,381
GOVE	032							
GRINNELL PUBLIC SCHOOLS	D0291	0	0	0	0	0	0	0
WHEATLAND	D0292	0	0	0	0	0	0	0
QUINTER PUBLIC SCHOOLS	D0293	0	0	47,516	47,516	44,416	0	0
GRAHAM	033							
WEST GRAHAM-MORLAND	D0280	0	0	0	0	0	0	0
HILL CITY	D0281	516	0	88,331	88,847	87,000	0	0
GRANT	034							
ULYSSES	D0214	0	0	269,752	269,752	269,043	0	0
GRAY	035							
CIMARRON-ENSIGN	D0102	0	0	0	0	0	0	0
MONTEZUMA	D0371	0	0	0	0	0	0	0
COPELAND	D0476	0	0	0	0	0	0	0
INGALLS	D0477	0	0	0	0	0	0	0
GREELEY	036							
GREELEY COUNTY	D0200	0	0	0	0	0	0	0
GREENWOOD	037							
MADISON-VIRGIL	D0386	0	0	16,035	16,035	12,960	3,075	0
EUREKA	D0389	0	0	0	0	0	0	0
HAMILTON	D0390	0	0	3,240	3,240	3,240	0	0
HAMILTON	038							
SYRACUSE	D0494	0	0	0	0	0	0	0
HARPER	039							
ANTHONY-HARPER	D0361	17,748	0	100,144	117,892	117,892	0	0
ATTICA	D0511	0	0	0	0	0	0	0
HARVEY	040							
BURRTON	D0369	0	0	0	0	0	0	0
NEWTON	D0373	274,148	40,000	519,572	853,677	651,761	0	5,337
SEDGWICK PUBLIC SCHOOLS	D0439	0	0	0	0	0	0	0
HALSTEAD	D0440	0	0	0	0	0	0	0
HESSTON	D0460	0	0	68,770	68,770	42,533	0	0
HASKELL	041							
SUBLETTE	D0374	0	0	0	0	0	0	0
SATANTA	D0507	11,347	0	0	11,347	5,972	0	0

COUNTY NAME / DISTRICT NAME	#	#	2300 GENERAL ADMIN.	2400 SCHOOL ADMIN.	2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-92 TO 6-30-93	VOC ED FUND + TRANSFER: BALANCE: TO : GENERAL: 6-30-93:
FRANKLIN	030							
OTTAWA		D0290	0	20,293	37,713	8,185	287,571	0
GEARY	031							
JUNCTION CITY		D0475	8,222	0	0	0	481,217	0
GOVE	032							
GRINNELL PUBLIC SCHOOLS		D0291	0	0	0	0	0	0
WHEATLAND		D0292	0	0	0	0	0	0
QUINTER PUBLIC SCHOOLS		D0293	0	0	3,100	0	47,516	0
GRAHAM	033							
WEST GRAHAM-MORLAND		D0280	0	0	0	0	0	0
HILL CITY		D0281	0	0	1,847	0	88,847	0
GRANT	034							
ULYSSES		D0214	0	0	709	0	269,752	0
GRAY	035							
CIMARRON-ENSIGN		D0102	0	0	0	0	0	0
MONTEZUMA		D0371	0	0	0	0	0	0
COPELAND		D0476	0	0	0	0	0	0
INGALLS		D0477	0	0	0	0	0	0
GREELEY	036							
GREELEY COUNTY		D0200	0	0	0	0	0	0
GREENWOOD	037							
MADISON-VIRGIL		D0386	0	0	0	0	16,035	0
EUREKA		D0389	0	0	0	0	0	0
HAMILTON		D0390	0	0	0	0	3,240	0
HAMILTON	038							
SYRACUSE		D0494	0	0	0	0	0	0
HARPER	039							
ANTHONY-HARPER		D0361	0	0	0	0	117,892	0
ATTICA		D0511	0	0	0	0	0	0
HARVEY	040							
BURRTON		D0369	0	0	0	0	0	0
NEWTON		D0373	0	46,463	57,030	93,086	853,677	0
SEDGWICK PUBLIC SCHOOLS		D0439	0	0	0	0	0	0
HALSTEAD		D0440	0	0	0	0	0	0
NESSTON		D0460	0	7,350	14,504	4,383	68,770	0
HASKELL	041							
SUBLETTE		D0374	0	0	0	0	0	0
SATANTA		D0507	0	0	0	0	5,972	5,375

AREA VOCATIONAL SCHOOL

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-01-92	INDIVIDUAL TUITION	OTHER DISTRICT TUITION	OTHER LOCAL REVENUE	STATE AID	FEDERAL AID	TRANSFER FROM GEN. FUND SUPP GEN. & CONTENGCY
FRANKLIN	030								
OTTAWA		D0290	0	0	0	0	0	0	0
GEARY	031								
JUNCTION CITY		D0475	0	0	0	0	0	0	0
GOVE	032								
GRINNELL PUBLIC SCHOOLS		D0291	0	0	0	0	0	0	0
WHEATLAND		D0292	0	0	0	0	0	0	0
QUINTER PUBLIC SCHOOLS		D0293	0	0	0	0	0	0	0
GRAHAM	033								
WEST GRAHAM-MORLAND		D0280	0	0	0	0	0	0	0
HILL CITY		D0281	0	0	0	0	0	0	0
GRANT	034								
ULYSSES		D0214	0	0	0	0	0	0	0
GRAY	035								
CIMARRON-ENSIGN		D0102	0	0	0	0	0	0	0
MONTEZUMA		D0371	0	0	0	0	0	0	0
COPELAND		D0476	0	0	0	0	0	0	0
INGALLS		D0477	0	0	0	0	0	0	0
GREELEY	036								
GREELEY COUNTY		D0200	0	0	0	0	0	0	0
GREENWOOD	037								
MADISON-VIRGIL		D0386	0	0	0	0	0	0	0
EUREKA		D0389	0	0	0	0	0	0	0
HAMILTON		D0390	0	0	0	0	0	0	0
HAMILTON	038								
SYRACUSE		D0494	0	0	0	0	0	0	0
HARPER	039								
ANTHONY-HARPER		D0361	0	0	0	0	0	0	0
ATTICA		D0511	0	0	0	0	0	0	0
HARVEY	040								
BURRTON		D0369	0	0	0	0	0	0	0
NEWTON		D0373	0	0	0	0	0	0	0
SEDGWICK PUBLIC SCHOOLS		D0439	0	0	0	0	0	0	0
HALSTEAD		D0440	0	0	0	0	0	0	0
HESSTON		D0460	0	0	0	0	0	0	0
HASKELL	041								
SUBLETTE		D0374	0	0	0	0	0	0	0
SATANTA		D0507	0	0	0	0	0	0	0

AREA VOCATIONAL SCHOOL

COUNTY NAME / DISTRICT NAME	#	#	TOTAL AVAILABLE 7-01-92 TO 6-30-93	1000 INSTRUCTION	2100 STUDENT SUPP. SER.	2200 INSTRUCTION SUPPORT SERVICES	2300 GENERAL ADMIN.	2400 SCHOOL ADMIN.	2600 OPERATIONS MAINT.
FRANKLIN	030								
OTTAWA		D0290	0	0	0	0	0	0	0
GEARY	031								
JUNCTION CITY		D0475	0	0	0	0	0	0	0
GOVE	032								
GRINNELL PUBLIC SCHOOLS		D0291	0	0	0	0	0	0	0
WHEATLAND		D0292	0	0	0	0	0	0	0
QUINTER PUBLIC SCHOOLS		D0293	0	0	0	0	0	0	0
GRAHAM	033								
WEST GRAHAM-MORLAND		D0280	0	0	0	0	0	0	0
HILL CITY		D0281	0	0	0	0	0	0	0
GRANT	034								
ULYSSES		D0214	0	0	0	0	0	0	0
GRAY	035								
CIMARRON-ENSIGN		D0102	0	0	0	0	0	0	0
MONTEZUMA		D0371	0	0	0	0	0	0	0
COPELAND		D0476	0	0	0	0	0	0	0
INGALLS		D0477	0	0	0	0	0	0	0
GREELEY	036								
GREELEY COUNTY		D0200	0	0	0	0	0	0	0
GREENWOOD	037								
MADISON-VIRGIL		D0386	0	0	0	0	0	0	0
EUREKA		D0389	0	0	0	0	0	0	0
HAMILTON		D0390	0	0	0	0	0	0	0
HAMILTON	038								
SYRACUSE		D0494	0	0	0	0	0	0	0
HARPER	039								
ANTHONY-HARPER		D0361	0	0	0	0	0	0	0
ATTICA		D0511	0	0	0	0	0	0	0
HARVEY	040								
BURRTON		D0369	0	0	0	0	0	0	0
NEWTON		D0373	0	0	0	0	0	0	0
SEDGWICK PUBLIC SCHOOLS		D0439	0	0	0	0	0	0	0
HALSTEAD		D0440	0	0	0	0	0	0	0
HESSTON		D0460	0	0	0	0	0	0	0
HASKELL	041								
SUBLETTE		D0374	0	0	0	0	0	0	0
SATANTA		D0507	0	0	0	0	0	0	0

COUNTY NAME # / DISTRICT NAME #	2500 2800 2900 OTHER SUPPORT SERVICES	4000 FACILITY ACQUISITION AND CONSTRUCT	AREA VOCATIONAL SCHOOL TOTAL EXPEND 7-01-92 TO 6-30-93	++ TREASURER'S BALANCE 6-30-93	DISABILITY INCOME FUND TREASURER'S BALANCE 7-01-92	INTEREST	TRANSFER FROM GEN. FUND SUPP GEN. & CONTENGCY
FRANKLIN 030							
OTTAWA D0290	0	0	0	0	0	0	0
GEARY 031							
JUNCTION CITY D0475	0	0	0	0	0	0	0
GOVE 032							
GRINNELL PUBLIC SCHOOLS D0291	0	0	0	0	0	0	0
WHEATLAND D0292	0	0	0	0	0	0	0
QUINTER PUBLIC SCHOOLS D0293	0	0	0	0	0	0	0
GRAHAM 033							
WEST GRAHAM-MORLAND D0280	0	0	0	0	0	0	0
HILL CITY D0281	0	0	0	0	0	0	0
GRANT 034							
ULYSSES D0214	0	0	0	0	0	0	0
GRAY 035							
CIMARRON-ENSIGN D0102	0	0	0	0	0	0	0
MONTEZUMA D0371	0	0	0	0	0	0	0
COPELAND D0476	0	0	0	0	0	0	0
INGALLS D0477	0	0	0	0	0	0	0
GREELEY 036							
GREELEY COUNTY D0200	0	0	0	0	0	0	0
GREENWOOD 037							
MADISON-VIRGIL D0386	0	0	0	0	0	0	0
EUREKA D0389	0	0	0	0	0	0	0
HAMILTON D0390	0	0	0	0	0	0	0
HAMILTON 038							
SYRACUSE D0494	0	0	0	0	0	0	0
HARPER 039							
ANTHONY-HARPER D0361	0	0	0	0	0	0	0
ATTICA D0511	0	0	0	0	0	0	0
HARVEY 040							
BURRTON D0369	0	0	0	0	0	0	0
NEWTON D0373	0	0	0	0	0	0	0
SEDGWICK PUBLIC SCHOOLS D0439	0	0	0	0	0	0	0
HALSTEAD D0440	0	0	0	0	0	0	0
HESSTON D0460	0	0	0	0	0	0	0
HASKELL 041							
SUBLETTE D0374	0	0	0	0	0	0	0
SATANTA D0507	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	DISABILITY INCOME FUND TOTAL AVAILABLE 7-01-92 TO 6-30-93	DISABILITY INCOME FUND TOTAL EXPEND. 7-01-92 TO 6-30-93	DISABILITY INCOME FUND TREASURER'S BALANCE 6-30-93	HEALTH CARE SERVICES RESERVE TREASURER'S BALANCE 7-01-92	HEALTH CARE SERVICES RESERVE LOCAL REVENUE	HEALTH CARE SERVICES RESERVE TRANSFER FROM GEN. FUND SUPP GEN & CONTENGCY	HEALTH CARE SERVICES RESERVE TOTAL AVAILABLE 7-01-92 TO 6-30-93
FRANKLIN	030								
OTTAWA		D0290	0	0	0	0	0	0	0
GEARY	031								
JUNCTION CITY		D0475	0	0	0	0	0	0	0
GOVE	032								
GRINNELL PUBLIC SCHOOLS		D0291	0	0	0	0	0	0	0
WHEATLAND		D0292	0	0	0	0	0	0	0
QUINTER PUBLIC SCHOOLS		D0293	0	0	0	0	0	0	0
GRAHAM	033								
WEST GRAHAM-MORLAND		D0280	0	0	0	0	0	0	0
HILL CITY		D0281	0	0	0	0	0	0	0
GRANT	034								
ULYSSES		D0214	0	0	0	0	0	0	0
GRAY	035								
CIMARRON-ENSIGN		D0102	0	0	0	0	0	0	0
MONTEZUMA		D0371	0	0	0	0	0	0	0
COPELAND		D0476	0	0	0	0	0	0	0
INGALLS		D0477	0	0	0	0	0	0	0
GREELEY	036								
GREELEY COUNTY		D0200	0	0	0	0	0	0	0
GREENWOOD	037								
MADISON-VIRGIL		D0386	0	0	0	0	0	0	0
EUREKA		D0389	0	0	0	0	0	0	0
HAMILTON		D0390	0	0	0	0	0	0	0
HAMILTON	038								
SYRACUSE		D0494	0	0	0	0	0	0	0
HARPER	039								
ANTHONY-HARPER		D0361	0	0	0	0	0	0	0
ATTICA		D0511	0	0	0	0	0	0	0
HARVEY	040								
BURRTON		D0369	0	0	0	0	0	0	0
NEWTON		D0373	0	0	0	0	0	0	0
SEDGWICK PUBLIC SCHOOLS		D0439	0	0	0	0	0	0	0
HALSTEAD		D0440	0	0	0	0	0	0	0
HESSTON		D0460	0	0	0	0	0	0	0
HASKELL	041								
SUBLETTE		D0374	0	0	0	0	0	0	0
SATANTA		D0507	0	0	0	0	0	0	0

COUNTY NAME # / DISTRICT NAME	#	HEALTH CARE SER. RESERVE ++ TOTAL EXPEND. 7-01-92 TO 6-30-93	TREASURER'S BALANCE 6-30-93	TREASURER'S BALANCE 7-01-92	SCHOOL WORKERS COMPENSATION RESERVE LOCAL REVENUE	TRANSFER FROM GEN. FUND SUPP GEN & CONTENGCY	TOTAL AVAILABLE 7-01-92 TO 6-30-93	TOTAL EXPEND. 7-01-92 TO 6-30-93
FRANKLIN 030								
OTTAWA	D0290	0	0	0	0	0	0	0
GEARY 031								
JUNCTION CITY	D0475	0	0	0	0	0	0	0
GOVE 032								
GRINNELL PUBLIC SCHOOLS	D0291	0	0	0	0	0	0	0
WHEATLAND	D0292	0	0	0	0	0	0	0
QUINTER PUBLIC SCHOOLS	D0293	0	0	0	0	0	0	0
GRAHAM 033								
WEST GRAHAM-MORLAND	D0280	0	0	0	0	0	0	0
HILL CITY	D0281	0	0	0	0	0	0	0
GRANT 034								
ULYSSES	D0214	0	0	0	0	0	0	0
GRAY 035								
CIMARRON-ENSIGN	D0102	0	0	0	0	0	0	0
MONTEZUMA	D0371	0	0	0	0	0	0	0
COPELAND	D0476	0	0	0	0	0	0	0
INGALLS	D0477	0	0	0	0	0	0	0
GREELEY 036								
GREELEY COUNTY	D0200	0	0	0	0	0	0	0
GREENWOOD 037								
MADISON-VIRGIL	D0386	0	0	0	0	0	0	0
EUREKA	D0389	0	0	0	0	0	0	0
HAMILTON	D0390	0	0	0	0	0	0	0
HAMILTON 038								
SYRACUSE	D0494	0	0	0	0	0	0	0
HARPER 039								
ANTHONY-HARPER	D0361	0	0	0	0	0	0	0
ATTICA	D0511	0	0	0	0	0	0	0
HARVEY 040								
BURRTON	D0369	0	0	0	0	0	0	0
NEWTON	D0373	0	0	0	0	0	0	0
SEDGWICK PUBLIC SCHOOLS	D0439	0	0	0	0	0	0	0
HALSTEAD	D0440	0	0	0	0	0	0	0
HESSTON	D0460	0	0	0	0	0	0	0
HASKELL 041								
SUBLETTE	D0374	0	0	0	0	0	0	0
SATANTA	D0507	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	SCH WORKERS COMP TREASURER'S BALANCE 6-30-93	STUDENT MATERIAL REVOLVING TREASURER'S BALANCE 7-01-92	REVENUE	TOTAL AVAILABLE 7-01-92 TO 6-30-93	TOTAL EXPEND. 7-01-92 TO 6-30-93	TEXTBOOK RENTAL TREASURER'S BALANCE 6-30-93	TEXTBOOK RENTAL TREASURER'S BALANCE 7-01-92
FRANKLIN 030								
OTTAWA	D0290	0	0	0	0	0	0	16,816
GEARY 031								
JUNCTION CITY	D0475	0	14,026	14,275	28,301	10,866	17,435	48,139
GOVE 032								
GRINNELL PUBLIC SCHOOLS	D0291	0	0	0	0	0	0	0
WHEATLAND	D0292	0	0	0	0	0	0	0
QUINTER PUBLIC SCHOOLS	D0293	0	0	20,476	20,476	11,611	8,865	0
GRAHAM 033								
WEST GRAHAM-MORLAND	D0280	0	0	0	0	0	0	3,022
HILL CITY	D0281	0	0	0	0	0	0	37,300
GRANT 034								
ULYSSES	D0214	0	0	0	0	0	0	81,756
GRAY 035								
CIMARRON-ENSIGN	D0102	0	0	0	0	0	0	139
MONTEZUMA	D0371	0	0	0	0	0	0	0
COPELAND	D0476	0	0	0	0	0	0	0
INGALLS	D0477	0	1,466	1,204	2,670	1,356	1,314	882
GREELEY 036								
GREELEY COUNTY	D0200	0	0	0	0	0	0	100
GREENWOOD 037								
MADISON-VIRGIL	D0386	0	1,439	890	2,329	0	2,329	3,039
EUREKA	D0389	0	0	0	0	0	0	179
HAMILTON	D0390	0	0	0	0	0	0	642
HAMILTON 038								
SYRACUSE	D0494	0	0	0	0	0	0	8,298
HARPER 039								
ANTHONY-HARPER	D0361	0	33,323	39,374	72,697	44,060	28,637	2,763
ATTICA	D0511	0	0	0	0	0	0	2,340
HARVEY 040								
BURRTON	D0369	0	0	0	0	0	0	542
NEWTON	D0373	0	0	0	0	0	0	15,646
SEDGWICK PUBLIC SCHOOLS	D0439	0	0	0	0	0	0	0
HALSTEAD	D0440	0	0	0	0	0	0	28,191
HESSTON	D0460	0	0	0	0	0	0	330
HASKELL 041								
SUBLETTE	D0374	0	0	0	0	0	0	4,731
SATANTA	D0507	0	0	0	0	0	0	59,913

COUNTY NAME / DISTRICT NAME	#	#	REVENUE	TEXTBOOK RENTAL FUND TOTAL AVAILABLE 7-01-92 TO 6-30-93	TEXTBOOK RENTAL FUND TOTAL EXPEND. 7-01-92 TO 6-30-93	** TREASURER'S BALANCE 6-30-93	BOND AND INTEREST FUND TREASURER'S BALANCE 7-01-92	BOND AND INTEREST FUND AD VALOREM TAC	BOND AND INTEREST FUND INTEREST
FRANKLIN	030								
OTTAWA		D0290	49,540	66,356	63,251	3,105	181,831	332,528	0
GEARY	031								
JUNCTION CITY		D0475	176,809	224,948	179,306	45,642	0	0	0
GOVE	032								
GRINNELL PUBLIC SCHOOLS		D0291	0	0	0	0	0	0	0
WHEATLAND		D0292	0	0	0	0	0	0	0
QUINTER PUBLIC SCHOOLS		D0293	3,071	3,071	8	3,063	33,284	119,943	0
GRAHAM	033								
WEST GRAHAM-MORLAND		D0280	2,202	5,224	3,625	1,599	0	0	0
HILL CITY		D0281	16,149	53,449	2,915	50,534	0	0	0
GRANT	034								
ULYSSES		D0214	32,341	114,097	0	114,097	0	0	0
GRAY	035								
CIMARRON-ENSIGN		D0102	15,404	15,543	357	15,186	0	0	0
MONTEZUMA		D0371	0	0	0	0	0	0	0
COPELAND		D0476	0	0	0	0	0	0	0
INGALLS		D0477	10,390	11,272	8,861	2,411	44,481	20,535	0
GREELEY	036								
GREELEY COUNTY		D0200	0	100	0	100	165,121	175,981	68
GREENWOOD	037								
MADISON-VIRGIL		D0386	5,198	8,237	8,157	80	113,644	126,847	0
EUREKA		D0389	11,079	11,258	9,955	1,303	96,222	590,211	0
HAMILTON		D0390	0	642	642	0	0	0	0
HAMILTON	038								
SYRACUSE		D0494	8,595	16,893	467	16,426	0	0	0
HARPER	039								
ANTHONY-HARPER		D0361	29,569	32,332	17,496	14,836	0	0	0
ATTICA		D0511	2,155	4,495	4,460	35	0	0	0
HARVEY	040								
BURRTON		D0369	3,894	4,436	3,743	693	65,722	74,493	0
NEWTON		D0373	83,757	99,403	92,861	6,542	158,307	3,604	0
SEDGWICK PUBLIC SCHOOLS		D0439	0	0	0	0	0	0	0
HALSTEAD		D0440	8,745	36,936	8,302	28,634	51,863	76,412	0
HESSTON		D0460	32,237	32,567	31,620	947	72,838	190,745	0
HASKELL	041								
SUBLETTE		D0374	10,958	15,689	8,089	7,600	0	0	0
SATANTA		D0507	10,160	70,073	23,794	46,279	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	BOND AND INTEREST FUND: OTHER LOCAL REVENUE	COUNTY REVENUE	TOTAL AVAILABLE 7-01-92 TO 6-30-93	TOTAL EXPEND. 7-01-92 TO 6-30-93	TREASURER'S BALANCE 6-30-93	SPECIAL ASSESSMENT: TREASURER'S BALANCE 7-01-92	LOCAL REVENUE
FRANKLIN	030								
OTTAWA		D0290	0	63,079	643,515	643,515	258,079	0	0
GEARY	031								
JUNCTION CITY		D0475	0	0	0	0	0	0	0
GOVE	032								
GRINNELL PUBLIC SCHOOLS		D0291	0	0	0	0	0	0	0
WHEATLAND		D0292	0	0	0	0	0	0	0
QUINTER PUBLIC SCHOOLS		D0293	0	4,677	157,904	157,904	44,538	0	0
GRAHAM	033								
WEST GRAHAM-MORLAND		D0280	0	0	0	0	0	0	0
HILL CITY		D0281	0	0	0	0	0	1,594	442
GRANT	034								
ULYSSES		D0214	0	0	0	0	0	0	0
GRAY	035								
CIMARRON-ENSIGN		D0102	0	0	0	0	0	0	0
MONTEZUMA		D0371	0	0	0	0	0	0	0
COPELAND		D0476	0	0	0	0	-0	0	0
INGALLS		D0477	0	7,221	72,237	72,237	4,541	0	0
GREELEY	036								
GREELEY COUNTY		D0200	0	9,680	350,850	350,850	166,296	0	0
GREENWOOD	037								
MADISON-VIRGIL		D0386	0	14,411	254,902	254,902	111,727	0	0
EUREKA		D0389	0	71,051	803,461	803,461	146,591	0	0
HAMILTON		D0390	0	0	0	0	0	0	0
HAMILTON	038								
SYRACUSE		D0494	0	0	0	0	0	0	0
HARPER	039								
ANTHONY-HARPER		D0361	0	0	0	0	0	0	0
ATTICA		D0511	0	0	0	0	0	0	0
HARVEY	040								
BURRTON		D0369	0	8,419	149,427	149,427	70,192	0	0
NEWTON		D0373	245	49,342	237,947	237,947	61,572	0	0
SEDGWICK PUBLIC SCHOOLS		D0439	0	0	0	0	0	0	0
HALSTEAD		D0440	0	12,001	150,004	150,004	61,566	0	0
HESSTON		D0460	3,100	29,502	315,760	315,760	105,359	0	0
HASKELL	041								
SUBLETTE		D0374	0	0	0	0	0	0	0
SATANTA		D0507	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	COUNTY REVENUE	SPECIAL ASSESSMENT TOTAL AVAILABLE 7-01-92 TO 6-30-93	SPECIAL ASSESSMENT TOTAL EXPEND. 7-01-92 TO 6-30-93	++ TREASURER'S BALANCE 6-30-93	COOP SPECIAL EDUCATION TREASURER'S BALANCE 7-01-92	PAYMENT FROM OTHER DISTRICT	OTHER LOCAL REVENUE
FRANKLIN	030								
OTTAWA		D0290	0	0	0	0	0	0	0
GEARY	031								
JUNCTION CITY		D0475	0	0	0	0	0	0	0
GOVE	032								
GRINNELL PUBLIC SCHOOLS		D0291	0	0	0	0	0	0	0
WHEATLAND		D0292	0	0	0	0	0	0	0
QUINTER PUBLIC SCHOOLS		D0293	0	0	0	0	0	0	0
GRAHAM	033								
WEST GRAHAM-MORLAND		D0280	0	0	0	0	0	0	0
HILL CITY		D0281	105	2,141	0	2,141	0	0	0
GRANT	034								
ULYSSES		D0214	0	0	0	0	0	0	0
GRAY	035								
CIMARRON-ENSIGN		D0102	0	0	0	0	0	0	0
MONTEZUMA		D0371	0	0	0	0	0	0	0
COPELAND		D0476	0	0	0	0	0	0	0
INGALLS		D0477	0	0	0	0	0	0	0
GREELEY	036								
GREELEY COUNTY		D0200	0	0	0	0	0	0	0
GREENWOOD	037								
MADISON-VIRGIL		D0386	0	0	0	0	0	0	0
EUREKA		D0389	0	0	0	0	0	0	0
HAMILTON		D0390	0	0	0	0	0	0	0
HAMILTON	038								
SYRACUSE		D0494	0	0	0	0	0	0	0
HARPER	039								
ANTHONY-HARPER		D0361	0	0	0	0	0	0	0
ATTICA		D0511	0	0	0	0	0	0	0
HARVEY	040								
BURRTON		D0369	0	0	0	0	0	0	0
NEWTON		D0373	0	0	0	0	241,178	268,572	4,992
SEDGWICK PUBLIC SCHOOLS		D0439	0	0	0	0	0	0	0
HALSTEAD		D0440	0	0	0	0	0	0	0
HESSTON		D0460	0	0	0	0	0	0	0
HASKELL	041								
SUBLETTE		D0374	0	0	0	0	0	0	0
SATANTA		D0507	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	STATE REVENUE	FEDERAL REVENUE	COOP SPECIAL EDUCATION TRANSFER FROM SPEC EDUC	TOTAL AVAILABLE 7-01-92 TO 6-30-93	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV
FRANKLIN	030								
OTTAWA		D0290	0	0	0	0	0	0	0
GEARY	031								
JUNCTION CITY		D0475	0	0	0	0	0	0	0
GOVE	032								
GRINNELL PUBLIC SCHOOLS		D0291	0	0	0	0	0	0	0
WHEATLAND		D0292	0	0	0	0	0	0	0
QUINTER PUBLIC SCHOOLS		D0293	0	0	0	0	0	0	0
GRAHAM	033								
WEST GRAHAM-MORLAND		D0280	0	0	0	0	0	0	0
HILL CITY		D0281	0	0	0	0	0	0	0
GRANT	034								
ULYSSES		D0214	0	0	0	0	0	0	0
GRAY	035								
CIMARRON-ENSIGN		D0102	0	0	0	0	0	0	0
MONTEZUMA		D0371	0	0	0	0	0	0	0
COPELAND		D0476	0	0	0	0	0	0	0
INGALLS		D0477	0	0	0	0	0	0	0
GREELEY	036								
GREELEY COUNTY		D0200	0	0	0	0	0	0	0
GREENWOOD	037								
MADISON-VIRGIL		D0386	0	0	0	0	0	0	0
EUREKA		D0389	0	0	0	0	0	0	0
HAMILTON		D0390	0	0	0	0	0	0	0
HAMILTON	038								
SYRACUSE		D0494	0	0	0	0	0	0	0
HARPER	039								
ANTHONY-HARPER		D0361	0	0	0	0	0	0	0
ATTICA		D0511	0	0	0	0	0	0	0
HARVEY	040								
BURRTON		D0369	0	0	0	0	0	0	0
NEWTON		D0373	1,322,282	208,795	604,355	2,650,174	1,549,032	626,961	16,543
SEDGWICK PUBLIC SCHOOLS		D0439	0	0	0	0	0	0	0
HALSTEAD		D0440	0	0	0	0	0	0	0
MESSTON		D0460	0	0	0	0	0	0	0
HASKELL	041								
SUBLETTE		D0374	0	0	0	0	0	0	0
SATANTA		D0507	0	0	0	0	0	0	0

COOP SPECIAL EDUCATION

COUNTY NAME / DISTRICT NAME	#	#	2300 GENERAL ADMIN.	2400 SCHOOL ADMIN.	2600 OPERATION & MAINTENANCE	2700 STUDENT TRANSP.	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-92 TO 6-30-93	++ TREASURER'S BALANCE 6-30-93
FRANKLIN	030								
OTTAWA		D0290	0	0	0	0	0	0	0
GEARY	031								
JUNCTION CITY		D0475	0	0	0	0	0	0	0
GOVE	032								
GRINNELL PUBLIC SCHOOLS		D0291	0	0	0	0	0	0	0
WHEATLAND		D0292	0	0	0	0	0	0	0
QUINTER PUBLIC SCHOOLS		D0293	0	0	0	0	0	0	0
GRAHAM	033								
WEST GRAHAM-MORLAND		D0280	0	0	0	0	0	0	0
HILL CITY		D0281	0	0	0	0	0	0	0
GRANT	034								
ULYSSES		D0214	0	0	0	0	0	0	0
GRAY	035								
CIMARRON-ENSIGN		D0102	0	0	0	0	0	0	0
MONTEZUMA		D0371	0	0	0	0	0	0	0
COPELAND		D0476	0	0	0	0	0	0	0
INGALLS		D0477	0	0	0	0	0	0	0
GREELEY	036								
GREELEY COUNTY		D0200	0	0	0	0	0	0	0
GREENWOOD	037								
MADISON-VIRGIL		D0386	0	0	0	0	0	0	0
EUREKA		D0389	0	0	0	0	0	0	0
HAMILTON		D0390	0	0	0	0	0	0	0
HAMILTON	038								
SYRACUSE		D0494	0	0	0	0	0	0	0
HARPER	039								
ANTHONY-HARPER		D0361	0	0	0	0	0	0	0
ATTICA		D0511	0	0	0	0	0	0	0
HARVEY	040								
BURRTON		D0369	0	0	0	0	0	0	0
NEWTON		D0373	135,127	0	16,876	6,845	10,943	2,362,327	287,847
SEDGWICK PUBLIC SCHOOLS		D0439	0	0	0	0	0	0	0
HALSTEAD		D0440	0	0	0	0	0	0	0
HESSTON		D0460	0	0	0	0	0	0	0
HASKELL	041								
SUBLETTE		D0374	0	0	0	0	0	0	0
SATANTA		D0507	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND EXPENDITURE
1000 INSTRUCTION

COUNTY NAME # / DISTRICT NAME #		100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	500 OTHER PURCH SERV.	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER
FRANKLIN 030								
OTTAWA	D0290	0	0	0	0	0	0	0
GEARY 031								
JUNCTION CITY	D0475	0	0	0	0	0	0	0
GOVE 032								
GRINNELL PUBLIC SCHOOLS	D0291	0	0	0	0	0	0	0
WHEATLAND	D0292	0	0	0	0	0	0	0
QUINTER PUBLIC SCHOOLS	D0293	0	0	0	0	0	0	0
GRAHAM 033								
WEST GRAHAM-MORLAND	D0280	116,450	21,166	0	0	0	0	0
HILL CITY	D0281	0	0	0	0	0	0	0
GRANT 034								
ULYSSES	D0214	0	0	0	0	0	0	0
GRAY 035								
CIMARRON-ENSIGN	D0102	0	0	0	0	0	0	0
MONTEZUMA	D0371	37,000	0	0	0	0	0	0
COPELAND	D0476	0	0	0	0	6,585	131,172	0
INGALLS	D0477	0	0	0	0	0	0	0
GREELEY 036								
GREELEY COUNTY	D0200	0	0	0	0	0	0	0
GREENWOOD 037								
MADISON-VIRGIL	D0386	0	0	0	0	0	0	0
EUREKA	D0389	0	0	0	0	0	0	0
HAMILTON	D0390	0	0	0	0	0	0	0
HAMILTON 038								
SYRACUSE	D0494	0	0	0	0	0	0	0
HARPER 039								
ANTHONY-HARPER	D0361	0	0	0	0	0	0	0
ATTICA	D0511	0	0	0	0	0	0	0
HARVEY 040								
BURRTON	D0369	0	0	0	0	4,615	50,525	0
NEWTON	D0373	0	0	0	0	23,200	228,426	0
SEDGWICK PUBLIC SCHOOLS	D0439	0	0	0	0	0	150,000	0
HALSTEAD	D0440	0	0	0	0	0	90,770	16,711
HESSTON	D0460	0	0	0	0	0	75,894	0
HASKELL 041								
SUBLETTE	D0374	0	0	0	0	0	0	0
SATANTA	D0507	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND EXPENDITURES
2100 STUDENT SUPPORT SERVICES

COUNTY NAME # / DISTRICT NAME	#	TOTAL INSTRUCTION	100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN
FRANKLIN 030								
OTTAWA	D0290	0	0	0	0	0	0	0
GEARY 031								
JUNCTION CITY	D0475	0	0	0	0	0	0	0
GOVE 032								
GRINNELL PUBLIC SCHOOLS	D0291	0	0	0	0	0	0	0
WHEATLAND	D0292	0	0	0	0	0	0	0
QUINTER PUBLIC SCHOOLS	D0293	0	0	0	0	0	0	0
GRAHAM 033								
WEST GRAHAM-MORLAND	D0280	137,616	0	0	0	0	0	0
HILL CITY	D0281	0	0	0	0	0	0	0
GRANT 034								
ULYSSES	D0214	0	0	0	0	0	0	0
GRAY 035								
CIMARRON-ENSIGN	D0102	0	0	0	0	0	0	0
MONTEZUMA	D0371	37,000	0	0	0	0	0	0
COPELAND	D0476	137,757	0	0	0	0	0	0
INGALLS	D0477	0	0	0	0	0	0	0
GREELEY 036								
GREELEY COUNTY	D0200	0	0	0	0	0	0	0
GREENWOOD 037								
MADISON-VIRGIL	D0386	0	0	0	0	0	0	0
EUREKA	D0389	0	0	0	0	0	0	0
HAMILTON	D0390	0	0	0	0	0	0	0
HAMILTON 038								
SYRACUSE	D0494	0	0	0	0	0	0	0
HARPER 039								
ANTHONY-HARPER	D0361	0	0	0	0	0	0	0
ATTICA	D0511	0	0	0	0	0	0	0
HARVEY 040								
BURRTON	D0369	55,140	0	0	0	0	0	0
NEWTON	D0373	251,626	0	0	6,549	0	0	0
SEDGWICK PUBLIC SCHOOLS	D0439	150,000	0	0	0	0	0	0
HALSTEAD	D0440	107,481	0	0	0	0	0	0
HESSTON	D0460	75,894	0	0	0	0	0	6,988
HASKELL 041								
SUBLETTE	D0374	0	0	0	0	0	0	0
SATANTA	D0507	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND EXPENDITURES

INSTRUCTION SUPPORT STAFF

COUNTY NAME # / DISTRICT NAME	#	800 OTHER	TOTAL STUDENT SUPPORT	100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	500 OTHER PURCH SERV	600 SUPPLIES
FRANKLIN 030								
OTTAWA	D0290	0	0	0	0	0	0	0
GEARY 031								
JUNCTION CITY	D0475	0	0	0	0	0	0	0
GOVE 032								
GRINNELL PUBLIC SCHOOLS	D0291	0	0	0	0	0	0	0
WHEATLAND	D0292	0	0	0	0	0	0	0
QUINTER PUBLIC SCHOOLS	D0293	0	0	0	0	0	0	0
GRAHAM 033								
WEST GRAHAM-MORLAND	D0280	0	0	0	0	0	0	0
HILL CITY	D0281	0	0	0	0	0	0	0
GRANT 034								
ULYSSES	D0214	0	0	0	0	0	0	0
GRAY 035								
CIMARRON-ENSIGN	D0102	0	0	0	0	0	0	0
MONTEZUMA	D0371	0	0	0	0	0	0	0
COPELAND	D0476	0	0	0	0	0	0	0
INGALLS	D0477	0	0	0	0	0	0	0
GREELEY 036								
GREELEY COUNTY	D0200	0	0	0	0	0	0	0
GREENWOOD 037								
MADISON-VIRGIL	D0386	0	0	0	0	0	0	0
EUREKA	D0389	0	0	0	0	0	0	0
HAMILTON	D0390	0	0	0	0	0	0	0
HAMILTON 038								
SYRACUSE	D0494	0	0	0	0	0	0	0
HARPER 039								
ANTHONY-HARPER	D0361	0	0	0	0	0	0	0
ATTICA	D0511	0	0	0	0	0	0	0
HARVEY 040								
BURRTON	D0369	0	0	0	0	0	0	0
NEWTON	D0373	0	6,549	0	0	0	1,146	0
SEDGWICK PUBLIC SCHOOLS	D0439	0	0	0	0	0	0	0
HALSTEAD	D0440	0	0	0	0	0	0	0
HESSTON	D0460	0	6,988	0	0	0	0	0
HASKELL 041								
SUBLETTE	D0374	0	0	0	0	0	0	0
SATANTA	D0507	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	INSTRUCTIONAL SUPPORT STAFF 700 PROPERTY EQP & FURN	800 OTHER	TOTAL INSTRUCTIONAL SUPPORT	GENERAL ADMINISTRATION 100 SALARIES	200 EMPLOYEE BENEFITS	PURCH PROF & TECH SERV	400 PURCHASED PROP SERV
FRANKLIN	030							
OTTAWA	D0290	0	0	0	0	0	0	0
GEARY	031							
JUNCTION CITY	D0475	0	0	0	0	0	0	0
GOVE	032							
GRINNELL PUBLIC SCHOOLS	D0291	0	0	0	0	0	0	0
WHEATLAND	D0292	0	0	0	0	0	0	0
QUINTER PUBLIC SCHOOLS	D0293	0	0	0	0	0	0	0
GRAHAM	033							
WEST GRAHAM-MORLAND	D0280	0	0	0	0	0	0	0
HILL CITY	D0281	0	0	0	0	0	0	0
GRANT	034							
ULYSSES	D0214	0	0	0	0	0	0	0
GRAY	035							
CIMARRON-ENSIGN	D0102	0	0	0	0	0	0	0
MONTEZUMA	D0371	0	0	0	0	0	0	0
COPELAND	D0476	0	0	0	0	0	0	0
INGALLS	D0477	0	0	0	0	0	0	0
GREELEY	036							
GREELEY COUNTY	D0200	0	0	0	0	0	0	0
GREENWOOD	037							
MADISON-VIRGIL	D0386	0	0	0	0	0	0	0
EUREKA	D0389	0	0	0	0	0	0	0
HAMILTON	D0390	0	0	0	0	0	0	0
HAMILTON	038							
SYRACUSE	D0494	0	0	0	0	0	0	0
HARPER	039							
ANTHONY-HARPER	D0361	0	0	0	0	0	0	0
ATTICA	D0511	0	0	0	0	0	0	0
HARVEY	040							
BURRTON	D0369	0	0	0	0	0	0	0
NEWTON	D0373	0	0	1,146	0	0	0	0
SEDGWICK PUBLIC SCHOOLS	D0439	0	0	0	0	0	0	0
HALSTEAD	D0440	12,831	0	12,831	0	0	0	0
HESSTON	D0460	0	0	0	0	0	0	0
HASKELL	041							
SUBLETTE	D0374	0	0	0	0	0	0	0
SATANTA	D0507	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND EXPENDITURES

COUNTY NAME # / DISTRICT NAME #	GENERAL ADMINISTRATION 500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL GENERAL ADMIN.	SCHOOL ADMINISTRATION 100 SALARIES	200 EMPLOYEE BENEFITS
FRANKLIN 030							
OTTAWA D0290	0	0	0	0	0	0	0
GEARY 031							
JUNCTION CITY D0475	0	0	0	0	0	0	0
GOVE 032							
GRINNELL PUBLIC SCHOOLS D0291	0	0	0	0	0	0	0
WHEATLAND D0292	0	0	0	0	0	0	0
QUINTER PUBLIC SCHOOLS D0293	0	0	0	0	0	0	0
GRAHAM 033							
WEST GRAHAM-MORLAND D0280	0	0	0	0	0	0	0
HILL CITY D0281	0	0	0	0	0	0	0
GRANT 034							
ULYSSES D0214	0	0	0	0	0	0	0
GRAY 035							
CIMARRON-ENSIGN D0102	0	0	0	0	0	0	0
MONTEZUMA D0371	0	0	0	0	0	0	0
COPELAND D0476	0	0	0	0	0	0	0
INGALLS D0477	0	0	0	0	0	0	0
GREELEY 036							
GREELEY COUNTY D0200	0	0	0	0	0	0	0
GREENWOOD 037							
MADISON-VIRGIL D0386	0	0	0	0	0	0	0
EUREKA D0389	0	0	0	0	0	0	0
HAMILTON D0390	0	0	0	0	0	0	0
HAMILTON 038							
SYRACUSE D0494	0	0	0	0	0	0	0
HARPER 039							
ANTHONY-HARPER D0361	0	0	0	0	0	0	0
ATTICA D0511	0	0	0	0	0	0	0
HARVEY 040							
BURRTON D0369	0	0	0	0	0	0	0
NEWTON D0373	0	0	0	0	0	0	0
SEDGWICK PUBLIC SCHOOLS D0439	0	0	0	0	0	0	0
HALSTEAD D0440	0	0	0	0	0	0	0
HESSTON D0460	0	0	0	0	0	0	0
HASKELL 041							
SUBLETTE D0374	0	0	0	0	0	0	0
SATANTA D0507	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND EXPENDITURES

SUPPLEMENTAL GENERAL FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	300 PURCH PROF & TECH SERV	400 PURCHASED PROP SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL SCHOOL ADMIN.
FRANKLIN	030								
OTTAWA		D0290	0	0	0	0	0	0	0
GEARY	031								
JUNCTION CITY		D0475	0	0	0	0	0	0	0
GOVE	032								
GRINNELL PUBLIC SCHOOLS		D0291	0	0	0	0	0	0	0
WHEATLAND		D0292	0	0	0	0	0	0	0
QUINTER PUBLIC SCHOOLS		D0293	0	0	0	0	0	0	0
GRAHAM	033								
WEST GRAHAM-MORLAND		D0280	0	0	0	0	0	0	0
HILL CITY		D0281	0	0	0	0	0	0	0
GRANT	034								
ULYSSES		D0214	0	0	0	0	0	0	0
GRAY	035								
CIMARRON-ENSIGN		D0102-	0	0	0	0	0	0	0
MONTEZUMA		D0371	0	0	0	0	0	0	0
COPELAND		D0476	0	0	0	0	0	0	0
INGALLS		D0477	0	0	0	0	0	0	0
GREELEY	036								
GREELEY COUNTY		D0200	0	0	0	0	0	0	0
GREENWOOD	037								
MADISON-VIRGIL		D0386	0	0	0	0	0	0	0
EUREKA		D0389	0	0	0	0	0	0	0
HAMILTON		D0390	0	0	0	0	0	0	0
HAMILTON	038								
SYRACUSE		D0494	0	0	0	0	0	0	0
HARPER	039								
ANTHONY-HARPER		D0361	0	0	0	0	0	0	0
ATTICA		D0511	0	0	0	0	0	0	0
HARVEY	040								
BURRTON		D0369	0	0	0	0	0	0	0
NEWTON		D0373	0	0	0	47,533	64,821	0	112,354
SEDGWICK PUBLIC SCHOOLS		D0439	0	0	0	0	0	0	0
HALSTEAD		D0440	0	0	0	0	0	0	0
HESSTON		D0460	0	0	0	3,840	0	0	3,840
HASKELL	041								
SUBLETTE		D0374	0	0	0	0	0	0	0
SATANTA		D0507	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND EXPENDITURES

COUNTY NAME # / DISTRICT NAME #		OPERATION & MAINTENCE 100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	400 PURCHASED PROP SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN
FRANKLIN 030								
OTTAWA	D0290	0	0	0	0	0	0	0
GEARY 031								
JUNCTION CITY	D0475	0	0	0	0	0	0	0
GOVE 032								
GRINNELL PUBLIC SCHOOLS	D0291	0	0	0	0	0	0	0
WHEATLAND	D0292	0	0	0	0	0	0	0
QUINTER PUBLIC SCHOOLS	D0293	0	0	0	0	0	0	0
GRAHAM 033								
WEST GRAHAM-MORLAND	D0280	0	0	0	0	0	0	0
HILL CITY	D0281	0	0	0	0	0	0	0
GRANT 034								
ULYSSES	D0214	0	0	0	0	0	0	0
GRAY 035								
CIMARRON-ENSIGN	D0102	0	0	0	100,000	0	0	0
MONTEZUMA	D0371	0	0	0	0	0	0	0
COPELAND	D0476	0	0	0	0	0	0	0
INGALLS	D0477	0	0	0	0	0	0	0
GREELEY 036								
GREELEY COUNTY	D0200	0	0	0	0	0	0	0
GREENWOOD 037								
MADISON-VIRGIL	D0386	0	0	0	12,531	0	127	4,816
EUREKA	D0389	0	0	0	0	0	0	0
HAMILTON	D0390	0	0	0	0	0	0	0
HAMILTON 038								
SYRACUSE	D0494	0	0	0	0	0	0	0
HARPER 039								
ANTHONY-HARPER	D0361	0	0	0	0	0	0	0
ATTICA	D0511	0	0	0	0	0	0	0
HARVEY 040								
BURRTON	D0369	0	0	0	0	0	0	0
NEWTON	D0373	0	0	0	0	0	0	0
SEDGWICK PUBLIC SCHOOLS	D0439	0	0	0	0	0	0	0
HALSTEAD	D0440	0	0	0	0	0	0	47,385
HESSTON	D0460	0	0	0	0	0	0	0
HASKELL 041								
SUBLETTE	D0374	0	0	0	0	0	0	0
SATANTA	D0507	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	OPERATIONS AND MAINTENANCE++ 800 OTHER	TOTAL OPERATIONS MAINTENANCE	OTHER SUPPORT SERVICES 100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	400 PURCHASED PROP SERV	500 OTHER PURCH SERV
FRANKLIN	030								
OTTAWA		D0290	0	0	0	0	0	0	0
GEARY	031								
JUNCTION CITY		D0475	0	0	0	0	0	0	0
GOVE	032								
GRINNELL PUBLIC SCHOOLS		D0291	0	0	0	0	0	0	0
WHEATLAND		D0292	0	0	0	0	0	0	0
QUINTER PUBLIC SCHOOLS		D0293	0	0	0	0	0	0	0
GRAHAM	033								
WEST GRAHAM-MORLAND		D0280	0	0	0	0	0	0	0
HILL CITY		D0281	0	0	0	0	0	0	0
GRANT	034								
ULYSSES		D0214	0	0	0	0	0	0	0
GRAY	035								
CIMARRON-ENSIGN		D0102	0	100,000	0	0	0	0	0
MONTEZUMA		D0371	0	0	0	0	0	0	0
COPELAND		D0476	0	0	0	0	0	0	0
INGALLS		D0477	0	0	0	0	0	0	0
GREELEY	036								
GREELEY COUNTY		D0200	0	0	0	0	0	0	0
GREENWOOD	037								
MADISON-VIRGIL		D0386	0	17,474	0	0	0	0	0
EUREKA		D0389	0	0	0	0	0	0	0
HAMILTON		D0390	0	0	0	0	0	0	0
HAMILTON	038								
SYRACUSE		D0494	0	0	0	0	0	0	0
HARPER	039								
ANTHONY-HARPER		D0361	0	0	0	0	0	0	0
ATTICA		D0511	0	0	0	0	0	0	0
HARVEY	040								
BURRTON		D0369	0	0	0	0	0	0	0
NEWTON		D0373	0	0	0	0	0	0	0
SEDGWICK PUBLIC SCHOOLS		D0439	0	0	0	0	0	0	0
HALSTEAD		D0440	0	47,385	0	0	0	0	0
HESSTON		D0460	0	0	0	0	0	0	0
HASKELL	041								
SUBLETTE		D0374	0	0	0	0	0	0	0
SATANTA		D0507	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	OTHER SUPPORT SERVICES 600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL SUPPORT SERVICE	MISCELLANEOUS COMMUNITY SERVICE OPERATION	STUDENT ACTIVITY	ARCH. & ENGI. SERVICE
FRANKLIN	030								
OTTAWA		D0290	0	0	0	0	0	0	0
GEARY	031								
JUNCTION CITY		D0475	0	0	0	0	0	0	0
GOVE	032								
GRINNELL PUBLIC SCHOOLS		D0291	0	0	0	0	0	0	0
WHEATLAND		D0292	0	0	0	0	0	0	0
QUINTER PUBLIC SCHOOLS		D0293	0	0	0	0	0	0	0
GRAHAM	033								
WEST GRAHAM-MORLAND		D0280	0	0	0	0	0	0	0
HILL CITY		D0281	0	0	0	0	0	0	0
GRANT	034								
ULYSSES		D0214	0	0	0	0	0	0	0
GRAY	035								
CIMARRON-ENSIGN		D0102	0	0	0	0	0	0	0
MONTEZUMA		D0371	0	0	0	0	0	0	0
COPELAND		D0476	0	0	0	0	0	0	0
INGALLS		D0477	0	0	0	0	0	0	0
GREELEY	036								
GREELEY COUNTY		D0200	0	0	0	0	0	0	0
GREENWOOD	037								
MADISON-VIRGIL		D0386	0	0	0	0	0	0	0
EUREKA		D0389	0	0	0	0	0	0	0
HAMILTON		D0390	0	0	0	0	0	0	0
HAMILTON	038								
SYRACUSE		D0494	0	0	0	0	0	0	0
HARPER	039								
ANTHONY-HARPER		D0361	0	0	0	0	0	0	0
ATTICA		D0511	0	0	0	0	0	0	0
HARVEY	040								
BURRTON		D0369	0	0	0	0	0	0	0
NEWTON		D0373	0	0	0	0	0	0	0
SEDGWICK PUBLIC SCHOOLS		D0439	0	0	0	0	0	0	0
HALSTEAD		D0440	0	0	0	0	0	0	0
HESSTON		D0460	0	0	0	0	0	0	0
HASKELL	041								
SUBLETTE		D0374	0	0	0	0	0	0	0
SATANTA		D0507	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND EXPENDITURES
OUTGOING TRANSFERS

COUNTY NAME # / DISTRICT NAME	#	TO GEN FUND NOT ENDING BAL.	TO ADULT EDUCATION	TO ADULT SUPP EDUC	TO BILINGUAL EDUCATION	TO DRIVER TRAINING	TO ED EXCELL GRANT	TO FOOD SERVICE
FRANKLIN 030								
OTTAWA	D0290	0	0	0	0	0	0	0
GEARY 031								
JUNCTION CITY	D0475	0	0	0	0	0	0	0
GOVE 032								
GRINNELL PUBLIC SCHOOLS	D0291	0	0	0	0	0	0	0
WHEATLAND	D0292	0	0	0	0	0	0	0
QUINTER PUBLIC SCHOOLS	D0293	0	0	0	0	0	0	0
GRAHAM 033								
WEST GRAHAM-MORLAND	D0280	0	0	0	0	0	0	0
HILL CITY	D0281	0	0	0	0	0	0	0
GRANT 034								
ULYSSES	D0214	0	0	0	79,923	0	0	50,000
GRAY 035								
CIMARRON-ENSIGN	D0102	0	0	0	0	0	0	0
MONTEZUMA	D0371	0	0	0	0	0	0	0
COPELAND	D0476	0	0	0	0	0	0	0
INGALLS	D0477	0	0	0	0	0	0	0
GREELEY 036								
GREELEY COUNTY	D0200	0	0	0	0	0	0	0
GREENWOOD 037								
MADISON-VIRGIL	D0386	0	0	0	0	0	0	31,713
EUREKA	D0389	0	0	0	0	0	0	0
HAMILTON	D0390	0	0	0	0	0	0	0
HAMILTON 038								
SYRACUSE	D0494	0	0	0	0	0	0	0
HARPER 039								
ANTHONY-HARPER	D0361	0	0	0	0	0	0	0
ATTICA	D0511	0	0	0	0	0	0	0
HARVEY 040								
BURRTON	D0369	0	0	0	0	0	0	0
NEWTON	D0373	0	0	0	0	0	0	0
SEDGWICK PUBLIC SCHOOLS	D0439	0	0	0	0	0	0	0
HALSTEAD	D0440	0	0	0	0	0	0	0
HESSTON	D0460	0	0	0	0	0	0	0
HASKELL 041								
SUBLETTE	D0374	0	0	0	0	0	0	0
SATANTA	D0507	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND EXPENDITURES
OUTGOING TRANSFERS

COUNTY NAME / DISTRICT NAME	#	TO INSERVICE EDUCATION	TO PARENT EDUCATION	TO SUMMER SCHOOL	TO SPECIAL EDUCATION	TO TECHNOLOGY EDUCATION	TO TRANSPORT	TO VOC EDUCATION
FRANKLIN	030							
OTTAWA	D0290	0	0	0	0	0	0	0
GEARY	031							
JUNCTION CITY	D0475	0	0	0	0	0	0	0
GOVE	032							
GRINNELL PUBLIC SCHOOLS	D0291	0	0	0	0	0	0	0
WHEATLAND	D0292	0	0	0	0	0	0	0
QUINTER PUBLIC SCHOOLS	D0293	0	0	0	0	0	0	0
GRAHAM	033							
WEST GRAHAM-MORLAND	D0280	0	0	0	0	0	0	0
HILL CITY	D0281	0	0	0	0	0	0	0
GRANT	034							
ULYSSES	D0214	0	0	0	344,356	0	277,721	0
GRAY	035							
CIMARRON-ENSIGN	D0102	0	0	0	0	0	0	0
MONTEZUMA	D0371	12,000	0	0	10,571	0	0	0
COPELAND	D0476	0	0	0	0	0	0	0
INGALLS	D0477	0	0	0	0	0	0	0
GREELEY	036							
GREELEY COUNTY	D0200	0	0	0	0	0	0	0
GREENWOOD	037							
MADISON-VIRGIL	D0386	0	0	0	15,000	0	46,553	9,535
EUREKA	D0389	0	0	0	0	0	0	0
HAMILTON	D0390	0	0	0	0	0	0	0
HAMILTON	038							
SYRACUSE	D0494	0	0	0	0	0	0	0
HARPER	039							
ANTHONY-HARPER	D0361	0	0	0	0	0	0	0
ATTICA	D0511	0	0	0	0	0	0	0
HARVEY	040							
BURRTON	D0369	0	0	0	0	0	0	0
NEWTON	D0373	2,595	0	0	0	0	0	0
SEDGWICK PUBLIC SCHOOLS	D0439	0	0	0	0	0	0	0
HALSTEAD	D0440	15,000	0	0	0	0	0	0
HESSTON	D0460	0	0	0	0	0	0	0
HASKELL	041							
SUBLETTE	D0374	0	0	0	0	0	0	0
SATANTA	D0507	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND EXPENDITURES
OUTGOING TRANSFERS

COUNTY NAME # / DISTRICT NAME	#	AREA VOC SCHOOL	TO DISABLE INC BENF. RESRV	TO HEALTH CARE RESRV	TO RISK MANG RESRV	TO SCHOOL WORK COMP RESRV	TOTAL OUTGOING TRANSFERS	TOTAL EXPEND-ITURES
FRANKLIN 030								
OTTAWA	D0290	0	0	0	0	0	0	0
GEARY 031								
JUNCTION CITY	D0475	0	0	0	0	0	0	0
GOVE 032								
GRINNELL PUBLIC SCHOOLS	D0291	0	0	0	0	0	0	0
WHEATLAND	D0292	0	0	0	0	0	0	0
QUINTER PUBLIC SCHOOLS	D0293	0	0	0	0	0	0	0
GRAHAM 033								
WEST GRAHAM-MORLAND	D0280	0	0	0	0	0	0	137,616
HILL CITY	D0281	0	0	0	0	0	0	0
GRANT 034								
ULYSSES	D0214	0	0	0	0	0	752,000	752,000
GRAY 035								
CIMARRON-ENSIGN	D0102	0	0	0	0	0	0	100,000
MONTEZUMA	D0371	0	0	0	0	0	22,571	59,571
COPELAND	D0476	0	0	0	0	0	0	137,757
INGALLS	D0477	0	0	0	0	0	0	0
GREELEY 036								
GREELEY COUNTY	D0200	0	0	0	0	0	0	0
GREENWOOD 037								
MADISON-VIRGIL	D0386	0	0	0	0	0	102,801	120,275
EUREKA	D0389	0	0	0	0	0	0	0
HAMILTON	D0390	0	0	0	0	0	0	0
HAMILTON 038								
SYRACUSE	D0494	0	0	0	0	0	0	0
HARPER 039								
ANTHONY-HARPER	D0361	0	0	0	0	0	0	0
ATTICA	D0511	0	0	0	0	0	0	0
HARVEY 040								
BURRTON	D0369	0	0	0	0	0	0	55,140
NEWTON	D0373	0	0	0	0	0	2,595	371,270
SEDGWICK PUBLIC SCHOOLS	D0439	0	0	0	0	0	0	150,000
HALSTEAD	D0440	0	0	0	0	0	15,000	182,697
HESSTON	D0460	0	0	0	0	0	0	86,722
HASKELL 041								
SUBLETTE	D0374	0	0	0	0	0	0	0
SATANTA	D0507	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND FINANCIAL STATEMENT

COUNTY NAME # / DISTRICT NAME	#	TREASURER'S BALANCE 7-01-92	REVENUE FROM LOCAL SOURCES: AD VALOREM TAX	BACK TAX COLLECTIONS	TOTAL LOCAL	REVENUE FROM COUNTY SOURCES: IRB'S	MOTOR VEHICLE TAX	TOTAL COUNTY
FRANKLIN 030								
OTTAWA	D0290	0	0	0	0	0	0	0
GEARY 031								
JUNCTION CITY	D0475	0	0	0	0	0	0	0
GOVE 032								
GRINNELL PUBLIC SCHOOLS	D0291	0	0	0	0	0	0	0
WHEATLAND	D0292	0	0	0	0	0	0	0
QUINTER PUBLIC SCHOOLS	D0293	0	0	0	0	0	0	0
GRAHAM 033								
WEST GRAHAM-MORLAND	D0280	0	188,513	0	188,513	0	0	0
HILL CITY	D0281	0	0	0	0	0	0	0
GRANT 034								
ULYSSES	D0214	0	752,218	0	752,218	0	0	0
GRAY 035								
CIMARRON-ENSIGN	D0102	0	88,794	0	88,794	0	0	0
MONTEZUMA	D0371	0	61,771	0	61,771	0	0	0
COPELAND	D0476	0	143,649	0	143,649	0	0	0
INGALLS	D0477	0	0	0	0	0	0	0
GREELEY 036								
GREELEY COUNTY	D0200	0	0	0	0	0	0	0
GREENWOOD 037								
MADISON-VIRGIL	D0386	0	97,435	0	97,435	0	0	0
EUREKA	D0389	0	0	0	0	0	0	0
HAMILTON	D0390	0	0	0	0	0	0	0
HAMILTON 038								
SYRACUSE	D0494	0	0	0	0	0	0	0
HARPER 039								
ANTHONY-HARPER	D0361	0	0	0	0	0	0	0
ATTICA	D0511	0	0	0	0	0	0	0
HARVEY 040								
BURRTON	D0369	0	45,172	0	45,172	0	0	0
NEWTON	D0373	0	189,640	0	189,640	0	0	0
SEDGWICK PUBLIC SCHOOLS	D0439	0	58,971	0	58,971	0	0	0
HALSTEAD	D0440	0	104,518	0	104,518	0	0	0
HESSTON	D0460	0	53,705	0	53,705	0	0	0
HASKELL 041								
SUBLETTE	D0374	0	0	0	0	0	0	0
SATANTA	D0507	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND FINANCIAL STATEMENT

COUNTY NAME / DISTRICT NAME	#	SUPPLEMENTAL STATE AID	TOTAL AVAILABLE 7-01-92 TO 6-30-93	TREASURER'S BALANCE 6-30-93
FRANKLIN	030			
OTTAWA	D0290	0	0	0
GEARY	031			
JUNCTION CITY	D0475	0	0	0
GOVE	032			
GRINNELL PUBLIC SCHOOLS	D0291	0	0	0
WHEATLAND	D0292	0	0	0
QUINTER PUBLIC SCHOOLS	D0293	0	0	0
GRAHAM	033			
WEST GRAHAM-MORLAND	D0280	0	188,513	50,897
HILL CITY	D0281	0	0	0
GRANT	034			
ULYSSES	D0214	0	752,218	218
GRAY	035			
CIMARRON-ENSIGN	D0102	14,640	103,434	3,434
MONTEZUMA	D0371	0	61,771	2,200
COPELAND	D0476	0	143,649	5,892
INGALLS	D0477	0	0	0
GREELEY	036			
GREELEY COUNTY	D0200	0	0	0
GREENWOOD	037			
MADISON-VIRGIL	D0386	24,957	122,392	2,117
EUREKA	D0389	0	0	0
HAMILTON	D0390	0	0	0
HAMILTON	038			
SYRACUSE	D0494	0	0	0
HARPER	039			
ANTHONY-HARPER	D0361	0	0	0
ATTICA	D0511	0	0	0
HARVEY	040			
BURRTON	D0369	13,680	58,852	3,712
NEWTON	D0373	211,088	400,728	26,458
SEDGWICK PUBLIC SCHOOLS	D0439	94,335	153,306	3,306
HALSTEAD	D0440	87,037	191,555	8,858
HESSTON	D0460	38,238	91,943	5,221
HASKELL	041			
SUBLETTE	D0374	0	0	0
SATANTA	D0507	0	0	0

SUMMER SCHOOL

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-01-92	OUT-DISTRICT INDIVIDUAL TUITION	INDIVIDUAL TUITION	OTHER DISTRICT IN THE STATE TUITION	INTEREST	TRANSFER FROM GEN. FUND SUPP GEN. & CONTENGCY	TOTAL AVAILABLE 7-01-92 TO 6-30-93
FRANKLIN	030								
OTTAWA		D0290	0	0	0	0	0	0	0
GEARY	031								
JUNCTION CITY		D0475	0	0	0	0	0	0	0
GOVE	032								
GRINNELL PUBLIC SCHOOLS		D0291	0	0	0	0	0	0	0
WHEATLAND		D0292	0	0	0	0	0	0	0
QUINTER PUBLIC SCHOOLS		D0293	0	0	0	0	0	0	0
GRAHAM	033								
WEST GRAHAM-MORLAND		D0280	0	0	0	0	0	0	0
HILL CITY		D0281	0	0	0	0	0	0	0
GRANT	034								
ULYSSES		D0214	0	0	0	0	0	0	0
GRAY	035								
CIMARRON-ENSIGN		D0102	0	0	0	0	0	0	0
MONTEZUMA		D0371	0	0	0	0	0	8,000	8,000
COPELAND		D0476	0	0	0	0	0	0	0
INGALLS		D0477	0	0	0	0	0	0	0
GREELEY	036								
GREELEY COUNTY		D0200	0	0	0	0	0	0	0
GREENWOOD	037								
MADISON-VIRGIL		D0386	0	0	0	0	0	0	0
EUREKA		D0389	0	0	0	0	0	0	0
HAMILTON		D0390	0	0	0	0	0	0	0
HAMILTON	038								
SYRACUSE		D0494	0	0	0	0	0	0	0
HARPER	039								
ANTHONY-HARPER		D0361	0	0	0	0	0	0	0
ATTICA		D0511	0	0	0	0	0	0	0
HARVEY	040								
BURRTON		D0369	0	0	0	0	0	0	0
NEWTON		D0373	0	0	0	0	0	0	0
SEDGWICK PUBLIC SCHOOLS		D0439	0	0	0	0	0	0	0
HALSTEAD		D0440	0	0	0	0	0	0	0
HESSTON		D0460	0	0	1,520	0	0	0	1,520
HASKELL	041								
SUBLETTE		D0374	0	0	0	0	0	0	0
SATANTA		D0507	0	0	0	0	0	0	0

SUMMER SCHOOL

COUNTY NAME / DISTRICT NAME	#	#	1000 INSTRUCTION	2100 STUDENT SUPP. SER.	2200 INSTRUCTION SUPPORT SERVICES	2300 GENERAL ADMIN	2400 SCHOOL ADMIN	2600 OPERATIONS & MAINT	2500 2800 2900 OTHER SUPPORT SERVICES
FRANKLIN	030								
OTTAWA		D0290	0	0	0	0	0	0	0
GEARY	031								
JUNCTION CITY		D0475	0	0	0	0	0	0	0
GOVE	032								
GRINNELL PUBLIC SCHOOLS		D0291	0	0	0	0	0	0	0
WHEATLAND		D0292	0	0	0	0	0	0	0
QUINTER PUBLIC SCHOOLS		D0293	0	0	0	0	0	0	0
GRAHAM	033								
WEST GRAHAM-MORLAND		D0280	0	0	0	0	0	0	0
HILL CITY		D0281	0	0	0	0	0	0	0
GRANT	034								
ULYSSES		D0214	0	0	0	0	0	0	0
GRAY	035								
CIMARRON-ENSIGN		D0102	0	0	0	0	0	0	0
MONTEZUMA		D0371	0	0	0	0	0	0	0
COPELAND		D0476	0	0	0	0	0	0	0
INGALLS		D0477	0	0	0	0	0	0	0
GREELEY	036								
GREELEY COUNTY		D0200	0	0	0	0	0	0	0
GREENWOOD	037								
MADISON-VIRGIL		D0386	0	0	0	0	0	0	0
EUREKA		D0389	0	0	0	0	0	0	0
HAMILTON		D0390	0	0	0	0	0	0	0
HAMILTON	038								
SYRACUSE		D0494	0	0	0	0	0	0	0
HARPER	039								
ANTHONY-HARPER		D0361	0	0	0	0	0	0	0
ATTICA		D0511	0	0	0	0	0	0	0
HARVEY	040								
BURRTON		D0369	0	0	0	0	0	0	0
NEWTON		D0373	0	0	0	0	0	0	0
SEDGWICK PUBLIC SCHOOLS		D0439	0	0	0	0	0	0	0
HALSTEAD		D0440	0	0	0	0	0	0	0
HESSTON		D0460	0	0	0	0	0	0	0
HASKELL	041								
SUBLETTE		D0374	0	0	0	0	0	0	0
SATANTA		D0507	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	COMMUNITY SERVICE OPERATIONS	STUDENT ACTIVITIES	SUMMER SCHOOL TRANSFER DISABILITY INCOME BENEFITS RESERVE	TRANSFER HEALTH CARE SERVICES RESERVE	TRANSFER RISK MANAGEMENT RESERVE	TRANSFER SCHOOL WORKERS COMPEN RESERVE	TOTAL EXPEND 7-01-92 TO 6-30-93
FRANKLIN	030								
OTTAWA		D0290	0	0	0	0	0	0	0
GEARY	031								
JUNCTION CITY		D0475	0	0	0	0	0	0	0
GOVE	032								
GRINNELL PUBLIC SCHOOLS		D0291	0	0	0	0	0	0	0
WHEATLAND		D0292	0	0	0	0	0	0	0
QUINTER PUBLIC SCHOOLS		D0293	0	0	0	0	0	0	0
GRAHAM	033								
WEST GRAHAM-MORLAND		D0280	0	0	0	0	0	0	0
HILL CITY		D0281	0	0	0	0	0	0	0
GRANT	034								
ULYSSES		D0214	0	0	0	0	0	0	0
GRAY	035								
CIMARRON-ENSIGN		D0102	0	0	0	0	0	0	0
MONTEZUMA		D0371	0	0	0	0	0	0	0
COPELAND		D0476	0	0	0	0	0	0	0
INGALLS		D0477	0	0	0	0	0	0	0
GREELEY	036								
GREELEY COUNTY		D0200	0	0	0	0	0	0	0
GREENWOOD	037								
MADISON-VIRGIL		D0386	0	0	0	0	0	0	0
EUREKA		D0389	0	0	0	0	0	0	0
HAMILTON		D0390	0	0	0	0	0	0	0
HAMILTON	038								
SYRACUSE		D0494	0	0	0	0	0	0	0
HARPER	039								
ANTHONY-HARPER		D0361	0	0	0	0	0	0	0
ATTICA		D0511	0	0	0	0	0	0	0
HARVEY	040								
BURRTON		D0369	0	0	0	0	0	0	0
NEWTON		D0373	0	0	0	0	0	0	0
SEDGWICK PUBLIC SCHOOLS		D0439	0	0	0	0	0	0	0
HALSTEAD		D0440	0	0	0	0	0	0	0
NESSTON		D0460	0	0	0	0	0	0	0
HASKELL	041								
SUBLETTE		D0374	0	0	0	0	0	0	0
SATANTA		D0507	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	SUMMER SCHOOL TREASURER'S BALANCE 6-30-93	TECHNOLOGY EDUCATION TREASURER'S BALANCE 7-01-92	AD VALOREM TAX	INTEREST	OTHER LOCAL REVENUE	COUNTY REVENUE	TRANSFER FROM GEN. FUND SUPP. GEN. & CONTENGCY
FRANKLIN	030								
OTTAWA		D0290	0	0	0	0	0	0	0
GEARY	031								
JUNCTION CITY		D0475	0	0	0	0	0	0	0
GOVE	032								
GRINNELL PUBLIC SCHOOLS		D0291	0	0	0	0	0	0	0
WHEATLAND		D0292	0	0	0	0	0	0	0
QUINTER PUBLIC SCHOOLS		D0293	0	0	0	0	0	0	0
GRAHAM	033								
WEST GRAHAM-MORLAND		D0280	0	0	0	0	0	0	0
HILL CITY		D0281	0	0	0	0	0	0	0
GRANT	034								
ULYSSES		D0214	0	0	0	0	0	0	0
GRAY	035								
CIMARRON-ENSIGN		D0102	0	0	0	0	0	0	0
MONTEZUMA		D0371	8,000	0	0	0	0	0	0
COPELAND		D0476	0	0	0	0	0	0	0
INGALLS		D0477	0	0	0	0	0	0	0
GREELEY	036								
GREELEY COUNTY		D0200	0	0	0	0	0	0	0
GREENWOOD	037								
MADISON-VIRGIL		D0386	0	212	3,530	0	0	345	0
EUREKA		D0389	0	0	0	0	0	0	0
HAMILTON		D0390	0	0	0	0	0	0	0
HAMILTON	038								
SYRACUSE		D0494	0	0	0	0	0	0	0
HARPER	039								
ANTHONY-HARPER		D0361	0	0	0	0	0	0	0
ATTICA		D0511	0	0	0	0	0	0	0
HARVEY	040								
BURRTON		D0369	0	0	0	0	0	0	0
NEWTON		D0373	0	0	0	0	0	0	0
SEDGWICK PUBLIC SCHOOLS		D0439	0	123	4,620	0	0	1,015	0
HALSTEAD		D0440	0	0	13,328	0	0	1,447	0
HESSTON		D0460	1,520	0	0	0	0	0	0
HASKELL	041								
SUBLETTE		D0374	0	0	0	0	0	0	0
SATANTA		D0507	0	0	0	0	0	0	0

TECHNOLOGY EDUCATION

COUNTY NAME / DISTRICT NAME	#	#	TOTAL AVAILABLE 7-01-92 TO 6-30-93	1000 INSTRUCTION	2200 INSTRUCTION SUPPORT SERVICES	4000 FACILITY ACQ. AND CONSTRUCT	5100 TECHNOLOGY BOND	TOTAL EXPEND 7-01-92 TO 6-30-93	TREASURER'S BALANCE 6-30-93
FRANKLIN	030								
OTTAWA		D0290	0	0	0	0	0	0	0
GEARY	031								
JUNCTION CITY		D0475	0	0	0	0	0	0	0
GOVE	032								
GRINNELL PUBLIC SCHOOLS		D0291	0	0	0	0	0	0	0
WHEATLAND		D0292	0	0	0	0	0	0	0
QUINTER PUBLIC SCHOOLS		D0293	0	0	0	0	0	0	0
GRAHAM	033								
WEST GRAHAM-MORLAND		D0280	0	0	0	0	0	0	0
HILL CITY		D0281	0	0	0	0	0	0	0
GRANT	034								
ULYSSES		D0214	0	0	0	0	0	0	0
GRAY	035								
CIMARRON-ENSIGN		D0102	0	0	0	0	0	0	0
MONTEZUMA		D0371	0	0	0	0	0	0	0
COPELAND		D0476	0	0	0	0	0	0	0
INGALLS		D0477	0	0	0	0	0	0	0
GREELEY	036								
GREELEY COUNTY		D0200	0	0	0	0	0	0	0
GREENWOOD	037								
MADISON-VIRGIL		D0386	4,087	4,087	0	0	0	4,087	0
EUREKA		D0389	0	0	0	0	0	0	0
HAMILTON		D0390	0	0	0	0	0	0	0
HAMILTON	038								
SYRACUSE		D0494	0	0	0	0	0	0	0
HARPER	039								
ANTHONY-HARPER		D0361	0	0	0	0	0	0	0
ATTICA		D0511	0	0	0	0	0	0	0
HARVEY	040								
BURRTON		D0369	0	0	0	0	0	0	0
NEWTON		D0373	0	0	0	0	0	0	0
SEDGWICK PUBLIC SCHOOLS		D0439	5,758	4,070	0	0	0	4,070	1,688
HALSTEAD		D0440	14,775	13,313	0	0	0	13,313	1,462
HESSTON		D0460	0	0	0	0	0	0	0
HASKELL	041								
SUBLETTE		D0374	0	0	0	0	0	0	0
SATANTA		D0507	0	0	0	0	0	0	0

CONTINGENCY RESERVE FUND

COUNTY NAME / DISTRICT NAME	#	TREASURER'S BALANCE 7-01-92	TRANSFER FROM GENERAL FUND	TOTAL AVAILABLE 7-01-92 TO 6-30-93	1000 INSTRUCTION	2100 STUDENT SUPP. SER.	2200 INSTRUCTION SUPPORT SERVICES	2300 GENERAL ADMIN.
FRANKLIN	030							
OTTAWA	D0290	0	0	0	0	0	0	0
GEARY	031							
JUNCTION CITY	D0475	0	0	0	0	0	0	0
GOVE	032							
GRINNELL PUBLIC SCHOOLS	D0291	0	11,567	11,567	0	0	0	0
WHEATLAND	D0292	0	13,450	13,450	0	0	0	0
QUINTER PUBLIC SCHOOLS	D0293	0	20,000	20,000	0	0	0	0
GRAHAM	033							
WEST GRAHAM-MORLAND	D0280	0	0	0	0	0	0	0
HILL CITY	D0281	0	0	0	0	0	0	0
GRANT	034							
ULYSSES	D0214	0	0	0	0	0	0	0
GRAY	035							
CIMARRON-ENSIGN	D0102	0	0	0	0	0	0	0
MONTEZUMA	D0371	0	0	0	0	0	0	0
COPELAND	D0476	0	10,145	10,145	0	0	0	0
INGALLS	D0477	0	0	0	0	0	0	0
GREELEY	036							
GREELEY COUNTY	D0200	0	21,733	21,733	0	0	0	0
GREENWOOD	037							
MADISON-VIRGIL	D0386	0	0	0	0	0	0	0
EUREKA	D0389	0	0	0	0	0	0	0
HAMILTON	D0390	0	8,251	8,251	0	0	0	0
HAMILTON	038							
SYRACUSE	D0494	0	0	0	0	0	0	0
HARPER	039							
ANTHONY-HARPER	D0361	0	0	0	0	0	0	0
ATTICA	D0511	0	0	0	0	0	0	0
HARVEY	040							
BURRTON	D0369	0	17,264	17,264	0	0	0	0
NEWTON	D0373	0	127,649	127,649	0	0	0	0
SEDGWICK PUBLIC SCHOOLS	D0439	0	0	0	0	0	0	0
HALSTEAD	D0440	0	0	0	0	0	0	0
HESSTON	D0460	0	20,000	20,000	0	0	0	0
HASKELL	041							
SUBLETTE	D0374	0	9,714	9,714	0	0	0	0
SATANTA	D0507	0	0	0	0	0	0	0

CONTINGENCY RESERVE FUND

COUNTY NAME / DISTRICT NAME	#	2400 SCHOOL ADMIN.	2600 OPERATIONS & MAINT	2500 2800 2900 OTHER SUPRT SERVICES	3300 COMMUNITY SERVICE OPERATIONS	3400 STUDENT ACTIVITIES	4000 FACILITY ACQUISITION AND CONSTRUCTION	TRANSFER TO ADULT EDUCATION
FRANKLIN 030								
OTTAWA	D0290	0	0	0	0	0	0	0
GEARY 031								
JUNCTION CITY	D0475	0	0	0	0	0	0	0
GOVE 032								
GRINNELL PUBLIC SCHOOLS	D0291	0	0	0	0	0	0	0
WHEATLAND	D0292	0	0	0	0	0	0	0
QUINTER PUBLIC SCHOOLS	D0293	0	0	0	0	0	0	0
GRAHAM 033								
WEST GRAHAM-MORLAND	D0280	0	0	0	0	0	0	0
HILL CITY	D0281	0	0	0	0	0	0	0
GRANT 034								
ULYSSES	D0214	0	0	0	0	0	0	0
GRAY 035								
CIMARRON-ENSIGN	D0102	0	0	0	0	0	0	0
MONTEZUMA	D0371	0	0	0	0	0	0	0
COPELAND	D0476	0	0	0	0	0	0	0
INGALLS	D0477	0	0	0	0	0	0	0
GREELEY 036								
GREELEY COUNTY	D0200	0	0	0	0	0	0	0
GREENWOOD 037								
MADISON-VIRGIL	D0386	0	0	0	0	0	0	0
EUREKA	D0389	0	0	0	0	0	0	0
HAMILTON	D0390	0	0	0	0	0	0	0
HAMILTON 038								
SYRACUSE	D0494	0	0	0	0	0	0	0
HARPER 039								
ANTHONY-HARPER	D0361	0	0	0	0	0	0	0
ATTICA	D0511	0	0	0	0	0	0	0
HARVEY 040								
BURRTON	D0369	0	0	0	0	0	0	0
NEWTON	D0373	0	0	0	0	0	0	0
SEDGWICK PUBLIC SCHOOLS	D0439	0	0	0	0	0	0	0
HALSTEAD	D0440	0	0	0	0	0	0	0	0
HESSTON	D0460	0	0	0	0	0	0	0
HASKELL 041								
SUBLETTE	D0374	0	0	0	0	0	0	0
ATANTA	D0507	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	CONTINGENCY RESERVE FUND TRANSFER TO ADULT SUPP. EDUCATION	TRANSFER TO BILINGUAL EDUCATION	TRANSFER TO CAPITAL OUTLAY	TRANSFER TO DRIVER TRAINING	TRANSFER TO EDUCATIONAL EXCEL GRANT	TRANSFER TO FOOD SERVICE	TRANSFER TO INSERVICE EDUCATION
FRANKLIN	030								
OTTAWA		D0290	0	0	0	0	0	0	0
GEARY	031								
JUNCTION CITY		D0475	0	0	0	0	0	0	0
GOVE	032								
GRINNELL PUBLIC SCHOOLS		D0291	0	0	0	0	0	0	0
WHEATLAND		D0292	0	0	0	0	0	0	0
QUINTER PUBLIC SCHOOLS		D0293	0	0	0	0	0	0	0
GRAHAM	033								
WEST GRAHAM-MORLAND		D0280	0	0	0	0	0	0	0
HILL CITY		D0281	0	0	0	0	0	0	0
GRANT	034								
ULYSSES		D0214	0	0	0	0	0	0	0
GRAY	035								
CIMARRON-ENSIGN		D0102	0	0	0	0	0	0	0
MONTEZUMA		D0371	0	0	0	0	0	0	0
COPELAND		D0476	0	0	0	0	0	0	0
INGALLS		D0477	0	0	0	0	0	0	0
GREELEY	036								
GREELEY COUNTY		D0200	0	0	0	0	0	0	0
GREENWOOD	037								
MADISON-VIRGIL		D0386	0	0	0	0	0	0	0
EUREKA		D0389	0	0	0	0	0	0	0
HAMILTON		D0390	0	0	0	0	0	0	0
HAMILTON	038								
SYRACUSE		D0494	0	0	0	0	0	0	0
HARPER	039								
ANTHONY-HARPER		D0361	0	0	0	0	0	0	0
ATTICA		D0511	0	0	0	0	0	0	0
HARVEY	040								
BURRTON		D0369	0	0	0	0	0	0	0
NEWTON		D0373	0	0	0	0	0	0	0
SEDGWICK PUBLIC SCHOOLS		D0439	0	0	0	0	0	0	0
HALSTEAD		D0440	0	0	0	0	0	0	0
HESSTON		D0460	0	0	0	0	0	0	0
HASKELL	041								
SUBLETTE		D0374	0	0	0	0	0	0	0
SATANTA		D0507	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	CONTINGENCY RESERVE FUND: TRANSFER TO PARENT EDUCATION PROGRAM	TRANSFER TO SUMMER SCHOOL	TRANSFER TO SPECIAL EDUCATION	TRANSFER TO TECHNOLOGY EDUCATION	TRANSFER TO TRANSPORT	TRANSFER TO VOCATIONAL EDUCATION	TRANSFER TO AREA VOCATIONAL SCHOOL
FRANKLIN	030							
OTTAWA	D0290	0	0	0	0	0	0	0
GEARY	031							
JUNCTION CITY	D0475	0	0	0	0	0	0	0
GOVE	032							
GRINNELL PUBLIC SCHOOLS	D0291	0	0	0	0	0	0	0
WHEATLAND	D0292	0	0	0	0	0	0	0
QUINTER PUBLIC SCHOOLS	D0293	0	0	0	0	0	0	0
GRAHAM	033							
WEST GRAHAM-MORLAND	D0280	0	0	0	0	0	0	0
HILL CITY	D0281	0	0	0	0	0	0	0
GRANT	034							
ULYSSES	D0214	0	0	0	0	0	0	0
GRAY	035							
CIMARRON-ENSIGN	D0102	0	0	0	0	0	0	0
MONTEZUMA	D0371	0	0	0	0	0	0	0
COPELAND	D0476	0	0	0	0	0	0	0
INGALLS	D0477	0	0	0	0	0	0	0
GREELEY	036							
GREELEY COUNTY	D0200	0	0	0	0	0	0	0
GREENWOOD	037							
MADISON-VIRGIL	D0386	0	0	0	0	0	0	0
EUREKA	D0389	0	0	0	0	0	0	0
HAMILTON	D0390	0	0	0	0	0	0	0
HAMILTON	038							
SYRACUSE	D0494	0	0	0	0	0	0	0
HARPER	039							
ANTHONY-HARPER	D0361	0	0	0	0	0	0	0
ATTICA	D0511	0	0	0	0	0	0	0
HARVEY	040							
BURRTON	D0369	0	0	0	0	0	0	0
NEWTON	D0373	0	0	0	0	0	0	0
SEDGWICK PUBLIC SCHOOLS	D0439	0	0	0	0	0	0	0
HALSTEAD	D0440	0	0	0	0	0	0	0
HESSTON	D0460	0	0	0	0	0	0	0
HASKELL	041							
SUBLETTE	D0374	0	0	0	0	0	0	0
ATANTA	D0507	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	DISABIL INC. BENEFITS RESERVE	HEALTH CARE SERVICES RESERVE	CONTINGENCY RESERVE FUND TRANSFER TO RISK MANAGEMENT RESERVE	TRANSFER TO SCHOOLWRKER COMP RESERVE	TOTAL EXPEND 7-01-92 TO 6-30-93	TREASURER'S BALANCE 6-30-93
FRANKLIN	030							
OTTAWA		D0290	0	0	0	0	0	0
GEARY	031							
JUNCTION CITY		D0475	0	0	0	0	0	0
GOVE	032							
GRINNELL PUBLIC SCHOOLS		D0291	0	0	0	0	0	11,567
WHEATLAND		D0292	0	0	0	0	0	13,450
QUINTER PUBLIC SCHOOLS		D0293	0	0	0	0	0	20,000
GRAHAM	033							
WEST GRAHAM-MORLAND		D0280	0	0	0	0	0	0
HILL CITY		D0281	0	0	0	0	0	0
GRANT	034							
ULYSSES		D0214	0	0	0	0	0	0
GRAY	035							
CIMARRON-ENSIGN		D0102	0	0	0	0	0	0
MONTEZUMA		D0371	0	0	0	0	0	0
COPELAND		D0476	0	0	0	0	0	10,145
INGALLS		D0477	0	0	0	0	0	0
GREELEY	036							
GREELEY COUNTY		D0200	0	0	0	0	0	21,733
GREENWOOD	037							
MADISON-VIRGIL		D0386	0	0	0	0	0	0
EUREKA		D0389	0	0	0	0	0	0
HAMILTON		D0390	0	0	0	0	0	8,251
HAMILTON	038							
SYRACUSE		D0494	0	0	0	0	0	0
HARPER	039							
ANTHONY-HARPER		D0361	0	0	0	0	0	0
ATTICA		D0511	0	0	0	0	0	0
HARVEY	040							
BURRTON		D0369	0	0	0	0	0	17,264
NEWTON		D0373	0	0	0	0	0	127,649
SEDGWICK PUBLIC SCHOOLS		D0439	0	0	0	0	0	0
HALSTEAD		D0440	0	0	0	0	0	0
HESSTON		D0460	0	0	0	0	0	20,000
HASKELL	041							
SUBLETTE		D0374	0	0	0	0	0	9,714
SATANTA		D0507	0	0	0	0	0	0

COUNTY NAME # / DISTRICT NAME #		TOTAL PUPILS TRANSPORTED	PUPIL TRANSPORTATION SERVICES: RESIDING: LESS THAN 2.5 MILES	RESIDING: MORE THAN 2.5 MILES	RESIDING-OUTSIDE DISTRICT	RESIDING-WITHIN DISTRICT	ATTENDING: PUBLIC SCHOOL	ATTENDING: NON-PUBLIC SCHOOL
FRANKLIN 030								
OTTAWA	D0290	302	21	281	29	273	289	13
GEARY 031								
JUNCTION CITY	D0475	1,696	300	1,396	3	1,693	1,613	83
GOVE 032								
GRINNELL PUBLIC SCHOOLS	D0291	114	5	109	13	101	114	0
WHEATLAND	D0292	133	17	116	1	132	133	0
QUINTER PUBLIC SCHOOLS	D0293	228	85	143	31	197	228	0
GRAHAM 033								
WEST GRAHAM-MORLAND	D0280	65	11	54	10	55	65	0
HILL CITY	D0281	194	30	164	11	183	194	0
GRANT 034								
ULYSSES	D0214	557	158	399	8	549	557	0
GRAY 035								
CIMARRON-ENSIGN	D0102	187	11	176	25	162	187	0
MONTEZUMA	D0371	96	7	89	5	91	96	0
COPELAND	D0476	67	3	64	9	58	67	0
INGALLS	D0477	187	15	172	61	126	187	0
GREELEY 036								
GREELEY COUNTY	D0200	210	32	178	7	203	210	0
GREENWOOD 037								
MADISON-VIRGIL	D0386	199	102	97	9	190	199	0
EUREKA	D0389	636	324	312	19	617	636	0
HAMILTON	D0390	38	3	35	2	36	38	0
HAMILTON 038								
SYRACUSE	D0494	112	22	90	0	112	112	0
HARPER 039								
ANTHONY-HARPER	D0361	605	75	530	10	595	605	0
ATTICA	D0511	81	15	66	30	51	81	0
HARVEY 040								
BURRTON	D0369	71	18	53	6	65	71	0
NEWTON	D0373	618	310	308	20	598	618	0
SEDGWICK PUBLIC SCHOOLS	D0439	88	32	56	21	67	88	0
HALSTEAD	D0440	425	28	397	22	403	425	0
HESSTON	D0460	205	40	165	50	155	205	0
HASKELL 041								
SUBLETTE	D0374	194	29	165	10	184	194	0
SATANTA	D0507	98	1	97	3	95	98	0

COUNTY NAME # / DISTRICT NAME #		PUPIL TRANSPORTATION SERVICES: TRANSPORTATION COSTS REGULAR	TRANSPORTATION COSTS ACTIVITY	BUS ROUTES AND MILES TRAVELED - DISTRICT OWNED ROUTES	DISTRICT OWNED MILES	PRIVATELY OWNED ROUTES	PRIVATELY OWNED MILES	BUS DRIVERS NO. OF DRIVERS	BUS DRIVERS AVERAGE MONTHLY SALARY
FRANKLIN 030									
OTTAWA	D0290	199,244	0	0	0	14	74,412	12	0
GEARY 031									
JUNCTION CITY	D0475	569,847	108,727	0	0	44	282,997	68	500
GOVE 032									
GRINNELL PUBLIC SCHOOLS	D0291	64,437	6,492	5	50,802	0	0	5	524
WHEATLAND	D0292	95,619	7,868	7	69,986	0	0	8	595
QUINTER PUBLIC SCHOOLS	D0293	138,555	18,091	0	0	0	0	7	0
GRAHAM 033									
WEST GRAHAM-MORLAND	D0280	69,327	10,603	5	50,656	0	0	13	809
HILL CITY	D0281	91,989	67,325	5	65,172	0	0	5	675
GRANT 034									
ULYSSES	D0214	265,582	54,261	24	216,057	0	0	21	548
GRAY 035									
CIMARRON-ENSIGN	D0102	157,254	30,249	9	123,546	0	0	8	642
MONTEZUMA	D0371	63,405	26,234	3	33,552	0	0	4	784
COPELAND	D0476	75,203	6,188	5	51,536	0	0	4	0
INGALLS	D0477	131,493	15,786	7	70,906	0	0	7	540
GREELEY 036									
GREELEY COUNTY	D0200	139,568	7,954	11	142,269	0	0	11	405
GREENWOOD 037									
MADISON-VIRGIL	D0386	86,374	11,267	8	62,595	0	0	7	663
EUREKA	D0389	265,053	26,328	28	200,576	0	0	23	840
HAMILTON	D0390	40,420	5,719	5	45,947	0	0	3	790
HAMILTON 038									
SYRACUSE	D0494	120,806	25,434	7	116,177	0	0	9	570
HARPER 039									
ANTHONY-HARPER	D0361	380,611	80,577	25	354,325	0	0	22	688
ATTICA	D0511	35,626	17,953	3	28,316	0	0	6	560
HARVEY 040									
BURRTON	D0369	61,357	9,112	4	47,743	0	0	8	662
NEWTON	D0373	225,516	-342	12	139,955	0	0	14	844
SEDGWICK PUBLIC SCHOOLS	D0439	42,081	5,945	3	26,872	0	0	6	475
HALSTEAD	D0440	152,555	19,730	8	87,958	0	0	10	945
HESSTON	D0460	118,981	36,696	4	48,333	0	0	6	793
HASKELL 041									
SUBLETTE	D0374	106,153	20,600	7	84,502	0	0	6	900
SATANTA	D0507	146,086	11,841	8	114,242	0	0	10	640

PUPIL TRANSPORTATION SERVICES

NUMBER AND CLASS OF VEHICLE, NUMBER OF PUPILS TRANSPORTED

COUNTY NAME # / DISTRICT NAME #		DIST. OWNED BUSES		CONTRACTED BUSES		LEASED BUSES		OTHER	
		NO. OF VEHICLES	NO. OF PUPILS	NO. OF VEHICLES	NO. OF PUPILS	NO. OF VEHICLES	NO. OF PUPILS	NO. OF VEHICLES	NO. OF PUPILS
FRANKLIN 030									
OTTAWA	D0290	0	0	14	302	0	0	0	0
GEARY 031									
JUNCTION CITY	D0475	0	0	50	1,696	0	0	0	0
GOVE 032									
GRINNELL PUBLIC SCHOOLS	D0291	7	114	0	0	0	0	0	0
WHEATLAND	D0292	12	153	0	0	0	0	0	0
QUINTER PUBLIC SCHOOLS	D0293	12	228	0	0	0	0	0	0
GRAHAM 033									
WEST GRAHAM-MORLAND	D0280	7	65	0	0	0	0	0	0
HILL CITY	D0281	7	194	0	0	0	0	0	0
GRANT 034									
ULYSSES	D0214	21	557	0	0	0	0	0	0
GRAY 035									
CIMARRON-ENSIGN	D0102	12	187	0	0	0	0	0	0
MONTEZUMA	D0371	5	96	0	0	0	0	0	0
COPELAND	D0476	6	67	0	0	0	0	0	0
INGALLS	D0477	10	187	0	0	0	0	0	0
GREELEY 036									
GREELEY COUNTY	D0200	11	210	0	0	0	0	0	0
GREENWOOD 037									
MADISON-VIRGIL	D0386	10	199	0	0	0	0	0	0
EUREKA	D0389	22	636	0	0	0	0	0	0
HAMILTON	D0390	5	38	0	0	0	0	0	0
HAMILTON 038									
SYRACUSE	D0494	11	112	0	0	0	0	0	0
HARPER 039									
ANTHONY-HARPER	D0361	34	605	0	0	0	0	0	0
ATTICA	D0511	6	81	0	0	0	0	0	0
HARVEY 040									
BURRTON	D0369	3	65	0	0	2	6	0	0
NEWTON	D0373	12	618	0	0	0	0	0	0
SEDGWICK PUBLIC SCHOOLS	D0439	5	88	0	0	0	0	0	0
HALSTEAD	D0440	13	425	0	0	0	0	0	0
HESSTON	D0460	9	205	0	0	0	0	0	0
HASKELL 041									
SUBLETTE	D0374	11	194	0	0	0	0	0	0
SATANTA	D0507	12	98	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	9-20-93 HEADCOUNT ENROLLMENT TOTAL	GRADUATES (1993) TOTAL	DROPOUTS (1992-93) BOYS	DROPOUTS (1992-93) GIRLS	SUMMER SCHOOL PUPILS ENROLLED ELEM	SUMMER SCHOOL PUPILS ENROLLED SEC	SUMMER SCHOOL PROFESSIONAL STAFF ELEM	SUMMER SCHOOL PROFESSIONAL STAFF SEC	SUMMER SCHOOL TEACHER AIDES ELEM	SUMMER SCHOOL TEACHER AIDES SEC
HODGEMAN	042											
JETMORE		D0227	278	17	0	1	0	14	0.0	1.0	0.0	0.0
HANSTON		D0228	150	14	1	0	10	0	1.0	0.0	0.0	0.0
JACKSON	043											
NORTH JACKSON		D0335	436	28	1	1	0	38	0.0	1.0	0.0	0.0
HOLTON		D0336	1,029	75	4	1	141	84	11.0	2.0	3.0	0.0
ROYAL VALLEY		D0337	828	42	6	5	0	60	0.0	5.0	0.0	0.0
JEFFERSON	044											
VALLEY FALLS		D0338	506	43	0	2	0	0	0.0	0.0	0.0	0.0
JEFFERSON COUNTY NORTH		D0339	474	26	1	3	55	17	3.0	3.0	0.0	0.0
JEFFERSON WEST		D0340	801	46	3	2	33	59	4.0	2.0	0.0	0.0
OSKALOOSA PUBLIC SCHOOLS		D0341	710	39	2	3	66	32	9.0	3.0	0.0	0.0
MCLOUTH		D0342	561	31	2	1	0	33	0.0	2.0	0.0	0.0
PERRY PUBLIC SCHOOLS		D0343	968	48	7	2	0	0	0.0	0.0	0.0	0.0
JEWELL	045											
WHITE ROCK		D0104	199	8	0	0	25	0	1.5	0.0	0.0	0.0
MANKATO		D0278	312	20	0	1	0	27	0.0	2.0	0.0	0.0
JEWELL		D0279	219	20	0	0	0	25	0.0	0.2	0.0	0.0
JOHNSON	046											
BLUE VALLEY		D0229	11,043	532	25	16	308	865	40.0	37.0	10.0	0.0
SPRING HILL		D0230	1,282	79	7	6	50	0	10.0	0.0	1.0	0.0
GARDNER-EDGERTON-ANTIOCH		D0231	1,813	89	7	6	68	351	6.0	7.0	0.0	0.0
DESOTO		D0232	1,870	125	9	11	66	43	4.0	1.0	0.0	0.0
OLATHE		D0233	15,890	797	49	47	1,019	1,269	44.0	46.0	14.0	3.0
SHAWNEE MISSION PUBLIC SCH		D0512	31,534	1,986	143	105	9,015	1,304	67.0	60.0	165.0	10.0
KEARNY	047											
LAKIN		D0215	754	33	2	2	0	18	0.0	1.0	0.0	0.0
DEERFIELD		D0216	355	27	4	3	0	29	0.0	1.0	0.0	0.0
KINGMAN	048											
KINGMAN		D0331	1,258	86	10	8	0	0	0.0	0.0	0.0	0.0
CUNNINGHAM		D0332	336	27	1	0	0	15	0.0	2.0	0.0	0.0
KIOWA	049											
GREENSBURG		D0422	368	29	3	1	28	0	1.0	0.0	0.3	0.0
MULLINVILLE		D0424	97	0	0	0	10	0	1.0	0.0	0.0	0.0
HAVILAND		D0474	181	14	0	0	18	12	3.0	2.0	1.0	0.0
LABETTE	050											
PARSONS		D0503	2,008	114	18	11	154	98	6.0	3.5	4.0	0.0
OSWEGO		D0504	471	33	4	1	0	21	0.0	1.0	0.0	0.0
CHETOPA		D0505	299	12	0	2	63	5	3.0	1.0	3.0	0.0
LABETTE COUNTY		D0506	1,764	126	11	10	213	104	17.9	1.3	2.0	0.0

COUNTY NAME / DISTRICT NAME	#	SUMMER SCHOOL SALARIES ELEM	SUMMER SCHOOL SALARIES SEC	SUMMER SCHOOL SUPPLIES ELEM	SUMMER SCHOOL SUPPLIES SEC	SUMMER SCHOOL ADA ELEM	SUMMER SCHOOL ADA SEC	GENERAL FUND EXPENDITURES 1000 INSTRUCTION 100 SALARIES	GENERAL FUND EXPENDITURES 1000 INSTRUCTION 200 EMPLOYEE BENEFITS
HODGEMAN 042									
JETMORE	D0227	0	1,710	0	861	0.00	0.10	821,432	63,943
HANSTON	D0228	1,000	0	29	0	0.06	0.00	438,062	34,236
JACKSON 043									
NORTH JACKSON	D0335	0	1,755	0	1,033	0.00	0.21	991,840	146,271
HOLTON	D0336	11,869	6,713	350	130	4.59	2.80	1,992,086	486,319
ROYAL VALLEY	D0337	0	10,337	0	0	0.00	3.89	1,789,520	172,550
JEFFERSON 044									
VALLEY FALLS	D0338	0	0	0	0	0.00	0.00	1,054,831	84,078
JEFFERSON COUNTY NORTH	D0339	3,509	1,934	117	324	2.44	0.64	975,570	147,927
JEFFERSON WEST	D0340	1,500	0	0	0	0.12	1.97	1,981,393	287,720
OSKALOOSA PUBLIC SCHOOLS	D0341	14,640	4,376	128	241	3.67	0.18	1,381,193	204,795
MCLOUTH	D0342	0	3,281	0	633	0.00	1.39	1,199,675	95,537
PERRY PUBLIC SCHOOLS	D0343	0	0	0	0	0.00	0.00	2,060,883	200,797
JEWELL 045									
WHITE ROCK	D0104	3,707	0	0	0	1.04	0.00	568,609	0
MANKATO	D0278	0	5,196	0	40	0.00	0.90	710,247	54,426
JEWELL	D0279	0	3,915	0	0	0.00	0.97	450,720	41,211
JOHNSON 046									
BLUE VALLEY	D0229	65,500	99,897	750	6,567	18.82	44.01	14,426,811	3,215,811
SPRING HILL	D0230	1,808,300	0	427,800	0	3.08	0.00	2,273,699	310,700
GARDNER-EDGERTON-ANTIOCH	D0231	9,330	12,692	226	0	3.78	3.24	2,948,252	405,497
DESOTO	D0232	5,952	5,117	0	0	4.89	0.48	3,396,645	547,875
OLATHE	D0233	82,391	117,304	19,885	19,555	52.38	57.81	30,106,169	3,804,505
SHAWNEE MISSION PUBLIC SCH	D0512	423,449	136,523	61,625	3,553	24.19	92.50	58,445,745	6,301,003
KEARNY 047									
LAKIN	D0215	0	3,291	0	100	0.00	0.14	1,719,629	379,161
DEERFIELD	D0216	0	0	0	0	0.00	0.97	736,966	168,865
KINGMAN 048									
KINGMAN	D0331	0	0	0	0	0.00	0.00	2,615,925	418,624
CUNNINGHAM	D0332	0	3,400	0	152	0.00	0.43	829,345	98,311
KIOWA 049									
GREENSBURG	D0422	4,033	0	0	0	1.72	0.00	824,855	99,394
MULLINVILLE	D0424	3,302	0	1,570	0	0.09	0.00	189,471	35,743
HAVILAND	D0474	4,825	3,608	2,425	1,094	0.43	0.34	522,894	55,655
LABETTE 050									
PARSONS	D0503	8,660	9,360	1,185	938	10.22	19.51	3,642,259	267,473
OSWEGO	D0504	0	2,466	0	195	0.00	-0.70	1,031,324	76,546
CHETOPA	D0505	16,935	2,266	8,985	380	2.92	0.18	549,312	80,228
LABETTE COUNTY	D0506	38,121	1,137	1,145	0	9.95	1.33	2,833,004	202,917

COUNTY NAME / DISTRICT NAME	#	#	GENERAL FUND EXPENDITURES 1000 INSTRUCTION 300 PURCH PROF & TECH SERV.	500 OTHER PURCH SERV.	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL INSTRUCTION	2100 STUDENT SUPPORT SERV 100 SALARIES
HODGEMAN	042								
JETHORE		D0227	407	6,924	80,009	0	0	972,715	0
HANSTON		D0228	12,373	0	41,426	58,546	3,334	587,977	0
JACKSON	043								
NORTH JACKSON		D0335	0	809	70,571	14,484	28,157	1,252,132	0
HOLTON		D0336	0	0	130,633	12,254	296,102	2,917,394	65,000
ROYAL VALLEY		D0337	1,350	4,432	41,554	121,059	81,327	2,211,792	99,583
JEFFERSON	044								
VALLEY FALLS		D0338	0	0	106,837	26,495	10,245	1,282,486	30,742
JEFFERSON COUNTY NORTH		D0339	0	8,249	82,437	28,865	600	1,243,648	41,849
JEFFERSON WEST		D0340	14,373	0	133,922	92,178	0	2,509,586	0
OSKALOOSA PUBLIC SCHOOLS		D0341	10,814	0	80,060	18,814	0	1,695,676	67,217
MCLOUTH		D0342	0	2,045	117,518	160,790	0	1,574,965	73,069
PERRY PUBLIC SCHOOLS		D0343	0	4,523	83,643	0	92,261	2,442,107	98,177
JEWELL	045								
WHITE ROCK		D0104	0	65,000	61,116	0	0	694,725	18,346
MANKATO		D0278	0	0	44,974	850	1,372	811,869	53,257
JEWELL		D0279	0	4,004	83,351	0	7,752	587,038	19,571
JOHNSON	046								
BLUE VALLEY		D0229	22,831	2,332	1,413,263	658,980	142,628	19,882,656	0
SPRING HILL		D0230	874	680	180,473	15,860	165	2,782,451	175,419
GARDNER-EDGERTON-ANTIOCH		D0231	0	0	173,622	6,354	0	3,533,725	178,226
DESOTO		D0232	133	6,144	255,510	603	0	4,206,910	214,085
OLATHE		D0233	0	0	1,199,983	176,848	0	35,287,505	2,497,649
SHAWNEE MISSION PUBLIC SCH		D0512	0	11,162	982,200	54,490	8,375	65,802,975	4,461,163
KEARNY	047								
LAKIN		D0215	13,060	0	111,333	1,559	0	2,224,742	59,413
DEERFIELD		D0216	0	1,830	71,421	0	0	979,082	45,604
KINGMAN	048								
KINGMAN		D0331	0	3,522	157,737	231,760	0	3,427,568	114,812
CUNNINGHAM		D0332	0	0	29,795	374	60	957,885	32,440
KIOWA	049								
GREENSBURG		D0422	0	0	37,645	35,576	0	997,470	22,286
MULLINVILLE		D0424	0	0	8,635	36,931	3,332	274,112	0
HAVILAND		D0474	20,847	3,006	34,137	76	0	636,615	31,480
LABETTE	050								
PARSONS		D0503	0	0	180,603	0	57,004	4,147,339	224,377
OSWEGO		D0504	7,568	1,597	68,886	72,425	0	1,258,346	76,090
CHETOPA		D0505	0	0	42,487	39,867	2,176	714,070	36,433
LABETTE COUNTY		D0506	0	1,254	103,752	193,328	11,623	3,345,878	81,862

GENERAL FUND EXPENDITURES
2100 STUDENT SUPPORT SERVICES

COUNTY NAME / DISTRICT NAME	#	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL STUDENT SUPPORT
HODGEMAN 042								
JETMORE	D0227	0	0	0	0	0	0	0
HANSTON	D0228	0	6,593	812	26	98	424	7,953
JACKSON 043								
NORTH JACKSON	D0335	0	200	0	0	0	0	200
HOLTON	D0336	15,973	0	0	0	0	0	80,973
ROYAL VALLEY	D0337	9,461	0	13,758	3,220	0	0	126,022
JEFFERSON 044								
VALLEY FALLS	D0338	2,086	0	0	805	0	0	33,633
JEFFERSON COUNTY NORTH	D0339	8,023	10,993	0	1,109	0	0	61,974
JEFFERSON WEST	D0340	0	8,236	0	0	0	0	8,236
OSKALOOSA PUBLIC SCHOOLS	D0341	5,548	6,102	0	1,413	0	0	80,080
MCLOUTH	D0342	5,448	4,950	380	3,440	1,345	0	88,632
PERRY PUBLIC SCHOOLS	D0343	7,371	13,246	0	0	0	0	118,794
JEWELL 045								
WHITE ROCK	D0104	0	1,690	0	0	0	0	20,036
MANKATO	D0278	4,045	0	-297	591	742	2,405	60,743
JEWELL	D0279	3,128	0	0	796	0	601	24,096
JOHNSON 046								
BLUE VALLEY	D0229	0	0	0	72,992	0	0	72,992
SPRING HILL	D0230	23,099	0	487	2,340	0	12	201,307
GARDNER-EDGERTON-ANTIOCH	D0231	23,077	0	0	10,450	0	0	211,753
DESOTO	D0232	26,173	439	381	21,626	0	0	262,704
OLATHE	D0233	311,437	0	0	69,590	0	0	2,878,676
SHAWNEE MISSION PUBLIC SCH	D0512	475,418	19,350	2,438	71,260	672	17,355	5,047,656
KEARNY 047								
LAKIN	D0215	10,499	0	0	1,219	0	0	71,131
DEERFIELD	D0216	3,809	1,855	0	354	0	3,115	54,737
KINGMAN 048								
KINGMAN	D0331	22,197	0	572	7,082	0	0	144,663
CUNNINGHAM	D0332	3,276	295	72	1,230	0	142	37,455
KIOWA 049								
GREENSBURG	D0422	6,927	10,932	0	649	0	0	40,794
MULLINVILLE	D0424	0	0	0	54	0	0	54
HAVILAND	D0474	2,913	2,115	19	212	0	0	36,739
LABETTE 050								
PARSONS	D0503	16,817	0	0	15,817	0	0	257,011
OSWEGO	D0504	679	2,229	1,298	5,224	0	0	85,520
CHETOPA	D0505	4,309	0	130	3,119	0	2,178	46,169
LABETTE COUNTY	D0506	6,324	0	125	12,240	2,749	308	103,608

GENERAL FUND EXPENDITURES
INSTURCTIONAL SUPPORT STAFF

COUNTY NAME # / DISTRICT NAME #		100 SALARIES	200 EMPLOYEE BENEFIST	300 PURCH PROF & TECH SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER
HODGEMAN 042								
JETHORE	D0227	0	0	0	0	0	0	0
HANSTON	D0228	25,200	1,900	2,824	4,118	5,269	5,485	1,007
JACKSON 043								
NORTH JACKSON	D0335	92,838	9,762	0	0	17,002	4,996	537
HOLTON	D0336	97,000	26,420	0	0	15,000	0	0
ROYAL VALLEY	D0337	94,675	9,253	0	353	32,135	0	0
JEFFERSON 044								
VALLEY FALLS	D0338	33,661	2,607	0	0	29,793	0	1,267
JEFFERSON COUNTY NORTH	D0339	62,054	11,554	0	0	8,374	1,214	836
JEFFERSON WEST	D0340	0	0	0	0	43,302	0	0
OSKALOOSA PUBLIC SCHOOLS	D0341	52,839	4,245	0	0	16,445	5,684	0
MCLOUTH	D0342	45,917	3,353	0	0	12,590	3,032	1,669
PERRY PUBLIC SCHOOLS	D0343	106,572	6,963	4,866	255	33,538	9,513	2,280
JEWELL 045								
WHITE ROCK	D0104	44,947	0	0	0	12,346	0	0
HANKATO	D0278	32,197	2,476	0	0	10,103	0	336
JEWELL	D0279	2,795	200	0	0	7,709	0	0
JOHNSON 046								
BLUE VALLEY	D0229	779,514	138,916	67,937	132,723	1,238,562	0	0
SPRING HILL	D0230	147,353	20,950	2,200	288	38,255	4,428	7,516
GARDNER-EDGERTON-ANTIOCH	D0231	134,723	17,991	0	11,346	36,123	0	0
DESOTO	D0232	170,606	22,384	0	5,436	29,868	591	0
OLATHE	D0233	2,835,754	348,238	0	0	830,203	0	0
SHAWNEE MISSION PUBLIC SCH	D0512	4,770,339	508,366	168,272	375,855	1,119,451	186,587	2,884
KEARNY 047								
LAKIN	D0215	93,809	17,901	770	0	9,401	1,432	0
DEERFIELD	D0216	29,984	2,093	2,040	0	3,907	0	0
KINGMAN 048								
KINGMAN	D0331	89,079	19,038	23,445	0	15,640	0	0
CUNNINGHAM	D0332	46,877	4,638	1,387	633	8,553	74	40
KIOWA 049								
GREENSBURG	D0422	43,075	3,558	20,313	1,385	14,647	29,376	198
MULLINVILLE	D0424	14,056	2,773	0	2,426	4,004	396	2,851
HAVILAND	D0474	30,917	3,702	0	277	17,015	30	0
LABETTE 050								
PARSONS	D0503	271,606	21,304	2,263	0	20,751	0	0
OSWEGO	D0504	67,235	10,554	3,621	720	25,021	318	0
CHETOPA	D0505	29,214	3,911	0	0	6,217	3,423	548
LABETTE COUNTY	D0506	90,790	6,673	0	0	26,634	8,882	6,436

COUNTY NAME / DISTRICT NAME		INSTRUCTIONAL SUPPORT STAFF: TOTAL INSTRUCTION SUPPORT	GENERAL FUND EXPENDITURES GENERAL ADMINISTRATION: 100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	400 PURCHASED PROP SERV	500 OTHER PURCH SERV	600 SUPPLIES
HODGEMAN 042								
JETMORE	D0227	0	47,858	4,144	10,747	291	2,416	0
HANSTON	D0228	45,803	47,405	3,136	6,557	0	5,844	199
JACKSON 043								
NORTH JACKSON	D0335	125,135	81,490	11,363	12,493	0	4,296	1,450
HOLTON	D0336	138,420	153,625	47,838	10,000	0	61,864	13,365
ROYAL VALLEY	D0337	136,416	152,715	14,526	13,208	11,535	32,020	13,540
JEFFERSON 044								
VALLEY FALLS	D0338	67,328	78,899	18,528	32,819	0	45,704	28,419
JEFFERSON COUNTY NORTH	D0339	84,032	71,627	9,638	21,165	0	44,483	0
JEFFERSON WEST	D0340	43,302	130,745	13,110	0	0	68,060	0
OSKALOOSA PUBLIC SCHOOLS	D0341	79,213	89,644	13,884	18,653	2,780	17,977	4,121
MCLOUTH	D0342	66,561	99,381	7,797	15,620	3,982	16,019	4,717
PERRY PUBLIC SCHOOLS	D0343	163,987	112,854	15,796	11,369	0	15,817	375
JEWELL 045								
WHITE ROCK	D0104	57,293	40,073	0	10,024	0	19,915	0
MANKATO	D0278	45,112	103,515	7,564	19,337	0	4,661	5,735
JEWELL	D0279	10,704	67,418	5,603	5,054	0	0	10,192
JOHNSON 046								
BLUE VALLEY	D0229	2,357,652	335,214	42,970	249,028	0	140,812	109,222
SPRING HILL	D0230	220,990	226,878	26,882	40,207	8,237	34,346	8,867
GARDNER-EDGERTON-ANTIOCH	D0231	200,183	229,862	33,698	35,857	3,301	20,029	35,037
DESOTO	D0232	228,885	277,023	41,521	59,498	44,718	77,667	25,615
OLATHE	D0233	4,014,195	592,072	73,285	127,665	0	515,622	76,288
SHAWNEE MISSION PUBLIC SCH	D0512	7,131,754	481,548	51,318	438,855	0	706,536	85,995
KEARNY 047								
LAKIN	D0215	123,313	108,275	21,816	18,968	0	38,048	35,907
DEERFIELD	D0216	38,024	47,785	15,690	9,762	0	12,926	590
KINGMAN 048								
KINGMAN	D0331	147,202	196,715	42,352	11,601	0	10,871	14,957
CUNNINGHAM	D0332	62,202	101,697	18,036	12,166	809	28,606	9,747
KIOWA 049								
GREENSBURG	D0422	112,552	83,960	17,134	4,910	750	17,223	2,495
MULLINVILLE	D0424	26,506	44,010	11,925	12,681	1,498	25,295	2,415
HAVILAND	D0474	51,941	77,264	24,566	26,865	398	25,492	6,471
LABETTE 050								
PARSONS	D0503	315,924	228,406	80,017	7,589	30,313	44,500	9,776
OSWEGO	D0504	107,469	100,349	9,589	44,045	13,943	26,871	5,777
CHETOPA	D0505	43,313	81,909	13,268	10,585	0	31,710	5,316
LABETTE COUNTY	D0506	139,415	153,497	10,339	6,359	0	33,135	13,534

COUNTY NAME / DISTRICT NAME	#	GENERAL FUND EXPENDITURES GENERAL ADMINISTRATION 700 PROPERTY EQP & FURN	800 OTHER	TOTAL GENERAL ADMIN.	SCHOOL ADMINISTRATION 100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	400 PURCHASED PROP SERV
HODGEMAN 042								
JETMORE	D0227	0	0	65,456	77,958	6,440	4,330	470
HANSTON	D0228	657	11,485	75,283	72,130	11,013	398	42
JACKSON 043								
NORTH JACKSON	D0335	4,730	10,360	126,182	128,513	18,290	0	0
HOLTON	D0336	0	48,912	335,604	280,677	53,945	0	0
ROYAL VALLEY	D0337	7,605	0	245,149	283,030	26,286	0	35,030
JEFFERSON 044								
VALLEY FALLS	D0338	2,613	0	206,982	124,287	9,011	1,040	0
JEFFERSON COUNTY NORTH	D0339	8,200	18,383	173,496	125,618	21,950	0	0
JEFFERSON WEST	D0340	0	31,315	243,230	138,833	23,390	0	0
OSKALOOSA PUBLIC SCHOOLS	D0341	446	44	142,549	129,875	21,601	0	4,756
MCLOUTH	D0342	2,684	5,170	155,370	129,018	10,866	0	5,604
PERRY PUBLIC SCHOOLS	D0343	5,871	26,466	188,548	319,021	25,809	0	0
JEWELL 045								
WHITE ROCK	D0104	0	0	70,012	60,700	0	0	0
MANKATO	D0278	2,080	25,465	168,357	119,747	9,271	0	0
JEWELL	D0279	0	0	88,267	63,833	4,948	0	0
JOHNSON 046								
BLUE VALLEY	D0229	0	53,919	931,165	2,496,605	375,048	0	45,589
SPRING HILL	D0230	10,392	30,906	386,715	434,731	56,636	2,571	26,849
GARDNER-EDGERTON-ANTIOCH	D0231	0	1,995	359,799	433,344	79,337	0	0
DESOTO	D0232	1,735	17,551	547,328	541,878	62,012	0	0
OLATHE	D0233	0	0	1,384,932	3,303,883	406,259	0	0
SHAWNEE MISSION PUBLIC SCH	D0512	25,049	2,400	1,791,701	4,410,712	470,041	16,723	0
KEARNY 047								
LAKIN	D0215	1,088	14,106	238,208	216,735	49,354	15,446	0
DEERFIELD	D0216	0	15,861	102,614	97,340	25,539	0	0
KINGMAN 048								
KINGMAN	D0331	68,835	1,514	346,845	262,138	42,484	0	0
CUNNINGHAM	D0332	0	1,509	172,570	149,153	16,313	0	3,005
KIOWA 049								
GREENSBURG	D0422	2,410	6,912	135,794	132,905	21,068	0	20,616
MULLINVILLE	D0424	2,173	10,091	110,088	39,300	1,082	0	0
HAVILAND	D0474	0	0	161,056	66,791	8,368	425	0
LABETTE 050								
PARSONS	D0503	0	26,044	426,645	535,839	38,203	0	0
OSWEGO	D0504	1,783	7,325	209,682	220,836	22,374	1,402	968
CHETOPA	D0505	5,754	19,713	168,255	88,387	9,164	0	0
LABETTE COUNTY	D0506	5,236	697	222,797	263,414	18,480	12,806	0

GENERAL FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL SCHOOL ADMIN.	100 SALARIES	200 EMPLOYEE BENEFITS
			SCHOOL ADMINISTRATION					++OPERATION & MAINTENCE	
HODGEMAN	042								
JETMORE		D0227	2,732	0	0	0	91,930	63,097	5,836
HANSTON		D0228	6,909	2,156	726	645	94,019	32,505	2,391
JACKSON	043								
NORTH JACKSON		D0335	3,334	940	1,200	2,437	154,714	80,273	27,373
HOLTON		D0336	0	0	0	0	334,622	186,717	14,283
ROYAL VALLEY		D0337	23,751	15,443	0	0	383,540	202,196	26,826
JEFFERSON	044								
VALLEY FALLS		D0338	897	0	0	0	135,235	105,543	7,324
JEFFERSON COUNTY NORTH		D0339	16,292	1,089	0	1,994	166,943	91,671	14,303
JEFFERSON WEST		D0340	25,732	14,140	0	3,216	205,311	197,324	16,456
OSKALOOSA PUBLIC SCHOOLS		D0341	15,515	6,057	0	0	177,804	98,253	16,482
MCLOUTH		D0342	11,368	5,256	892	13,189	176,193	93,098	10,337
PERRY PUBLIC SCHOOLS		D0343	16,576	0	0	198,568	559,974	210,035	21,160
JEWELL	045								
WHITE ROCK		D0104	0	0	0	0	60,700	40,345	86,221
MANKATO		D0278	8,109	9,833	28	4,812	151,800	95,043	8,737
JEWELL		D0279	9,004	5,495	0	9,490	92,770	62,971	11,795
JOHNSON	046								
BLUE VALLEY		D0229	61,393	75,877	54,499	15,430	3,124,441	2,369,088	549,667
SPRING HILL		D0230	36,534	9,441	7,455	2,594	576,811	255,906	50,594
GARDNER-EDGERTON-ANTIOCH		D0231	41,388	0	0	0	554,069	360,613	83,305
DESOTO		D0232	32,182	6,418	267	20,632	663,389	291,029	54,139
OLATHE		D0233	0	0	0	0	3,710,142	3,092,629	488,688
SHAWNEE MISSION PUBLIC SCH		D0512	106,317	270,839	0	0	5,274,632	8,375,574	892,569
KEARNY	047								
LAKIN		D0215	13,929	18,968	1,496	336	316,264	165,571	53,447
DEERFIELD		D0216	6,323	4,159	140	0	133,501	84,517	25,725
KINGMAN	048								
KINGMAN		D0331	11,241	0	0	0	315,863	194,411	59,600
CUNNINGHAM		D0332	14,962	7,532	0	1,722	192,687	71,395	5,970
KIOWA	049								
GREENSBURG		D0422	5,193	5,715	7,822	1,644	194,963	66,702	18,020
MULLINVILLE		D0424	5,276	5,870	2,354	301	54,183	49,059	8,445
HAVILAND		D0474	4,049	2,702	0	1,945	84,280	54,536	4,400
LABETTE	050								
PARSONS		D0503	21,047	0	0	4,000	599,089	362,033	26,016
OSWEGO		D0504	9,177	7,324	0	400	262,481	83,903	9,624
CHETOPA		D0505	0	819	1,361	538	100,269	59,978	9,548
LABETTE COUNTY		D0506	23,300	2,169	4,605	0	324,774	285,717	36,949

GENERAL FUND EXPENDITURES
OPERATIONS AND MAINTENANCE

COUNTY NAME # / DISTRICT NAME	#	300 PURCH PROF & TECH SERV	400 PURCHASED PROF SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL OPERATIONS MAINTENANCE
HODGEMAN 042								
JETMORE	D0227	0	5,625	8,855	84,361	65,137	0	232,911
HANSTON	D0228	0	6,478	7,571	46,521	1,320	1,555	98,341
JACKSON 043								
NORTH JACKSON	D0335	17,890	70,317	8,003	144,652	424	26	348,958
HOLTON	D0336	0	115,470	30,260	142,303	0	20,639	509,672
ROYAL VALLEY	D0337	0	79,786	20,149	115,176	5,109	0	449,242
JEFFERSON 044								
VALLEY FALLS	D0338	0	140,578	0	89,589	15,865	968	359,867
JEFFERSON COUNTY NORTH	D0339	0	219,346	0	73,379	31,846	0	430,545
JEFFERSON WEST	D0340	0	58,352	59,375	126,879	24,869	0	483,255
OSKALOOSA PUBLIC SCHOOLS	D0341	2,076	509,519	8,632	106,881	7,603	0	749,446
MCLOUTH	D0342	0	75,835	7,873	89,125	141,773	0	418,041
PERRY PUBLIC SCHOOLS	D0343	0	94,505	33,279	152,535	239	352	512,105
JEWELL 045								
WHITE ROCK	D0104	0	4,710	7,495	62,720	0	0	201,491
MANKATO	D0278	0	12,689	7,391	131,960	137	682	256,639
JEWELL	D0279	0	96,907	22,986	74,968	6,397	7,189	283,213
JOHNSON 046								
BLUE VALLEY	D0229	879,351	649,735	463,207	1,574,377	0	0	6,485,425
SPRING HILL	D0230	2,081	75,075	49,503	199,038	8,297	2,779	643,273
GARDNER-EDGERTON-ANTIOCH	D0231	0	131,226	67,081	318,395	33,680	882	995,182
DESOTO	D0232	25,488	34,130	960	228,138	2,274	4,956	641,114
OLATHE	D0233	0	781,317	419,610	406,476	0	0	5,188,720
SHAWNEE MISSION PUBLIC SCH	D0512	174,984	845,535	201,815	3,161,042	285,118	229	13,936,866
KEARNY 047								
LAKIN	D0215	83,280	17,516	394	177,512	1,598	35	499,353
DEERFIELD	D0216	0	8,556	0	87,499	0	1,592	207,889
KINGMAN 048								
KINGMAN	D0331	0	199,671	20,372	198,394	0	712	673,160
CUNNINGHAM	D0332	713	8,896	5,909	80,782	0	190	173,855
KIOWA 049								
GREENSBURG	D0422	0	67,648	21,417	107,334	24,626	102	305,849
MULLINVILLE	D0424	0	10,895	0	33,126	5,444	9,352	116,321
HAVILAND	D0474	1,064	18,168	0	45,303	0	0	123,471
LABETTE 050								
PARSONS	D0503	36,327	51,578	0	152,191	9,940	0	638,085
OSWEGO	D0504	2,671	33,505	4,653	70,261	-3,675	146	208,438
CHETOPA	D0505	0	26,435	0	48,167	6,621	1,354	152,103
LABETTE COUNTY	D0506	133,222	21,974	43,727	314,987	67,257	10,000	913,833

GENERAL FUND EXPENDITURES
OTHER SUPPORT SERVICES

COUNTY NAME # / DISTRICT NAME	#	100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	400 PURCHASED PROP SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN
HODGEMAN 042								
JETMORE	D0227	0	0	0	0	0	0	0
HANSTON	D0228	0	0	806	0	0	1,564	0
JACKSON 043								
NORTH JACKSON	D0335	0	0	0	0	0	0	0
HOLTON	D0336	23,593	0	0	0	0	0	0
ROYAL VALLEY	D0337	0	0	0	0	0	0	0
JEFFERSON 044								
VALLEY FALLS	D0338	0	0	0	0	0	0	0
JEFFERSON COUNTY NORTH	D0339	29,955	0	0	0	0	54	0
JEFFERSON WEST	D0340	0	0	7,425	0	0	0	0
OSKALOOSA PUBLIC SCHOOLS	D0341	0	0	0	0	0	0	0
MCLOUTH	D0342	0	0	0	0	0	0	0
PERRY PUBLIC SCHOOLS	D0343	0	0	0	0	0	0	0
JEWELL 045								
WHITE ROCK	D0104	0	839	600	0	0	0	0
MANKATO	D0278	0	0	0	0	0	0	0
JEWELL	D0279	0	0	0	0	0	0	0
JOHNSON 046								
BLUE VALLEY	D0229	1,409,075	260,216	84,434	0	230,885	43,037	82,442
SPRING HILL	D0230	0	0	0	0	0	0	0
GARDNER-EDGERTON-ANTIOCH	D0231	43,324	6,606	0	2,520	875	0	0
DESOTO	D0232	0	0	0	0	0	0	0
OLATHE	D0233	96,878	13,305	100,039	0	25,300	8,773	0
SHAWNEE MISSION PUBLIC SCH	D0512	3,304,817	352,811	113,339	1,269,413	910,336	229,569	103,791
KEARNY 047								
LAKIN	D0215	0	0	0	0	0	0	0
DEERFIELD	D0216	25,200	4,092	0	13,544	22,881	20,393	1,238
KINGMAN 048								
KINGMAN	D0331	12,906	2,694	0	0	0	0	0
CUNNINGHAM	D0332	0	0	0	0	0	0	0
KIOWA 049								
GREENSBURG	D0422	0	0	0	0	0	0	0
MULLINVILLE	D0424	0	11	0	0	0	0	0
HAVILAND	D0474	0	0	0	0	0	0	0
LABETTE 050								
PARSONS	D0503	0	0	0	0	0	0	0
OSWEGO	D0504	0	0	0	0	0	0	0
CHETOPA	D0505	0	0	0	0	0	0	0
LABETTE COUNTY	D0506	0	0	0	29	0	0	3,332

COUNTY NAME / DISTRICT NAME	#	800 OTHER	OTHER SUPPORT SERVICES TOTAL SUPPORT SERVICE	GENERAL FUND EXPENDITURES MISCELLANEOUS COMMUNITY SERVICE OPERATION	STUDENT ACTIVITY	ARCH. & ENGI. SERVICE	OUTGOING TRANSFERS TO ADULT EDUCATION	TO ADULT SUPP EDUC
HODGEMAN 042								
JETMORE	D0227	0	0	0	16,056	0	0	0
HANSTON	D0228	0	2,370	0	24,261	0	0	0
JACKSON 043								
NORTH JACKSON	D0335	0	0	0	60,383	0	0	0
HOLTON	D0336	0	23,593	0	0	400	0	0
ROYAL VALLEY	D0337	0	0	0	30,623	0	0	0
JEFFERSON 044								
VALLEY FALLS	D0338	0	0	0	21,563	0	0	0
JEFFERSON COUNTY NORTH	D0339	0	30,009	0	15,597	0	0	0
JEFFERSON WEST	D0340	0	7,425	0	62,550	0	0	0
OSKALOOSA PUBLIC SCHOOLS	D0341	0	0	0	38,742	12,654	0	0
MCLOUTH	D0342	0	0	0	72,108	0	0	0
PERRY PUBLIC SCHOOLS	D0343	0	0	4,710	36,103	0	0	0
JEWELL 045								
WHITE ROCK	D0104	0	1,439	0	6,071	0	0	0
RANKATO	D0278	0	0	0	22,513	0	0	0
JEWELL	D0279	0	0	0	13,304	0	0	0
JOHNSON 046								
BLUE VALLEY	D0229	0	2,110,089	0	409,684	0	0	0
SPRING HILL	D0230	0	0	0	170,339	5,744	0	0
GARDNER-EDGERTON-ANTIOCH	D0231	0	53,325	0	13,129	0	0	0
DESOTO	D0232	0	0	0	59,358	0	0	0
OLATHE	D0233	0	244,295	0	772,253	0	0	0
SHAWNEE MISSION PUBLIC SCH	D0512	14,750	6,298,826	0	0	0	0	37,813
KEARNY 047								
LAKIN	D0215	0	0	0	40,186	0	0	0
DEERFIELD	D0216	0	87,348	0	98,730	0	0	0
KINGMAN 048								
KINGMAN	D0331	0	15,600	0	60,834	0	0	0
CUNNINGHAM	D0332	0	0	0	102,584	0	0	0
KIOWA 049								
GREENSBURG	D0422	0	0	554	18,560	1,171	0	0
MULLINVILLE	D0424	0	11	5,108	24,964	0	0	0
HAVILAND	D0474	0	0	0	26,488	0	0	0
LABETTE 050								
PARSONS	D0503	0	0	0	96,519	0	0	0
OSWEGO	D0504	3,049	3,049	0	30,011	0	0	0
CHETOPA	D0505	0	0	0	15,329	0	0	0
LABETTE COUNTY	D0506	0	3,361	0	111,113	68,986	0	0

GENERAL FUND EXPENDITURES
OUTGOING TRANSFERS

COUNTY NAME # / DISTRICT NAME	#	TO BILINGUAL EDUCATION	TO CAPITAL OUTLAY	TO DRIVER TRAINING	TO ED EXCELL GRANT	TO FOOD SERVICE	TO INSERVICE EDUCATION	TO PARENT EDUCATION
HODGEMAN 042								
JETMORE	D0227	0	33,381	0	0	34,682	1,500	1,500
HANSTON	D0228	0	21,700	0	0	20,000	5,500	0
JACKSON 043								
NORTH JACKSON	D0335	0	50,430	6,000	0	13,765	16,000	0
HOLTON	D0336	0	67,536	0	0	20,000	30,000	10,000
ROYAL VALLEY	D0337	0	85,471	25,629	0	36,000	16,583	16,971
JEFFERSON 044								
VALLEY FALLS	D0338	0	50,000	0	58,193	10,000	15,000	0
JEFFERSON COUNTY NORTH	D0339	0	52,855	3,500	0	45,000	19,000	9,000
JEFFERSON WEST	D0340	0	81,500	3,000	0	25,000	10,000	0
OSKALOOSA PUBLIC SCHOOLS	D0341	0	37,563	0	0	5,000	4,000	0
MCLOUTH	D0342	0	60,231	4,000	0	25,000	7,455	0
PERRY PUBLIC SCHOOLS	D0343	0	96,307	10,239	0	0	17,216	0
JEWELL 045								
WHITE ROCK	D0104	0	28,805	10,000	0	45,000	10,000	0
RANKATO	D0278	0	35,000	6,000	0	20,000	3,000	0
JEWELL	D0279	0	27,480	5,000	0	20,000	5,000	0
JOHNSON 046								
BLUE VALLEY	D0229	95,856	17,197	0	0	0	111,683	80,264
SPRING HILL	D0230	0	116,611	0	0	0	20,000	3,875
GARDNER-EDGERTON-ANTIOCH	D0231	710	0	9,200	0	6,006	41,600	8,000
DESOTO	D0232	0	0	3,000	0	0	8,300	5,000
OLATHE	D0233	40,000	200,000	0	0	100,000	0	0
SHAWNEE MISSION PUBLIC SCH	D0512	184,887	0	0	0	0	310,146	0
KEARNY 047								
LAKIN	D0215	0	6,397	0	0	25,000	10,000	0
DEERFIELD	D0216	25,476	0	6,000	0	12,500	0	0
KINGMAN 048								
KINGMAN	D0331	0	117,216	0	0	19,748	7,563	0
CUNNINGHAM	D0332	0	18,000	1,000	0	0	62	0
KIOWA 049								
GREENSBURG	D0422	0	41,234	3,000	0	20,350	5,000	0
MULLINVILLE	D0424	0	15,221	0	0	22,000	5,000	0
HAVILAND	D0474	0	6,745	0	0	18,000	14,000	0
LABETTE 050								
PARSONS	D0503	0	143,179	0	0	0	15,000	5,000
OSWEGO	D0504	0	50,300	5,000	0	40,000	10,000	0
CHETOPA	D0505	0	34,474	10,000	0	20,000	0	0
LABETTE COUNTY	D0506	0	7,463	36,671	0	81,378	21,424	0

GENERAL FUND EXPENDITURES
OUT GOING TRANSFERS

COUNTY NAME # / DISTRICT NAME	#	TO SUMMER SCHOOL	TO SPECIAL EDUCATION	TO TECHNOLOGY EDUCATION	TO TRANSPORT	TO VOC EDUCATION	TO AREA VOC EDUCATION	TO DISABLE INC REMF.RESRV
HODGEMAN 042								
JETMORE	D0227	0	48,653	0	107,230	46,370	0	0
HANSTON	D0228	0	7,373	0	62,472	34,204	0	0
JACKSON 043								
NORTH JACKSON	D0335	0	153,762	0	189,522	47,655	0	0
HOLTON	D0336	0	221,973	0	285,054	16,519	0	0
ROYAL VALLEY	D0337	0	198,853	0	265,754	10,427	0	0
JEFFERSON 044								
VALLEY FALLS	D0338	0	117,812	0	144,272	8,000	0	0
JEFFERSON COUNTY NORTH	D0339	0	139,294	0	159,091	18,458	0	0
JEFFERSON WEST	D0340	0	150,000	0	232,937	0	0	0
OSKALOOSA PUBLIC SCHOOLS	D0341	0	190,000	0	152,435	9,289	0	0
MCLOUTH	D0342	0	180,000	0	159,000	24,000	0	0
PERRY PUBLIC SCHOOLS	D0343	0	262,612	0	313,315	41,189	0	0
JEWELL 045								
WHITE ROCK	D0104	0	85,000	0	149,668	0	0	0
MANKATO	D0278	0	115,000	0	77,500	0	0	0
JEWELL	D0279	0	51,083	0	129,362	53,406	0	0
JOHNSON 046								
BLUE VALLEY	D0229	0	2,427,158	0	1,048,069	385,100	0	0
SPRING HILL	D0230	0	370,892	0	271,058	95,757	0	0
GARDNER-EDGERTON-ANTIOCH	D0231	0	590,000	0	332,944	118,583	0	0
DESOTO	D0232	0	223,411	0	266,039	120,913	0	0
OLATHE	D0233	0	190	0	100,000	39,000	0	0
SHAWNEE MISSION PUBLIC SCH	D0512	35,000	3,471,040	0	1,251,556	373,537	0	0
KEARNY 047								
LAKIN	D0215	0	75,000	0	170,566	0	0	0
DEERFIELD	D0216	0	94,000	0	93,995	0	0	0
KINGMAN 048								
KINGMAN	D0331	0	254,346	0	310,192	20,000	0	0
CUNNINGHAM	D0332	0	66,946	0	132,016	15,978	0	0
KIOWA 049								
GREENSBURG	D0422	0	147,097	0	37,335	0	0	0
MULLINVILLE	D0424	0	47,971	0	46,870	0	0	0
HAVILAND	D0474	0	50,000	0	48,409	0	0	0
LABETTE 050								
PARSONS	D0503	0	436,629	0	72,136	6,404	0	0
OSWEGO	D0504	0	109,325	0	72,327	32,719	0	0
CHETOPA	D0505	0	143,065	0	88,173	170,595	0	0
LABETTE COUNTY	D0506	0	296,000	0	711,179	910,512	0	0

COUNTY NAME / DISTRICT NAME	#	#	GENERAL FUND EXPENTITURES OUT GOING TRANSFERS: TO HEALTH CARE RESRV	TO RISK MANAG RESRV	TO SCHOOL WORK COMP RESRV	TO CONTINGENCY RESERVE	TOTAL OUT GOING TRANSFERS
HODGEMAN	042						
JETMORE		D0227	0	0	0	16,690	290,006
HANSTON		D0228	0	0	0	0	151,249
JACKSON	043						
NORTH JACKSON		D0335	0	0	0	0	477,334
HOLTON		D0336	0	0	0	0	651,082
ROYAL VALLEY		D0337	0	0	0	35,088	690,776
JEFFERSON	044						
VALLEY-FALLS		D0338	0	0	0	0	403,277
JEFFERSON COUNTY NORTH		D0339	0	0	0	0	446,198
JEFFERSON WEST		D0340	0	0	0	9,688	512,125
OSKALOOSA PUBLIC SCHOOLS		D0341	0	0	0	0	398,287
MCLOUTH		D0342	0	0	0	0	459,686
PERRY PUBLIC SCHOOLS		D0343	0	0	0	48,154	789,032
JEWELL	045						
WHITE ROCK		D0104	0	0	0	0	328,473
MANKATO		D0278	0	0	0	17,000	273,500
JEWELL		D0279	0	0	0	14,047	305,378
JOHNSON	046						
BLUE VALLEY		D0229	0	0	0	353,880	4,519,207
SPRING HILL		D0230	0	0	0	0	878,193
GARDNER-EDGERTON-ANTIOCH		D0231	0	0	0	70,992	1,178,035
DESOTO		D0232	0	0	0	0	626,663
OLATHE		D0233	1,597,092	0	0	0	2,076,282
SHAWNEE MISSION PUBLIC SCH		D0512	0	0	0	1,120,691	6,784,670
KEARNY	047						
LAKIN		D0215	0	0	0	0	286,963
DEERFIELD		D0216	0	0	0	0	231,971
KINGMAN	048						
KINGMAN		D0331	0	0	0	0	729,065
CUNNINGHAM		D0332	0	0	0	19,400	253,402
KIOWA	049						
GREENSBURG		D0422	0	0	0	0	254,016
MULLINVILLE		D0424	0	0	0	5,250	142,312
HAVILAND		D0474	0	0	0	12,593	149,747
LABETTE	050						
PARSONS		D0503	0	0	0	0	678,348
OSWEGO		D0504	0	0	0	25,150	344,821
CHETOPA		D0505	0	0	0	17,237	483,544
LABETTE COUNTY		D0506	0	0	0	72,959	2,137,586

GENERAL FUND FINANCIAL STATEMENT
REVENUE FROM LOCAL SOURCES

COUNTY NAME # / DISTRICT NAME	#	TOTAL EXPENDITURES	TREASURER'S BALANCE 7-1-92	CASH BAL FROM PRIOR YR	AD VALOREM TAX	BACK TAX COLLECTIONS	OTHER LOCAL	TOTAL LOCAL
HODGEMAN 042								
JETMORE	D0227	1,669,074	204,448	8,973	596,655	4,036	6,025	606,716
HANSTON	D0228	1,087,256	64,272	0	402,544	5,092	0	407,636
JACKSON 043								
NORTH JACKSON	D0335	2,545,038	358,255	22,900	282,905	4,247	2,554	289,706
HOLTON	D0336	4,991,760	474,932	0	704,463	13,819	0	718,282
ROYAL VALLEY	D0337	4,273,560	758,629	77,732	384,671	9,260	4,950	398,881
JEFFERSON 044								
VALLEY FALLS	D0338	2,510,371	320,245	17,038	260,578	6,067	2,198	268,843
JEFFERSON COUNTY NORTH	D0339	2,652,442	396,361	0	317,646	16,540	0	334,186
JEFFERSON WEST	D0340	4,075,020	493,841	4,059	520,368	15,307	0	535,675
OSKALOOSA PUBLIC SCHOOLS	D0341	3,379,451	310,639	0	410,559	38,477	0	449,036
MCLOUTH	D0342	3,011,556	324,285	0	416,905	14,117	0	431,022
PERRY PUBLIC SCHOOLS	D0343	4,815,360	541,928	26,584	836,545	27,970	0	864,515
JEWELL 045								
WHITE ROCK	D0104	1,440,240	318,595	0	449,311	270	0	449,581
RANDATO	D0278	1,790,533	283,403	91,455	316,470	53	3,237	319,760
JEWELL	D0279	1,404,770	170,723	273,200	323,363	107	0	323,470
JOHNSON 046								
BLUE VALLEY	D0229	39,893,311	4,270,633	11,251	22,240,066	1,654,961	3,284	23,898,311
SPRING HILL	D0230	5,865,873	729,777	0	1,047,581	45,692	0	1,093,273
GARDNER-EDGERTON-ANTIOCH	D0231	7,099,200	632,010	85,019	2,078,268	133,326	0	2,211,594
DESOTO	D0232	7,236,351	983,408	18,048	1,840,173	76,738	6,585	1,923,496
OLATHE	D0233	55,557,000	2,290,601	0	22,184,748	1,039,895	0	23,224,643
SHAWNEE MISSION PUBLIC SCH	D0512	112,069,080	11,986,416	275,805	49,307,893	1,162,339	79,363	50,549,595
KEARNY 047								
LAKIN	D0215	3,800,160	106,296	5,164	4,097,074	0	0	4,097,074
DEERFIELD	D0216	1,933,896	243,272	0	1,311,175	153,216	2,375	1,466,766
KINGMAN 048								
KINGMAN	D0331	5,860,800	797,153	24,634	2,104,989	14,652	1,043	2,120,684
CUNNINGHAM	D0332	1,952,640	589,155	0	1,043,976	4,953	0	1,048,929
KIOWA 049								
GREENSBURG	D0422	2,061,723	236,469	32,726	782,855	9,811	0	792,666
MULLINVILLE	D0424	753,659	202,006	729	542,410	6,041	0	548,451
HAVILAND	D0474	1,270,337	307,159	13	545,687	10,474	0	556,161
LABETTE 050								
PARSONS	D0503	7,158,960	299,755	23,737	1,573,742	82,336	0	1,656,078
OSWEGO	D0504	2,509,817	270,377	1,912	360,533	7,681	0	368,214
CHETOPA	D0505	1,723,052	85,587	6,017	191,238	8,363	0	199,601
LABETTE COUNTY	D0506	7,371,351	635,029	419,071	1,126,338	16,197	0	1,142,535

GENERAL FUND FINANCIAL STATEMENT

COUNTY NAME # / DISTRICT NAME	#	REVENUE FROM COUNTY SOURCES: IRB'S	MOTOR VEHICLE TAX	TOTAL COUNTY	REVENUE FROM STATE SOURCES: GENERAL STATE AID	MINERAL PRODUCTION	STATE TOTAL
HODGEMAN 042							
JETHORE	D0227	0	73,560	73,560	770,626	10,399	781,025
HANSTON	D0228	0	36,487	36,487	571,592	5,054	576,646
JACKSON 043							
NORTH JACKSON	D0335	0	62,713	62,713	1,800,416	83	1,800,499
HOLTON	D0336	0	209,199	209,199	3,589,347	0	3,589,347
ROYAL VALLEY	D0337	0	108,595	108,595	2,793,571	0	2,793,571
JEFFERSON 044							
VALLEY FALLS	D0338	0	70,253	70,253	1,824,355	1,364	1,825,719
JEFFERSON COUNTY NORTH	D0339	0	75,728	75,728	1,835,853	78	1,835,931
JEFFERSON WEST	D0340	0	191,118	191,118	2,851,744	0	2,851,744
OSKALOOSA PUBLIC SCHOOLS	D0341	0	130,330	130,330	2,477,069	0	2,477,069
MCLOUTH	D0342	0	128,798	128,798	2,125,622	1,451	2,127,073
PERRY PUBLIC SCHOOLS	D0343	0	244,837	244,837	3,128,594	0	3,128,594
JEWELL 045							
WHITE ROCK	D0104	0	69,427	69,427	597,919	0	597,919
NAMKATO	D0278	0	72,844	72,844	1,047,409	0	1,047,409
JEWELL	D0279	0	54,220	54,220	585,921	0	585,921
JOHNSON 046							
BLUE VALLEY	D0229	0	4,774,747	4,774,747	6,938,537	0	6,938,537
SPRING HILL	D0230	3,015	361,535	364,550	3,656,258	256	3,656,514
GARDNER-EDGERTON-ANTIOCH	D0231	964	404,583	405,547	3,766,493	1,123	3,767,616
DESOTO	D0232	0	655,933	655,933	3,629,547	31	3,629,578
OLATHE	D0233	0	4,597,008	4,597,008	25,448,585	138	25,448,723
SHAWNEE MISSION PUBLIC SCH	D0512	0	13,457,792	13,457,792	35,865,447	2	35,865,449
KEARNY 047							
LAKIN	D0215	0	45,307	45,307	63,076	149,217	212,293
DEERFIELD	D0216	0	17,721	17,721	154,944	80,009	234,953
KINGMAN 048							
KINGMAN	D0331	0	278,948	278,948	2,620,156	29,128	2,649,284
CUNNINGHAM	D0332	0	75,149	75,149	230,102	12,743	242,845
KIOWA 049							
GREENSBURG	D0422	0	96,919	96,919	892,178	10,765	902,943
MULLINVILLE	D0424	0	30,123	30,123	0	7,090	7,090
HAVILAND	D0474	0	31,281	31,281	349,634	15,042	364,676
LABETTE 050							
PARSONS	D0503	6,752	459,186	465,938	4,709,668	0	4,709,668
OSWEGO	D0504	1,697	66,467	68,164	1,793,376	0	1,793,376
CHETOPA	D0505	0	51,550	51,550	1,380,862	0	1,380,862
LABETTE COUNTY	D0506	543	340,725	341,268	4,755,350	415	4,755,765

GENERAL FUND FINANCIAL STATEMENT

COUNTY NAME / DISTRICT NAME	#	REVENUE FROM FEDERAL SOURCES: P.L.874	OTHER	FED TOTAL	REIMBURSEMENTS	TRANSFERS FROM SUPP. GEN. FUND	AVAILABLE 7-01-92 TO 6-30-93	TREASURER'S BALANCE 6-30-93
HODGEMAN	042							
JETMORE	D0227	0	0	0	3,145	0	1,677,867	8,793
HANSTON	D0228	0	0	0	2,215	0	1,087,256	0
JACKSON	043							
NORTH JACKSON	D0335	0	1,825	1,825	12,053	0	2,547,951	2,913
HOLTON	D0336	0	0	0	0	0	4,991,760	0
ROYAL VALLEY	D0337	141,101	0	141,101	0	0	4,278,509	4,949
JEFFERSON	044							
VALLEY FALLS	D0338	0	8,273	8,273	0	0	2,510,371	0
JEFFERSON COUNTY NORTH	D0339	554	0	554	9,682	0	2,652,442	0
JEFFERSON WEST	D0340	13,780	0	13,780	16,088	0	4,106,305	31,285
OSKALOOSA PUBLIC SCHOOLS	D0341	8,751	3,626	12,377	0	0	3,379,451	0
MCLOUTH	D0342	572	0	572	0	0	3,011,750	194
PERRY PUBLIC SCHOOLS	D0343	0	8,902	8,902	279	0	4,815,639	279
JEWELL	045							
WHITE ROCK	D0104	3,199	0	3,199	13,201	0	1,451,922	11,682
NAMKATO	D0278	11,440	0	11,440	5,607	0	1,831,918	41,385
JEWELL	D0279	0	0	0	5,920	0	1,413,454	8,684
JOHNSON	046							
BLUE VALLEY	D0229	0	0	0	0	0	39,893,479	168
SPRING HILL	D0230	0	0	0	35,425	0	5,879,539	13,666
GARDNER-EDGERTON-ANTIOCH	D0231	0	0	0	13,006	0	7,114,792	15,592
DESOTO	D0232	11,205	0	11,205	14,683	0	7,236,351	0
OLATHE	D0233	0	0	0	139,090	0	55,700,065	143,065
SHAWNEE MISSION PUBLIC SCH	D0512	0	0	0	45,093	0	112,180,142	111,062
KEARNY	047							
LAKIN	D0215	0	0	0	25,682	0	4,491,816	691,656
DEERFIELD	D0216	0	0	0	9,421	0	1,972,133	38,237
KINGMAN	048							
KINGMAN	D0331	0	0	0	44,461	0	5,915,164	54,364
CUNNINGHAM	D0332	0	0	0	5,704	0	1,961,782	9,142
KIOWA	049							
GREENSBURG	D0422	0	0	0	0	0	2,061,723	0
MULLINVILLE	D0424	0	0	0	36,344	0	824,743	71,084
HAVILAND	D0474	0	0	0	11,047	0	1,270,337	0
LABETTE	050							
PARSONS	D0503	3,785	0	3,785	20,260	0	7,179,221	20,261
OSWEGO	D0504	2,687	0	2,687	5,087	0	2,509,817	0
CHETOPA	D0505	0	432	432	7,995	0	1,732,044	8,992
LABETTE COUNTY	D0506	2,314	0	2,314	75,836	0	7,371,818	467

ADULT EDUCATION

COUNTY NAME # / DISTRICT NAME #		TREASURER'S BALANCE 7-01-93	AD VALOREM TAX	INTEREST	OTHER LOCAL & COUNTY REVENUE	STATE REVENUE	FEDERAL REVENUE	TRANSFER FROM GEN. FUND SUPP GEN & CONTENGCY
HODGEMAN 042								
JETMORE	D0227	0	0	0	0	0	0	0
HANSTON	D0228	0	0	0	0	0	0	0
JACKSON 043								
NORTH JACKSON	D0335	0	0	0	0	0	0	0
HOLTON	D0336	0	0	0	0	0	0	0
ROYAL VALLEY	D0337	0	0	0	0	0	0	0
JEFFERSON 044								
VALLEY FALLS	D0338	0	0	0	0	0	0	0
JEFFERSON COUNTY NORTH	D0339	0	0	0	0	0	0	0
JEFFERSON WEST	D0340	0	0	0	0	0	0	0
OSKALOOSA PUBLIC SCHOOLS	D0341	0	0	0	0	0	0	0
MCLOUTH	D0342	0	0	0	0	0	0	0
PERRY PUBLIC SCHOOLS	D0343	0	0	0	0	0	0	0
JEWELL 045								
WHITE ROCK	D0104	0	0	0	0	0	0	0
MANKATO	D0278	0	0	0	0	0	0	0
JEWELL	D0279	0	0	0	0	0	0	0
JOHNSON 046								
BLUE VALLEY	D0229	0	0	0	0	0	0	0
SPRING HILL	D0230	0	0	0	0	0	0	0
GARDNER-EDGERTON-ANTIOCH	D0231	0	0	0	0	0	0	0
DESOTO	D0232	0	0	0	0	0	0	0
OLATHE	D0233	0	0	0	0	0	0	0
SHAWNEE MISSION PUBLIC SCH	D0512	0	0	0	0	0	0	0
KEARNY 047								
LAKIN	D0215	0	0	0	0	0	0	0
DEERFIELD	D0216	0	0	0	0	0	0	0
KINGMAN 048								
KINGMAN	D0331	0	0	0	0	0	0	0
CUNNINGHAM	D0332	0	0	0	0	0	0	0
KIOWA 049								
GREENSBURG	D0422	0	0	0	0	0	0	0
MULLINVILLE	D0424	0	0	0	0	0	0	0
HAVILAND	D0474	0	0	0	0	0	0	0
LABETTE 050								
PARSONS	D0503	0	0	0	0	0	0	0
OSWEGO	D0504	0	0	0	0	0	0	0
CHETOPA	D0505	0	0	0	0	0	0	0
LABETTE COUNTY	D0506	0	0	0	0	0	0	0

ADULT EDUCATION

COUNTY NAME / DISTRICT NAME	#	#	TOTAL AVAILABLE 7-01-92 TO 6-30-93	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2330 SPECIAL AREA ADMIN	2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES
HODGEMAN	042								
JETMORE		D0227	0	0	0	0	0	0	0
HANSTON		D0228	0	0	0	0	0	0	0
JACKSON	043								
NORTH JACKSON		D0335	0	0	0	0	0	0	0
HOLTON		D0336	0	0	0	0	0	0	0
ROYAL VALLEY		D0337	0	0	0	0	0	0	0
JEFFERSON	044								
VALLEY FALLS		D0338	0	0	0	0	0	0	0
JEFFERSON COUNTY NORTH		D0339	0	0	0	0	0	0	0
JEFFERSON WEST		D0340	0	0	0	0	0	0	0
OSKALOOSA PUBLIC SCHOOLS		D0341	0	0	0	0	0	0	0
MCLOUTH		D0342	0	0	0	0	0	0	0
PERRY PUBLIC SCHOOLS		D0343	0	0	0	0	0	0	0
JEWELL	045								
WHITE ROCK		D0104	0	0	0	0	0	0	0
MANKATO		D0278	0	0	0	0	0	0	0
JEWELL		D0279	0	0	0	0	0	0	0
JOHNSON	046								
BLUE VALLEY		D0229	0	0	0	0	0	0	0
SPRING HILL		D0230	0	0	0	0	0	0	0
GARDNER-EDGERTON-ANTIOCH		D0231	0	0	0	0	0	0	0
DESOTO		D0232	0	0	0	0	0	0	0
OLATHE		D0233	0	0	0	0	0	0	0
SHAWNEE MISSION PUBLIC SCH		D0512	0	0	0	0	0	0	0
KEARNY	047								
LAKIN		D0215	0	0	0	0	0	0	0
DEERFIELD		D0216	0	0	0	0	0	0	0
KINGMAN	048								
KINGMAN		D0331	0	0	0	0	0	0	0
CUNNINGHAM		D0332	0	0	0	0	0	0	0
KIOWA	049								
GREENSBURG		D0422	0	0	0	0	0	0	0
MULLINVILLE		D0424	0	0	0	0	0	0	0
HAVILAND		D0474	0	0	0	0	0	0	0
LABETTE	050								
PARSONS		D0503	0	0	0	0	0	0	0
OSWEGO		D0504	0	0	0	0	0	0	0
CHETOPA		D0505	0	0	0	0	0	0	0
LABETTE COUNTY		D0506	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	ADULT EDUCATION TOTAL EXPEND. 7-01-92 TO 6-30-93	ADULT EDUCATION TREASURER'S BALANCE 6-30-93	ADULT SUPPLEMENTARY EDUCATION TREASURER'S BALANCE 7-01-92	ADULT SUPPLEMENTARY EDUCATION INTEREST	ADULT SUPPLEMENTARY EDUCATION OTHER LOCAL REVENUE	TRANSFER FROM GEN. FUND SUPP GEN & CONTENGCY	TOTAL AVAILABLE 7-01-92 TO 6-30-93
HODGEMAN	042								
JETMORE		D0227	0	0	0	0	0	0	0
HANSTON		D0228	0	0	0	0	0	0	0
JACKSON	043								
NORTH JACKSON		D0335	0	0	0	0	0	0	0
HOLTON		D0336	0	0	0	0	0	0	0
ROYAL VALLEY		D0337	0	0	0	0	0	0	0
JEFFERSON	044								
VALLEY FALLS		D0338	0	0	0	0	0	0	0
JEFFERSON COUNTY NORTH		D0339	0	0	0	0	0	0	0
JEFFERSON WEST		D0340	0	0	0	0	0	0	0
OSKALOOSA PUBLIC SCHOOLS		D0341	0	0	0	0	0	0	0
MCLOUTH		D0342	0	0	0	0	0	0	0
PERRY PUBLIC SCHOOLS		D0343	0	0	0	0	0	0	0
JEWELL	045								
WHITE ROCK		D0104	0	0	0	0	0	0	0
HANKATO		D0278	0	0	0	0	0	0	0
JEWELL		D0279	0	0	0	0	0	0	0
JOHNSON	046								
BLUE VALLEY		D0229	0	0	0	0	0	0	0
SPRING HILL		D0230	0	0	0	0	0	0	0
GARDNER-EDGERTON-ANTIOCH		D0231	0	0	0	0	0	0	0
DESOTO		D0232	0	0	0	0	0	0	0
OLATHE		D0233	0	0	0	0	0	0	0
SHAWNEE MISSION PUBLIC SCH		D0512	0	0	0	0	47,593	37,813	85,406
KEARNY	047								
LAKIN		D0215	0	0	0	0	0	0	0
DEERFIELD		D0216	0	0	0	0	0	0	0
KINGMAN	048								
KINGMAN		D0331	0	0	0	0	0	0	0
CUNNINGHAM		D0332	0	0	0	0	0	0	0
KIOWA	049								
GREENSBURG		D0422	0	0	0	0	0	0	0
MULLINVILLE		D0424	0	0	0	0	0	0	0
HAVILAND		D0474	0	0	0	0	0	0	0
LABETTE	050								
PARSONS		D0503	0	0	0	0	0	0	0
OSWEGO		D0504	0	0	0	0	0	0	0
CHETOPA		D0505	0	0	0	0	0	0	0
LABETTE COUNTY		D0506	0	0	0	0	0	0	0

ADULT SUPPLEMENTARY EDUCATION EXPENDITURES

COUNTY NAME # / DISTRICT NAME	#	1000 INSTURCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2300 GENERAL ADMIN.	2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-92 TO 6-30-93
HODGEMAN 042								
JETMORE	D0227	0	0	0	0	0	0	0
HANSTON	D0228	0	0	0	0	0	0	0
JACKSON 043								
NORTH JACKSON	D0335	0	0	0	0	0	0	0
HOLTON	D0336	0	0	0	0	0	0	0
ROYAL VALLEY	D0337	0	0	0	0	0	0	0
JEFFERSON 044								
VALLEY FALLS	D0338	0	0	0	0	0	0	0
JEFFERSON COUNTY NORTH	D0339	0	0	0	0	0	0	0
JEFFERSON WEST	D0340	0	0	0	0	0	0	0
OSKALOOSA PUBLIC SCHOOLS	D0341	0	0	0	0	0	0	0
MCLOUTH	D0342	0	0	0	0	0	0	0
PERRY PUBLIC SCHOOLS	D0343	0	0	0	0	0	0	0
JEWELL 045								
WHITE ROCK	D0104	0	0	0	0	0	0	0
MANKATO	D0278	0	0	0	0	0	0	0
JEWELL	D0279	0	0	0	0	0	0	0
JOHNSON 046								
BLUE VALLEY	D0229	0	0	0	0	0	0	0
SPRING HILL	D0230	0	0	0	0	0	0	0
GARDNER-EDGERTON-ANTIOCH	D0231	0	0	0	0	0	0	0
DESOTO	D0232	0	0	0	0	0	0	0
OLATHE	D0233	0	0	0	0	0	0	0
SHAWNEE MISSION PUBLIC SCH	D0512	21,495	0	0	0	0	0	21,495
KEARNY 047								
LAKIN	D0215	0	0	0	0	0	0	0
DEERFIELD	D0216	0	0	0	0	0	0	0
KINGMAN 048								
KINGMAN	D0331	0	0	0	0	0	0	0
CUNNINGHAM	D0332	0	0	0	0	0	0	0
KIOWA 049								
GREENSBURG	D0422	0	0	0	0	0	0	0
MULLINVILLE	D0424	0	0	0	0	0	0	0
HAVILAND	D0474	0	0	0	0	0	0	0
LABETTE 050								
PARSONS	D0503	0	0	0	0	0	0	0
OSWEGO	D0504	0	0	0	0	0	0	0
CHETOPA	D0505	0	0	0	0	0	0	0
LABETTE COUNTY	D0506	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	ADULT SUPP. ED TREASURER'S BALANCE 6-30-93	BILINGUAL EDUCATION FUND INTEREST	OTHER LOCAL REVENE	FEDERAL AID	TRANSFER FROM GEN. FUND CONTENGCY
HODGEMAN	042						
JETMORE		D0227	0	0	0	0	0
HANSTON		D0228	0	0	0	0	0
JACKSON	043						
NORTH JACKSON		D0335	0	0	0	0	0
HOLTON		D0336	0	0	0	0	0
ROYAL VALLEY		D0337	0	0	0	0	0
JEFFERSON	044						
VALLEY FALLS		D0338	0	0	0	0	0
JEFFERSON COUNTY NORTH		D0339	0	0	0	0	0
JEFFERSON WEST		D0340	0	0	0	0	0
OSKALOOSA PUBLIC SCHOOLS		D0341	0	0	0	0	0
MCLOUTH		D0342	0	0	0	0	0
PERRY PUBLIC SCHOOLS		D0343	0	0	0	0	0
JEWELL	045						
WHITE ROCK		D0104	0	0	0	0	0
MANKATO		D0278	0	0	0	0	0
JEWELL		D0279	0	0	0	0	0
JOHNSON	046						
BLUE VALLEY		D0229	0	0	0	0	95,856
SPRING HILL		D0230	0	0	0	0	0
GARDNER-EDGERTON-ANTIOCH		D0231	0	0	0	0	710
DESOTO		D0232	0	0	0	0	0
OLATHE		D0233	0	0	0	0	120,000
SHAWNEE MISSION PUBLIC SCH		D0512	63,911	0	0	0	184,887
KEARNY	047						
LAKIN		D0215	0	0	0	0	0
DEERFIELD		D0216	0	0	0	0	25,476
KINGMAN	048						
KINGMAN		D0331	0	0	0	0	0
CUNNINGHAM		D0332	0	0	0	0	0
KIOWA	049						
GREENSBURG		D0422	0	0	0	0	0
MULLINVILLE		D0424	0	0	0	0	0
HAVILAND		D0474	0	0	0	0	0
LABETTE	050						
PARSONS		D0503	0	0	0	0	0
OSWEGO		D0504	0	0	0	0	0
CHETOPA		D0505	0	0	0	0	0
LABETTE COUNTY		D0506	0	0	0	0	0

BILINGUAL EDUCATION FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	TOTAL AVAILABLE 7-01-92 TO 6-30-93	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTURCTION SUPP SERV	2400 SCHOOL ADMIN.	2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES
HODGEMAN	042								
JETMORE		D0227	0	0	0	0	0	0	0
HANSTON		D0228	0	0	0	0	0	0	0
JACKSON	043								
NORTH JACKSON		D0335	0	0	0	0	0	0	0
HOLTON		D0336	0	0	0	0	0	0	0
ROYAL VALLEY		D0337	0	0	0	0	0	0	0
JEFFERSON	044								
VALLEY FALLS		D0338	0	0	0	0	0	0	0
JEFFERSON COUNTY NORTH		D0339	0	0	0	0	0	0	0
JEFFERSON WEST		D0340	0	0	0	0	0	0	0
OSKALOOSA PUBLIC SCHOOLS		D0341	0	0	0	0	0	0	0
MCLOUTH		D0342	0	0	0	0	0	0	0
PERRY PUBLIC SCHOOLS		D0343	0	0	0	0	0	0	0
JEWELL	045								
WHITE ROCK		D0104	0	0	0	0	0	0	0
MANKATO		D0278	0	0	0	0	0	0	0
JEWELL		D0279	0	0	0	0	0	0	0
JOHNSON	046								
BLUE VALLEY		D0229	95,856	95,856	0	0	0	0	0
SPRING HILL		D0230	0	0	0	0	0	0	0
GARDNER-EDGERTON-ANTIOCH		D0231	710	710	0	0	0	0	0
DESOTO		D0232	0	0	0	0	0	0	0
OLATHE		D0233	120,000	120,000	0	0	0	0	0
SHAWNEE MISSION PUBLIC SCH		D0512	184,887	183,486	610	0	791	0	0
KEARNY	047								
LAKIN		D0215	0	0	0	0	0	0	0
DEERFIELD		D0216	25,476	25,476	0	0	0	0	0
KINGMAN	048								
KINGMAN		D0331	0	0	0	0	0	0	0
CUNNINGHAM		D0332	0	0	0	0	0	0	0
KIOWA	049								
GREENSBURG		D0422	0	0	0	0	0	0	0
MULLINVILLE		D0424	0	0	0	0	0	0	0
HAVILAND		D0474	0	0	0	0	0	0	0
LABETTE	050								
PARSONS		D0503	0	0	0	0	0	0	0
OSWEGO		D0504	0	0	0	0	0	0	0
CHETOPA		D0505	0	0	0	0	0	0	0
LABETTE COUNTY		D0506	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	BILINGUAL EDUCATION ++ TOTAL EXPEND. 7-01-92 TO 6-30-93	TRANSFER BALANCE TO GENERAL 6-30-93	CAPITAL OUTLAY FUND TREASURER'S BALANCE 7-01-92	AD VALOREM TAX	INTEREST	OTHER LOCAL REVENUE	COUNTY REVENUE
HODGEMAN	042								
JETMORE		D0227	0	0	125,330	61,836	12,207	22,989	5,099
HANSTON		D0228	0	0	301,452	36,264	11,797	8,909	2,557
JACKSON	043								
NORTH JACKSON		D0335	0	0	256,256	32,754	23,274	556	5,454
HOLTON		D0336	0	0	621,352	69,243	75,486	0	12,226
ROYAL VALLEY		D0337	0	0	1,787,654	43,761	74,715	42,135	8,735
JEFFERSON	044								
VALLEY FALLS		D0338	0	0	131,931	31,180	26,483	0	5,787
JEFFERSON COUNTY NORTH		D0339	0	0	281,997	0	24,062	505	0
JEFFERSON WEST		D0340	0	0	658,393	54,691	42,863	0	10,636
OSKALOOSA PUBLIC SCHOOLS		D0341	0	0	391,063	41,959	25,768	244,100	12,943
MCLOUTH		D0342	0	0	257,269	39,640	20,999	69,956	7,899
PERRY PUBLIC SCHOOLS		D0343	0	0	526,910	83,528	56,323	29,767	13,107
JEWELL	045								
WHITE ROCK		D0104	0	0	766,929	41,016	56,660	461	3,755
MANKATO		D0278	0	0	411,380	31,979	42,451	41,041	4,633
JEWELL		D0279	0	0	492,231	26,575	28,992	2,934	0
JOHNSON	046								
BLUE VALLEY		D0229	95,856	0	4,334,824	2,340,985	646,525	64,239	184,573
SPRING HILL		D0230	0	0	695,047	97,827	42,334	945	12,291
GARDNER-EDGERTON-ANTIOCH		D0231	710	0	902,511	194,458	104,101	14,098	16,560
DESOTO		D0232	0	0	298,814	194,332	71,890	1,458	27,492
OLATHE		D0233	120,000	0	1,701,821	1,866,024	683,787	361,619	172,133
SHAWNEE MISSION PUBLIC SCH		D0512	184,887	0	25,765,791	5,955,489	2,641,484	463,969	935,748
KEARNY	047								
LAKIN		D0215	0	0	529,270	389,706	17,750	33,072	6,447
DEERFIELD		D0216	25,476	0	180,783	191,294	0	66,611	0
KINGMAN	048								
KINGMAN		D0331	0	0	939,428	131,027	91,799	14,099	0
CUNNINGHAM		D0332	0	0	884,313	92,842	20,469	10,046	9,077
KIOWA	049								
GREENSBURG		D0422	0	0	226,956	84,519	8,504	654	9,915
MULLINVILLE		D0424	0	0	115,335	49,663	20,600	1,837	1,755
HAVILAND		D0474	0	0	313,367	53,007	24,758	3,540	1,986
LABETTE	050								
PARSONS		D0503	0	0	292,719	0	35,082	2,650	0
OSWEGO		D0504	0	0	453,872	38,809	26,018	4,623	6,479
CHETOPA		D0505	0	0	198,509	8,856	17,859	7,884	3,239
LABETTE COUNTY		D0506	0	0	657,968	109,039	58,983	15,839	26,002

COUNTY NAME # / DISTRICT NAME	#	FEDERAL REVENUE	TRANSFER FROM GEN FUND SUPP GEN & CONTENGCY	CAPITAL OUTLAY FUND TOTAL AVAILABLE 7-01-92 TO 6-30-93	INSTRUCTION 1000 THRU 2900 EQP & FURN	4100 & 4200 SITE ACQUIS & IMPROVE	4500 NEW BUILD & CONST	4600 BUILD ADD SERV SYS
HODGEMAN 042								
JETMORE	D0227	0	33,381	260,842	37,994	0	0	0
HANSTON	D0228	0	21,700	382,679	34,819	8,479	1,500	13,289
JACKSON 043								
NORTH JACKSON	D0335	0	50,630	368,924	78,658	24,103	0	3,959
HOLTON	D0336	0	67,536	845,843	62,926	0	0	0
ROYAL VALLEY	D0337	0	85,471	2,042,471	18,713	1,063,426	0	0
JEFFERSON 044								
VALLEY FALLS	D0338	0	50,000	245,381	47,462	0	0	0
JEFFERSON COUNTY NORTH	D0339	0	52,855	359,419	0	42,000	0	0
JEFFERSON WEST	D0340	0	81,500	848,083	0	0	0	0
OSKALOOSA PUBLIC SCHOOLS	D0341	0	37,563	753,396	11,010	49,474	0	0
MCLOUTH	D0342	0	60,231	455,994	30,656	0	0	0
PERRY PUBLIC SCHOOLS	D0343	0	96,307	805,942	94,561	26,831	3,981	0
JEWELL 045								
WHITE ROCK	D0104	0	28,805	897,626	96,052	0	0	0
MANKATO	D0278	0	35,000	566,484	28,949	3,585	0	0
JEWELL	D0279	0	27,480	578,212	8,071	1,036	19,200	0
JOHNSON 046								
BLUE VALLEY	D0229	0	17,197	7,588,343	4,187,651	258,609	0	89,150
SPRING HILL	D0230	0	116,611	965,055	75,614	307,191	0	22,500
GARDNER-EDGERTON-ANTIOCH	D0231	0	0	1,231,728	192,748	2,468	5,585	0
DESOTO	D0232	0	0	593,786	20,655	0	0	0
OLATHE	D0233	0	200,000	4,985,384	2,438,912	0	0	0
SHAWNEE MISSION PUBLIC SCH	D0512	0	0	35,762,481	20,459,554	0	0	0
KEARNY 047								
LAKIN	D0215	0	6,397	982,642	363,282	38,685	0	0
DEERFIELD	D0216	0	0	438,688	117,803	5,225	0	0
KINGMAN 048								
KINGMAN	D0331	0	117,216	1,293,569	13,540	0	31,343	0
CUNNINGHAM	D0332	0	18,000	1,034,747	100,482	0	0	0
KIOWA 049								
GREENSBURG	D0422	0	41,234	371,782	88,901	0	0	0
MULLINVILLE	D0424	0	15,221	204,411	68,458	0	0	0
HAVILAND	D0474	0	6,745	403,403	73,266	160	0	0
LABETTE 050								
PARSONS	D0503	0	143,179	473,630	70,695	3,157	0	0
OSWEGO	D0504	0	50,300	580,101	39,593	12,330	0	0
CHETOPA	D0505	0	34,474	270,821	3,744	0	0	0
LABETTE COUNTY	D0506	0	7,463	875,294	1,282	0	0	550,972

COUNTY NAME / DISTRICT NAME	#	#	CAPITAL OUTLAY FUND 4700 REPAIR & REMODEL BLDG	4300 4400 4900 OTHER	5100 CAPITAL OUTLAY BONDS	5000 TRANSFER TO TRANSP	TOTAL EXPEND. 7-01-92 TO 6-30-93	** TREASURER'S BALANCE 6-30-93	DRIVER TRAINING TREASURER'S BALANCE 7-01-92
HODGEMAN	042								
JETMORE		D0227	53,915	0	0	24,035	115,944	144,898	1,706
HANSTON		D0228	70,931	0	0	0	129,018	253,661	13,696
JACKSON	043								
NORTH JACKSON		D0335	4,719	0	0	0	111,439	257,485	13,811
HOLTON		D0336	140,083	74,966	0	0	277,975	567,868	11,800
ROYAL VALLEY		D0337	0	0	0	0	1,082,139	960,332	5,807
JEFFERSON	044								
VALLEY FALLS		D0338	86,538	0	0	0	134,000	111,381	9,983
JEFFERSON COUNTY NORTH		D0339	0	0	0	0	42,000	317,419	7,467
JEFFERSON WEST		D0340	35,707	0	0	0	35,707	812,376	9,636
OSKALOOSA PUBLIC SCHOOLS		D0341	436,400	4,137	0	0	501,021	252,375	4,229
MCLOUTH		D0342	0	0	0	0	30,656	425,338	2,908
PERRY PUBLIC SCHOOLS		D0343	80,730	1,314	0	65,950	273,367	532,575	3,655
JEWELL	045								
WHITE ROCK		D0104	75,048	0	0	0	171,100	726,526	21,984
MANKATO		D0278	16,433	0	0	0	48,967	517,517	6,463
JEWELL		D0279	74,018	857	0	0	103,182	475,030	12,922
JOHNSON	046								
BLUE VALLEY		D0229	571,417	93,485	0	0	5,200,312	2,388,031	86,301
SPRING HILL		D0230	59,036	26,963	0	0	491,304	473,751	19,234
GARDNER-EDGERTON-ANTIOCH		D0231	17,079	35,847	0	0	253,727	978,001	8,636
DESOTO		D0232	50,669	21,236	0	0	92,560	501,426	3,879
OLATHE		D0233	0	0	543,856	0	2,982,768	2,002,616	13,566
SHAWNEE MISSION PUBLIC SCH		D0512	0	0	475,738	0	20,935,292	14,827,189	447,994
KEARNY	047								
LAKIN		D0215	22,668	184	0	0	424,819	557,823	18,422
DEERFIELD		D0216	42,619	6,932	0	0	172,579	266,109	1,155
KINGMAN	048								
KINGMAN		D0331	270,087	7,870	0	0	322,840	970,729	8,170
CUNNINGHAM		D0332	168,421	30,856	0	0	299,759	734,988	25,186
KIOWA	049								
GREENSBURG		D0422	84,696	0	0	43,294	216,891	154,891	7,051
MULLINVILLE		D0424	19,517	2,875	0	26,870	117,720	86,691	1,364
HAVILAND		D0474	147,013	9,150	0	0	229,589	173,814	11,427
LABETTE	050								
PARSONS		D0503	66,367	0	0	0	140,219	333,411	4,750
OSWEGO		D0504	66,118	0	0	57,343	175,384	404,717	5,776
CHETOPA		D0505	9,360	0	0	0	13,104	257,717	3,779
LABETTE COUNTY		D0506	0	18,258	0	0	570,512	304,782	37,559

COUNTY NAME / DISTRICT NAME	#	#	LOCAL REVENUE	STATE REVENUE	DRIVER TRAINING FUND TRANSFER FROM GEN FUND SUPP GEN. & CONTENGCY	DRIVER TRAINING FUND TOTAL AVAILABLE 7-01-92 TO 6-30-93	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV
HODGEMAN	042								
JETMORE		D0227	0	930	0	2,636	1,351	0	0
HANSTON		D0228	0	744	0	14,440	4,336	0	0
JACKSON	043								
NORTH JACKSON		D0335	0	2,294	6,000	22,105	2,548	0	0
HOLTON		D0336	0	5,754	0	17,554	9,327	0	0
ROYAL VALLEY		D0337	0	4,278	25,629	35,714	26,551	0	0
JEFFERSON	044								
VALLEY FALLS		D0338	0	0	0	9,983	2,280	0	0
JEFFERSON COUNTY NORTH		D0339	150	2,356	3,500	13,473	6,276	0	0
JEFFERSON WEST		D0340	265	2,542	3,000	15,443	7,122	0	0
OSKALOOSA PUBLIC SCHOOLS		D0341	482	2,046	0	6,757	4,602	0	0
MCLOUTH		D0342	920	2,170	4,000	9,998	3,551	0	0
PERRY PUBLIC SCHOOLS		D0343	0	1,736	10,239	15,630	11,641	0	0
JEWELL	045								
WHITE ROCK		D0104	0	930	10,000	32,914	5,006	0	0
MANKATO		D0278	0	1,302	6,000	13,765	3,595	0	0
JEWELL		D0279	0	992	5,000	18,914	1,748	0	0
JOHNSON	046								
BLUE VALLEY		D0229	47,760	27,727	0	141,788	64,659	0	0
SPRING HILL		D0230	5,420	5,332	15,000	44,986	25,670	0	0
GARDNER-EDGERTON-ANTIOCH		D0231	213	3,658	9,200	21,707	5,641	0	584
DESOTO		D0232	2,745	4,154	3,000	13,778	5,660	0	0
OLATHE		D0233	37,150	31,868	0	82,584	61,023	0	0
SHAWNEE MISSION PUBLIC SCH		D0512	0	90,582	220,516	759,092	713,280	0	0
KEARNY	047								
LAKIN		D0215	1,883	2,914	12,000	35,219	28,801	0	0
DEERFIELD		D0216	10,000	1,302	6,000	18,457	2,197	0	0
KINGMAN	048								
KINGMAN		D0331	0	0	0	8,170	8,170	0	0
CUNNINGHAM		D0332	4,000	1,612	1,000	31,798	5,996	0	0
KIOWA	049								
GREENSBURG		D0422	0	1,488	3,000	11,539	5,581	0	0
MULLINVILLE		D0424	0	0	0	1,364	0	0	0
HAVILAND		D0474	0	1,116	0	12,543	2,433	0	0
LABETTE	050								
PARSONS		D0503	4,542	7,440	0	16,732	8,915	0	0
OSWEGO		D0504	328	1,736	5,000	12,840	1,321	0	0
CHETOPA		D0505	0	1,178	10,000	14,957	2,471	0	0
LABETTE COUNTY		D0506	323	5,890	36,671	80,443	40,122	2,324	1,004

COUNTY NAME / DISTRICT NAME	#	DRIVER TRAINING FUND 2400 SCHOOL ADMIN.	2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-92 TO 6-30-93	++ TREASURER'S BALANCE 6-30-93	EDUCATIONAL EXCELLENCE GRANT TREASURER'S BALANCE 7-01-92	LOCAL REVENUE
HODGEMAN 042								
JETMORE	D0227	0	104	0	1,455	1,181	0	0
HANSTON	D0228	0	0	0	4,336	10,104	0	0
JACKSON 043								
NORTH JACKSON	D0335	0	374	0	2,922	19,183	0	0
HOLTON	D0336	0	0	0	9,327	8,227	0	0
ROYAL VALLEY	D0337	0	1,207	0	27,758	7,956	0	0
JEFFERSON 044								
VALLEY FALLS	D0338	0	128	0	2,408	7,575	0	0
JEFFERSON COUNTY NORTH	D0339	0	1,273	0	7,549	5,924	0	0
JEFFERSON WEST	D0340	0	351	0	7,473	7,970	0	0
OSKALOOSA PUBLIC SCHOOLS	D0341	0	15	0	4,617	2,140	0	0
MCLOUTH	D0342	0	363	0	3,914	6,084	0	0
PERRY PUBLIC SCHOOLS	D0343	0	311	0	11,952	3,678	0	0
JEWELL 045								
WHITE ROCK	D0104	0	962	0	5,968	26,946	0	0
MANKATO	D0278	1,076	525	40	5,236	8,529	0	0
JEWELL	D0279	0	180	0	1,928	16,986	0	0
JOHNSON 046								
BLUE VALLEY	D0229	0	11,528	0	76,187	85,601	0	0
SPRING HILL	D0230	0	5,051	0	30,721	14,265	0	0
GARDNER-EDGERTON-ANTIOCH	D0231	0	1,692	0	7,917	13,790	0	0
DESOTO	D0232	0	2,536	0	8,196	5,582	0	0
OLATHE	D0233	12,273	7,859	0	81,155	1,429	0	0
SHAWNEE MISSION PUBLIC SCH	D0512	0	45,812	0	759,092	0	0	0
KEARNY 047								
LAKIN	D0215	0	473	0	29,274	5,945	0	0
DEERFIELD	D0216	0	141	0	2,338	16,119	0	0
KINGMAN 048								
KINGMAN	D0331	0	0	0	8,170	0	0	0
CUNNINGHAM	D0332	1,686	0	0	7,682	24,116	0	0
KIOWA 049								
GREENSBURG	D0422	0	277	0	5,858	5,681	0	0
MULLINVILLE	D0424	0	339	359	698	666	0	0
HAVILAND	D0474	0	60	0	2,493	10,050	0	0
LABETTE 050								
PARSONS	D0503	0	776	2,380	12,071	4,661	0	0
OSWEGO	D0504	0	575	0	1,896	10,944	0	0
CHETOPA	D0505	0	175	0	2,646	12,311	0	0
LABETTE COUNTY	D0506	0	679	0	44,129	36,314	0	0

EDUCATIONAL EXCELLANCE GRANT FUND

COUNTY NAME # / DISTRICT NAME	#	STATE REVENUE	TRANSFER FROM GEN FUND SUPP GEN & CONTENGCY	TOTAL AVAILABLE 7-01-92 TO 6-30-93	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2400 SCHOOL ADMIN.
HODGEMAN 042								
JETMORE	D0227	0	0	0	0	0	0	0
HANSTON	D0228	0	0	0	0	0	0	0
JACKSON 043								
NORTH JACKSON	D0335	0	0	0	0	0	0	0
HOLTON	D0336	0	0	0	0	0	0	0
ROYAL VALLEY	D0337	0	0	0	0	0	0	0
JEFFERSON 044								
VALLEY FALLS	D0338	0	58,193	58,193	0	0	0	0
JEFFERSON COUNTY NORTH	D0339	0	0	0	0	0	0	0
JEFFERSON WEST	D0340	0	0	0	0	0	0	0
OSKALOOSA PUBLIC SCHOOLS	D0341	0	0	0	0	0	0	0
MCLOUTH	D0342	0	0	0	0	0	0	0
PERRY PUBLIC SCHOOLS	D0343	0	0	0	0	0	0	0
JEWELL 045								
WHITE ROCK	D0104	0	0	0	0	0	0	0
MANKATO	D0278	0	0	0	0	0	0	0
JEWELL	D0279	0	0	0	0	0	0	0
JOHNSON 046								
BLUE VALLEY	D0229	0	0	0	0	0	0	0
SPRING HILL	D0230	0	0	0	0	0	0	0
GARDNER-EDGERTON-ANTIOCH	D0231	0	0	0	0	0	0	0
DESOTO	D0232	0	0	0	0	0	0	0
OLATHE	D0233	126,480	132,000	258,480	187,802	12,932	51,775	0
SHAWNEE MISSION PUBLIC SCH	D0512	0	0	0	0	0	0	0
KEARNY 047								
LAKIN	D0215	0	0	0	0	0	0	0
DEERFIELD	D0216	0	0	0	0	0	0	0
KINGMAN 048								
KINGMAN	D0331	0	0	0	0	0	0	0
CUNNINGHAM	D0332	0	0	0	0	0	0	0
KIOWA 049								
GREENSBURG	D0422	0	0	0	0	0	0	0
MULLINVILLE	D0424	0	0	0	0	0	0	0
HAVILAND	D0474	0	0	0	0	0	0	0
LABETTE 050								
PARSONS	D0503	0	0	0	0	0	0	0
OSWEGO	D0504	0	0	0	0	0	0	0
CHETOPA	D0505	0	0	0	0	0	0	0
LABETTE COUNTY	D0506	0	0	0	0	0	0	0

COUNTY NAME # / DISTRICT NAME	#	EDUCATIONAL EXCELLENCE GRANT FUND 2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-92 TO 6-30-93	** TREASURER'S BALANCE 6-30-93	FOOD SERVICES FUND TREASURER'S BALANCE 7-01-92	ALL LUNCH SALES	OTHER LOCAL REVENUE
HODGEMAN 042								
JETMORE	D0227	0	0	0	0	18,176	30,519	23
HANSTON	D0228	0	0	0	0	19,842	18,764	8,884
JACKSON 043								
NORTH JACKSON	D0335	0	0	0	0	34,779	73,170	1,344
HOLTON	D0336	0	0	0	0	47,313	89,429	2,782
ROYAL VALLEY	D0337	0	0	0	0	31,717	106,147	0
JEFFERSON 044								
VALLEY FALLS	D0338	0	0	0	58,193	36,536	56,328	7,180
JEFFERSON COUNTY NORTH	D0339	0	0	0	0	9,418	76,132	602
JEFFERSON WEST	D0340	0	0	0	0	52,317	132,500	1,124
OSKALOOSA PUBLIC SCHOOLS	D0341	0	0	0	0	28,376	78,137	13,549
MCLOUTH	D0342	0	0	0	0	16,363	88,647	0
PERRY PUBLIC SCHOOLS	D0343	0	0	0	0	35,900	175,999	7,550
JEWELL 045								
WHITE ROCK	D0104	0	0	0	0	5,424	21,556	0
MANKATO	D0278	0	0	0	0	16,603	27,621	200
JEWELL	D0279	0	0	0	0	39,620	29,495	20
JOHNSON 046								
BLUE VALLEY	D0229	0	0	0	0	254,830	1,576,604	338,599
SPRING HILL	D0230	0	0	0	0	48,201	204,570	1,524
GARDNER-EDGERTON-ANTIOCH	D0231	0	0	0	0	112,772	259,032	19,032
DESOTO	D0232	0	0	0	0	51,782	171,521	91,313
OLATHE	D0233	0	0	252,509	5,971	42	2,572,539	28,120
SHAWNEE MISSION PUBLIC SCH	D0512	0	0	0	0	1,534,981	3,296,668	1,665,403
KEARNY 047								
LAKIN	D0215	0	0	0	0	29,157	87,108	32,962
DEERFIELD	D0216	0	0	0	0	16,071	27,944	624
KINGMAN 048								
KINGMAN	D0331	0	0	0	0	51,554	193,796	3,488
CUNNINGHAM	D0332	0	0	0	0	50,171	54,796	36
KIOWA 049								
GREENSBURG	D0422	0	0	0	0	29,419	39,474	4,824
MULLINVILLE	D0424	0	0	0	0	18,139	19,535	921
HAVILAND	D0474	0	0	0	0	25,867	18,835	20
LABETTE 050								
PARSONS	D0503	0	0	0	0	52,087	195,452	32,876
OSWEGO	D0504	0	0	0	0	34,173	51,815	2,243
CHETOPA	D0505	0	0	0	0	32,631	20,345	430
LABETTE COUNTY	D0506	0	0	0	0	114,714	208,535	1,825

COUNTY NAME / DISTRICT NAME	#	#	STATE REVENUE	FEDERAL REVENUE	FOOD SERVICE FUND TRANSFER FROM GEN. FUND SUPP GEN & CONTINGCY	TOTAL AVAILABLE 7-01-92 TO 6-30-93	2600 OPERATION & MAINTENANCE	3100 FOOD SERV FOOD & MILK	3100 FOOD SERV OTHER OPER
HODGEMAN	042								
JETMORE		D0227	1,852	26,884	34,682	112,136	111	43,355	54,928
HANSTON		D0228	1,037	14,856	20,000	83,383	1,830	29,151	30,089
JACKSON	043								
NORTH JACKSON		D0335	3,108	42,747	13,765	168,913	1,422	64,724	68,297
HOLTON		D0336	4,436	88,639	20,000	252,599	97,547	101,555	9,3[illegible]
ROYAL VALLEY		D0337	8,265	130,864	36,000	312,993	9,541	122,459	134,5[illegible]
JEFFERSON	044								
VALLEY FALLS		D0338	11,642	44,840	10,000	166,526	0	67,789	72,945
JEFFERSON COUNTY NORTH		D0339	3,886	60,365	45,000	195,403	14,679	85,198	82,812
JEFFERSON WEST		D0340	5,079	62,333	25,000	278,353	5,802	111,358	106,977
OSKALOOSA PUBLIC SCHOOLS		D0341	3,973	85,238	5,000	214,273	0	126,013	74,014
MCLOUTH		D0342	3,535	47,843	25,000	181,388	0	62,325	72,775
PERRY PUBLIC SCHOOLS		D0343	17,869	73,149	0	310,467	5,551	122,775	147,483
JEWELL	045								
WHITE ROCK		D0104	1,398	29,659	45,000	103,037	19,742	36,924	22,727
MANKATO		D0278	2,262	37,415	51,077	135,178	0	44,764	52,121
JEWELL		D0279	0	29,607	20,000	118,742	0	50,680	35,332
JOHNSON	046								
BLUE VALLEY		D0229	47,669	337,755	0	2,555,457	0	1,184,832	1,091,741
SPRING HILL		D0230	6,976	74,982	10,000	346,253	25,817	127,624	155,986
GARDNER-EDGERTON-ANTIOCH		D0231	10,732	147,360	6,006	554,934	6,669	192,718	216,966
DESOTO		D0232	8,158	79,764	0	402,538	0	170,734	173,095
OLATHE		D0233	70,145	785,319	459,000	3,915,165	1,869,567	1,720,623	320,903
SHAWNEE MISSION PUBLIC SCH		D0512	125,098	1,321,404	0	7,943,554	261,460	2,908,197	2,919,404
KEARNY	047								
LAKIN		D0215	12,313	70,925	65,000	297,465	703	114,805	141,842
DEERFIELD		D0216	8,097	41,915	12,500	107,151	4,824	51,448	31,061
KINGMAN	048								
KINGMAN		D0331	8,074	130,632	19,748	407,292	5,924	149,131	252,237
CUNNINGHAM		D0332	2,290	38,240	0	145,533	1,269	52,401	49,288
KIOWA	049								
GREENSBURG		D0422	1,675	24,651	20,350	120,393	4,516	36,733	51,241
MULLINVILLE		D0424	2,194	13,356	22,000	76,145	6,480	30,913	26,783
HAVILAND		D0474	1,133	21,714	18,000	85,569	0	33,637	31,594
LABETTE	050								
PARSONS		D0503	8,875	259,786	0	549,076	13,841	216,254	256,894
OSWEGO		D0504	2,852	48,189	40,000	179,272	4,422	63,537	58,235
CHETOPA		D0505	1,573	57,136	20,000	132,115	0	41,860	49,495
LABETTE COUNTY		D0506	9,149	151,081	81,578	566,682	35,102	207,171	219,500

COUNTY NAME / DISTRICT NAME	#	#	FOOD SERVICE FUND TOTAL EXPEND. 7-01-92 TO 6-30-93	FOOD SERVICE FUND TREASURER'S BALANCE 6-30-93	INSERVICE EDUCATION FUND TREASURER'S BALANCE 7-01-92	INSERVICE EDUCATION FUND LOCAL REVENUE	INSERVICE EDUCATION FUND STATE REVENUE	INSERVICE EDUCATION FUND FEDERAL REVENUE	TRANSFER FROM GEN. FUND SUPP GEN. & CONTENGCY
HODGEMAN	042								
JETMORE		D0227	98,394	13,742	365	0	998	0	1,500
HANSTON		D0228	61,070	22,313	892	0	2,290	0	5,500
JACKSON	043								
NORTH JACKSON		D0335	134,443	34,470	0	0	2,831	0	16,000
HOLTON		D0336	208,467	44,132	14,518	0	10,659	0	30,000
ROYAL VALLEY		D0337	266,551	46,442	4,245	0	9,017	0	16,583
JEFFERSON	044								
VALLEY FALLS		D0338	140,734	25,792	13,014	5,875	5,297	0	15,000
JEFFERSON COUNTY NORTH		D0339	182,689	12,714	9,027	0	5,576	0	19,000
JEFFERSON WEST		D0340	224,137	54,216	27,463	0	4,039	0	10,000
OSKALOOSA PUBLIC SCHOOLS		D0341	200,027	14,246	4,013	0	5,694	0	4,000
MCLOUTH		D0342	135,100	46,288	0	20	5,457	0	7,455
PERRY PUBLIC SCHOOLS		D0343	275,809	34,658	5,453	485	10,160	0	17,216
JEWELL	045								
WHITE ROCK		D0104	79,393	23,644	0	0	254	0	10,000
MANKATO		D0278	96,885	38,293	0	0	0	0	3,000
JEWELL		D0279	86,012	32,730	19,879	1,203	1,975	0	5,000
JOHNSON	046								
BLUE VALLEY		D0229	2,276,573	278,884	2,559	0	58,824	0	111,683
SPRING HILL		D0230	309,427	36,826	0	0	12,302	0	20,000
GARDNER-EDGERTON-ANTIOCH		D0231	416,353	138,581	48,894	2,166	14,979	0	41,600
DESOTO		D0232	343,829	58,709	17,849	10,000	8,158	0	8,300
OLATHE		D0233	3,911,093	4,072	0	0	26,713	0	90,000
SHAWNEE MISSION PUBLIC SCH		D0512	6,089,061	1,854,493	514	0	21,585	0	310,146
KEARNY	047								
LAKIN		D0215	257,350	40,115	8,332	151	7,037	0	40,000
DEERFIELD		D0216	87,333	19,818	0	0	0	0	0
KINGMAN	048								
KINGMAN		D0331	407,292	0	11,533	0	10,904	0	7,563
CUNNINGHAM		D0332	102,958	42,575	0	0	585	0	62
KIOWA	049								
GREENSBURG		D0422	92,490	27,903	0	0	2,767	0	5,000
MULLINVILLE		D0424	64,176	11,969	0	0	842	0	5,000
HAVILAND		D0474	65,231	20,338	9,432	636	2,414	0	14,000
LABETTE	050								
PARSONS		D0503	486,989	62,087	535	2,348	5,599	0	15,000
OSWEGO		D0504	126,194	53,078	10,473	1,119	3,619	0	10,000
CHETOPA		D0505	91,355	40,760	0	447	1,745	0	0
LABETTE COUNTY		D0506	461,773	104,909	1,999	41	6,677	0	21,424

COUNTY NAME / DISTRICT NAME	#	#	TOTAL AVAILABLE 7-01-92 TO 6-30-93	INSERVICE EDUCATION FUND 2200 INSTRUCTION SUPP STAFF	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-92 TO 6-30-93	++ TREASURER'S BALANCE 6-30-93	PARENT EDUCATION FUND TREASURER'S BALANCE 7-01-92	LOCAL REVENUE
HODGEMAN	042								
JETMORE		D0227	2,863	2,265	0	2,265	598	11,881	0
HANSTON		D0228	8,682	6,113	0	6,113	2,569	0	0
JACKSON	043								
NORTH JACKSON		D0335	18,831	6,610	1,289	7,899	10,932	0	0
HOLTON		D0336	55,177	42,811	0	42,811	12,366	0	0
ROYAL VALLEY		D0337	29,845	24,058	0	24,058	5,787	825	0
JEFFERSON	044								
VALLEY FALLS		D0338	41,186	19,720	0	19,720	21,466	0	0
JEFFERSON COUNTY NORTH		D0339	33,603	21,538	0	21,538	12,065	2,370	2,500
JEFFERSON WEST		D0340	41,502	7,872	0	7,872	33,630	0	0
OSKALOOSA PUBLIC SCHOOLS		D0341	13,707	10,104	0	10,104	3,603	0	0
MCLOUTH		D0342	12,932	12,932	0	12,932	0	0	0
PERRY PUBLIC SCHOOLS		D0343	33,314	27,850	0	27,850	5,464	0	0
JEWELL	045								
WHITE ROCK		D0104	10,254	602	0	602	9,652	0	0
MANKATO		D0278	3,000	1,380	0	1,380	1,620	0	0
JEWELL		D0279	28,057	3,677	1,158	4,835	23,222	0	0
JOHNSON	046								
BLUE VALLEY		D0229	173,066	170,102	0	170,102	2,964	0	74,772
SPRING HILL		D0230	32,302	30,238	0	30,238	2,064	0	0
GARDNER-EDGERTON-ANTIOCH		D0231	107,639	48,133	0	48,133	59,506	566	0
DESOTO		D0232	44,307	31,711	0	31,711	12,596	0	0
OLATHE		D0233	116,713	64,775	0	64,775	51,938	0	217,461
SHAWNEE MISSION PUBLIC SCH		D0512	332,245	332,245	0	332,245	0	0	0
KEARNY	047								
LAKIN		D0215	55,520	22,697	0	22,697	32,823	0	15,104
DEERFIELD		D0216	0	0	0	0	0	0	0
KINGMAN	048								
KINGMAN		D0331	30,000	30,000	0	30,000	0	0	0
CUNNINGHAM		D0332	647	647	0	647	0	0	0
KIOWA	049								
GREENSBURG		D0422	7,767	6,560	0	6,560	1,207	0	0
HULLINVILLE		D0424	5,842	1,987	0	1,987	3,855	0	0
HAVILAND		D0474	26,482	9,038	5,740	14,778	11,704	0	0
LABETTE	050								
PARSONS		D0503	23,482	11,455	2,080	13,535	9,947	0	0
OSWEGO		D0504	25,211	10,392	0	10,392	14,819	0	0
CHETOPA		D0505	2,192	2,192	0	2,192	0	0	0
LABETTE COUNTY		D0506	30,141	21,508	0	21,508	8,633	0	0

PARENT EDUCATION FUND

COUNTY NAME / DISTRICT NAME	#	STATE REVENUE	FEDERAL REVENUE	TRANSFER FROM GEN. FUND SUPP GEN. & CONTENGCY	7-01-92 TO 6-30-93	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2500 2800 2900 OTHER SUPP SERVICES
HODGEMAN 042								
JETMORE	D0227	8,850	0	1,500	22,231	0	16,909	0
HANSTON	D0228	0	0	0	0	0	0	0
JACKSON 043								
NORTH JACKSON	D0335	0	0	0	0	0	0	0
HOLTON	D0336	2,500	0	10,000	12,500	7,900	0	0
ROYAL VALLEY	D0337	13,934	0	16,971	31,730	21,543	2,769	688
JEFFERSON 044								
VALLEY FALLS	D0338	0	0	0	0	0	0	0
JEFFERSON COUNTY NORTH	D0339	0	0	9,000	13,870	8,160	0	0
JEFFERSON WEST	D0340	0	0	0	0	0	0	0
OSKALOOSA PUBLIC SCHOOLS	D0341	0	0	0	0	0	0	0
MCLOUTH	D0342	0	0	0	0	0	0	0
PERRY PUBLIC SCHOOLS	D0343	0	0	0	0	0	0	0
JEWELL 045								
WHITE ROCK	D0104	0	0	0	0	0	0	0
HANKATO	D0278	0	0	0	0	0	0	0
JEWELL	D0279	0	0	0	0	0	0	0
JOHNSON 046								
BLUE VALLEY	D0229	0	0	80,264	155,036	126,978	4,360	17,889
SPRING HILL	D0230	0	0	3,875	3,875	3,875	0	0
GARDNER-EDGERTON-ANTIOCH	D0231	7,999	0	8,000	16,565	15,863	106	0
DESOTO	D0232	5,000	0	5,000	10,000	5,000	0	0
OLATHE	D0233	333,263	0	60,000	610,724	508,636	45,203	0
SHAWNEE MISSION PUBLIC SCH	D0512	0	0	0	0	0	0	0
KEARNY 047								
LAKIN	D0215	28,215	0	0	43,319	36,116	5,566	0
DEERFIELD	D0216	0	0	0	0	0	0	0
KINGMAN 048								
KINGMAN	D0331	0	0	0	0	0	0	0
CUNNINGHAM	D0332	0	0	0	0	0	0	0
KIOWA 049								
GREENSBURG	D0422	0	0	0	0	0	0	0
MULLINVILLE	D0424	0	0	0	0	0	0	0
HAVILAND	D0474	0	0	0	0	0	0	0
LABETTE 050								
PARSONS	D0503	0	0	5,000	5,000	5,000	0	0
OSWEGO	D0504	0	0	0	0	0	0	0
CHETOPA	D0505	0	0	0	0	0	0	0
LABETTE COUNTY	D0506	0	0	0	0	0	0	0

COUNTY NAME # / DISTRICT NAME	#	PARENT EDUCATION FUND ++ TOTAL EXPEND. 7-01-92 TO 6-30-93	PARENT EDUCATION FUND ++ TREASURER'S BALANCE 6-30-93	SPECIAL EDUCATION FUND TREASURER'S BALANCE 7-01-92	SPECIAL EDUCATION FUND LOCAL REVENUE	SPECIAL EDUCATION FUND STATE REVENUE	SPECIAL EDUCATION FUND FEDERAL REVENUE	TRANSFER FROM GEN. FUND SUPP GEN. & CONTENGCY
HODGEMAN 042								
JETMORE	D0227	16,909	5,322	793	2,379	0	0	48,653
HANSTON	D0228	0	0	81,639	180	9,854	0	7,373
JACKSON 043								
NORTH JACKSON	D0335	0	0	29,532	0	9,340	0	153,762
HOLTON	D0336	7,900	4,600	35,634	150	0	0	221,973
ROYAL VALLEY	D0337	25,000	6,730	115,883	0	13,653	32,104	198,853
JEFFERSON 044								
VALLEY FALLS	D0338	0	0	45,036	0	11,651	0	117,812
JEFFERSON COUNTY NORTH	D0339	8,160	5,710	21,978	1,338	28,901	0	139,294
JEFFERSON WEST	D0340	0	0	102,805	0	31,147	0	150,000
OSKALOOSA PUBLIC SCHOOLS	D0341	0	0	20,475	0	24,515	0	190,000
MCLOUTH	D0342	0	0	15,515	14,879	29,845	0	180,000
PERRY PUBLIC SCHOOLS	D0343	0	0	42,811	8,960	13,490	0	262,612
JEWELL 045								
WHITE ROCK	D0104	0	0	13,903	180	14,510	0	85,000
MANKATO	D0278	0	0	134,824	1,950	5,184	0	115,000
JEWELL	D0279	0	0	162,965	0	1,560	0	51,083
JOHNSON 046								
BLUE VALLEY	D0229	149,227	5,809	80,236	0	2,209,005	4,834	2,427,158
SPRING HILL	D0230	3,875	0	57,498	10	191,432	53,285	370,892
GARDNER-EDGERTON-ANTIOCH	D0231	15,969	596	600,141	15,793	428,849	61,830	590,000
DESOTO	D0232	5,000	5,000	338,004	0	543,545	0	433,411
OLATHE	D0233	553,839	56,885	1,111,542	0	0	0	4,052,421
SHAWNEE MISSION PUBLIC SCH	D0512	0	0	7,700,109	47,014	10,778,708	1,176,932	5,712,615
KEARNY 047								
LAKIN	D0215	41,682	1,637	45,154	14,362	18,769	0	204,037
DEERFIELD	D0216	0	0	29,274	20,987	11,822	0	94,000
KINGMAN 048								
KINGMAN	D0331	0	0	8,977	63	20,493	0	254,346
CUNNINGHAM	D0332	0	0	147,391	14,404	11,056	0	66,946
KIOWA 049								
GREENSBURG	D0422	0	0	47,730	12,253	0	0	147,097
MULLINVILLE	D0424	0	0	39,960	2,036	0	0	47,971
HAVILAND	D0474	0	0	97,564	0	0	0	50,000
LABETTE 050								
PARSONS	D0503	5,000	0	21,552	23,958	46,380	0	436,629
OSWEGO	D0504	0	0	106,901	6,860	11,175	0	109,325
CHETOPA	D0505	0	0	40,673	883	9,019	0	143,065
LABETTE COUNTY	D0506	0	0	125,000	14,441	40,816	0	296,000

SPECIAL EDUCATION FUND

COUNTY NAME # / DISTRICT NAME #		TOTAL AVAILABLE 7-01-92 TO 6-30-93	1000 INSTR EXCPT OBJ 564	1000 INSTR OB564 PAY 10 COOP	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2330 SP. AREA ADMIN. SERV	2400 SCHOOL ADMIN.
HODGEMAN 042								
JETMORE	D0227	51,825	0	48,306	0	0	0	0
HANSTON	D0228	99,046	0	24,737	0	0	0	0
JACKSON 043								
NORTH JACKSON	D0335	192,634	1,644	81,749	0	0	0	0
HOLTON	D0336	257,757	53,621	0	533	0	0	0
ROYAL VALLEY	D0337	360,493	8,431	157,013	0	0	0	0
JEFFERSON 044								
VALLEY FALLS	D0338	174,499	123,082	0	0	0	0	5,383
JEFFERSON COUNTY NORTH	D0339	191,511	0	91,342	0	0	0	0
JEFFERSON WEST	D0340	283,952	3,120	172,567	17,368	0	0	0
OSKALOOSA PUBLIC SCHOOLS	D0341	234,990	0	187,656	0	0	0	0
MCLOUTH	D0342	240,239	14,317	133,120	0	0	0	0
PERRY PUBLIC SCHOOLS	D0343	327,873	10,746	255,664	0	0	0	0
JEWELL 045								
WHITE ROCK	D0104	113,593	16,974	53,515	0	0	0	0
RANKATO	D0278	256,958	650	68,759	0	0	3,228	0
JEWELL	D0279	215,608	0	44,114	0	0	0	0
JOHNSON 046								
BLUE VALLEY	D0229	4,721,233	3,907,444	0	0	0	119,634	0
SPRING HILL	D0230	673,117	236,028	178,061	34,005	0	88,813	0
GARDNER-EDGERTON-ANTIOCH	D0231	1,696,613	512,628	159,243	0	1,311	81,584	0
DESOTO	D0232	1,314,960	592,184	104,040	0	170,473	81,495	0
OLATHE	D0233	5,163,963	0	0	0	0	0	0
SHAWNEE MISSION PUBLIC SCH	D0512	25,415,378	15,353,414	0	2,255,290	569,085	512,286	133,847
KEARNY 047								
LAKIN	D0215	282,322	12,475	142,895	0	0	0	0
DEERFIELD	D0216	156,083	0	68,540	0	0	0	5,380
KINGMAN 048								
KINGMAN	D0331	283,879	5,146	247,179	0	0	460	0
CUNNINGHAM	D0332	239,797	1,471	67,525	0	0	0	3,456
KIOWA 049								
GREENSBURG	D0422	207,080	-13,121	129,698	0	0	0	0
MULLINVILLE	D0424	89,967	0	34,890	0	0	0	0
HAVILAND	D0474	147,564	0	57,200	0	0	0	0
LABETTE 050								
PARSONS	D0503	528,519	22,833	348,498	0	43,024	0	0
OSWEGO	D0504	234,261	0	76,435	0	0	0	0
CHETOPA	D0505	193,640	3,813	48,149	0	0	0	0
LABETTE COUNTY	D0506	476,257	15,242	272,501	0	0	2,767	7,273

COUNTY NAME / DISTRICT NAME	#	2600 OPERATION & MAINTENANCE	2700 TRANSP.	2500 2800 2900 OTHER SUPP SERVICES	TRANSFER TO COOP SP ED	TOTAL EXPEND. 7-01-92 TO 6-30-93	TREASURER'S BALANCE 6-30-93
SPECIAL EDUCATION FUND							
HODGEMAN 042							
JETMORE	D0227	0	2,604	0	0	50,910	915
HANSTON	D0228	0	8,524	0	0	33,261	65,785
JACKSON 043							
NORTH JACKSON	D0335	0	11,514	0	0	94,907	97,727
HOLTON	D0336	0	6,419	0	171,973	232,546	25,211
ROYAL VALLEY	D0337	0	56,639	0	0	222,083	138,410
JEFFERSON 044							
VALLEY FALLS	D0338	0	11,670	0	0	140,135	34,364
JEFFERSON COUNTY NORTH	D0339	0	37,465	0	0	128,807	62,704
JEFFERSON WEST	D0340	0	21,763	0	0	214,818	69,134
OSKALOOSA PUBLIC SCHOOLS	D0341	0	30,612	0	0	218,268	16,722
MCLOUTH	D0342	0	31,656	0	0	179,093	61,146
PERRY PUBLIC SCHOOLS	D0343	0	17,973	0	0	284,383	43,490
JEWELL 045							
WHITE ROCK	D0104	0	16,384	0	0	86,873	26,720
MANKATO	D0278	0	5,466	0	0	78,103	178,855
JEWELL	D0279	0	1,950	0	0	46,064	169,544
JOHNSON 046							
BLUE VALLEY	D0229	0	615,211	0	0	4,642,289	78,944
SPRING HILL	D0230	43	64,868	0	0	601,818	71,299
GARDNER-EDGERTON-ANTIOCH	D0231	0	145,457	0	0	900,223	796,390
DESOTO	D0232	961	78,745	0	0	1,027,898	287,062
OLATHE	D0233	0	0	0	3,750,000	3,750,000	1,413,963
SHAWNEE MISSION PUBLIC SCH	D0512	142,201	2,663,613	37,611	0	21,667,347	3,748,031
KEARNY 047							
LAKIN	D0215	0	16,024	0	0	171,394	110,928
DEERFIELD	D0216	0	15,131	0	0	89,051	67,032
KINGMAN 048							
KINGMAN	D0331	7,745	23,349	0	0	283,879	0
CUNNINGHAM	D0332	10,572	17,584	0	0	100,608	139,189
KIOWA 049							
GREENSBURG	D0422	0	10,016	0	0	126,593	80,487
MULLINVILLE	D0424	0	2,049	0	0	36,939	53,028
HAVILAND	D0474	0	0	0	0	57,200	90,364
LABETTE 050							
PARSONS	D0503	0	0	0	0	414,355	114,164
OSWEGO	D0504	0	9,677	0	0	86,112	148,149
CHETOPA	D0505	0	9,761	0	0	61,723	131,917
LABETTE COUNTY	D0506	0	47,076	0	0	344,859	131,398

COUNTY NAME / DISTRICT NAME	#	#	OTHER LOCAL REVENUE	TRANSFER FROM GEN. FUND SUPP GEN. & CONTENGCY	TRANSFER FROM CAP. OUTLAY	TOTAL AVAIABLE 7-01-92 TO 6-30-93
				TRANSPORTATION FUND		
HODGEMAN	042					
JETMORE		D0227	361	131,265	24,035	131,626
HANSTON		D0228	6,763	62,472	0	69,235
JACKSON	043					
NORTH JACKSON		D0335	20,741	189,522	0	210,263
HOLTON		D0336	2,814	285,054	0	287,868
ROYAL VALLEY		D0337	0	265,754	0	265,754
JEFFERSON	044					
VALLEY FALLS		D0338	3,203	144,272	0	147,475
JEFFERSON COUNTY NORTH		D0339	330	159,091	0	159,421
JEFFERSON WEST		D0340	0	232,937	0	232,937
OSKALOOSA PUBLIC SCHOOLS		D0341	539	152,435	0	152,974
MCLOUTH		D0342	0	159,000	0	159,000
PERRY PUBLIC SCHOOLS		D0343	1,436	379,265	65,950	380,701
JEWELL	045					
WHITE ROCK		D0104	332	149,668	0	150,000
MANKATO		D0278	151	77,500	0	95,337
JEWELL		D0279	0	129,362	0	129,362
JOHNSON	046					
BLUE VALLEY		D0229	0	1,048,069	0	1,048,069
SPRING HILL		D0230	4,609	271,058	0	275,667
GARDNER-EDGERTON-ANTIOCH		D0231	0	332,944	0	332,944
DESOTO		D0232	0	266,039	0	466,039
OLATHE		D0233	0	100,000	0	1,252,135
SHAWNEE MISSION PUBLIC SCH		D0512	335	1,251,556	0	1,926,891
KEARNY	047					
LAKIN		D0215	0	170,566	0	235,566
DEERFIELD		D0216	1,740	93,995	0	95,735
KINGMAN	048					
KINGMAN		D0331	17,269	310,192	0	327,461
CUNNINGHAM		D0332	14,898	132,016	0	146,914
KIOWA	049					
GREENSBURG		D0422	0	80,629	43,294	80,629
MULLINVILLE		D0424	8,082	73,740	26,870	81,822
HAVILAND		D0474	1,040	48,409	0	49,449
LABETTE	050					
PARSONS		D0503	229	72,136	0	72,365
OSWEGO		D0504	27	129,670	57,343	129,697
CHETOPA		D0505	393	88,173	0	88,566
LABETTE COUNTY		D0506	44,562	711,179	0	755,741

TRANSPORTATION FUND

COUNTY NAME / DISTRICT NAME	#	2600 OPERATION & MAINTENANCE	2710 TRANSP. SUPERVISION	2720 VEHICLE OPER SERV	2740 VEHICLE SER & MAINT	2790 OTH STUDENT TRANSP SERV	TOTAL EXPEND. 7-01-92 TO 6-30-93	TRANSFER BALANCE TO GENERAL 6-30-93
HODGEMAN 042								
JETMORE	D0227	0	21,014	95,417	8,824	6,371	131,626	0
HANSTON	D0228	208	11,967	48,413	8,647	0	69,235	0
JACKSON 043								
NORTH JACKSON	D0335	0	5,990	186,157	18,116	0	210,263	0
HOLTON	D0336	0	155,313	115,912	16,643	0	287,868	0
ROYAL VALLEY	D0337	2,796	23,792	175,788	63,378	0	265,754	0
JEFFERSON 044								
VALLEY FALLS	D0338	30,294	0	102,202	14,979	0	147,475	0
JEFFERSON COUNTY NORTH	D0339	217	11,073	147,549	582	0	159,421	0
JEFFERSON WEST	D0340	2,605	15,361	181,313	24,299	9,359	232,937	0
OSKALOOSA PUBLIC SCHOOLS	D0341	610	0	122,979	29,385	0	152,974	0
MCLOUTH	D0342	3,112	0	94,371	61,517	0	159,000	0
PERRY PUBLIC SCHOOLS	D0343	5,842	30,502	206,696	137,661	0	380,701	0
JEWELL 045								
WHITE ROCK	D0104	20,384	61,692	67,924	0	0	150,000	0
MANKATO	D0278	0	6,627	82,129	5,966	615	95,337	0
JEWELL	D0279	0	6,510	122,852	0	0	129,362	0
JOHNSON 046								
BLUE VALLEY	D0229	0	0	1,048,069	0	0	1,048,069	0
SPRING HILL	D0230	0	0	275,483	184	0	275,667	0
GARDNER-EDGERTON-ANTIOCH	D0231	0	7,481	323,072	93	2,298	332,944	0
DESOTO	D0232	44,743	0	418,869	2,427	0	466,039	0
OLATHE	D0233	0	0	1,252,135	0	0	1,252,135	0
SHAWNEE MISSION PUBLIC SCH	D0512	107	86,121	1,840,261	0	402	1,926,891	0
KEARNY 047								
LAKIN	D0215	4,485	0	172,507	58,574	0	235,566	0
DEERFIELD	D0216	10,639	13,310	24,939	46,947	0	95,735	0
KINGMAN 048								
KINGMAN	D0331	3,284	32,713	220,515	70,949	0	327,461	0
CUNNINGHAM	D0332	2,175	7,891	112,234	24,614	0	146,914	0
KIOWA 049								
GREENSBURG	D0422	428	0	75,550	4,651	0	80,629	0
MULLINVILLE	D0424	6,706	17,518	51,365	6,220	13	81,822	0
HAVILAND	D0474	2,472	25,699	18,465	2,501	312	49,449	0
LABETTE 050								
PARSONS	D0503	6,479	0	65,886	0	0	72,365	0
OSWEGO	D0504	241	3,225	124,051	1,700	480	129,697	0
CHETOPA	D0505	0	0	83,478	0	5,088	88,566	0
LABETTE COUNTY	D0506	4,719	64,099	553,043	133,880	0	755,741	0

COUNTY NAME / DISTRICT NAME	#	LOCAL REVENUE	FEDERAL REVENUE	VOCATIONAL EDUCATION FUND TRANSFER FROM GEN. FUND SUPP GEN & CONTINGCY	TOTAL AVAILABLE 7-01-92 TO 6-30-93	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV
HODGEMAN 042								
JETMORE	D0227	0	0	46,370	46,370	41,223	0	0
HANSTON	D0228	1,830	0	34,204	36,034	35,498	0	536
JACKSON 043								
NORTH JACKSON	D0335	0	0	47,655	47,655	44,897	0	0
HOLTON	D0336	0	0	16,519	16,519	16,519	0	0
ROYAL VALLEY	D0337	0	0	10,427	10,427	10,427	0	0
JEFFERSON 044								
VALLEY FALLS	D0338	12,413	0	8,000	20,413	7,950	0	0
JEFFERSON COUNTY NORTH	D0339	0	0	18,458	18,458	18,458	0	0
JEFFERSON WEST	D0340	0	0	0	0	0	0	0
OSKALOOSA PUBLIC SCHOOLS	D0341	0	5,800	9,289	15,089	15,089	0	0
MCLOUTH	D0342	0	0	24,000	24,000	24,000	0	0
PERRY PUBLIC SCHOOLS	D0343	1,015	0	41,189	42,204	20,386	0	0
JEWELL 045								
WHITE ROCK	D0104	0	0	0	0	0	0	0
NAMKATO	D0278	0	0	0	0	0	0	0
JEWELL	D0279	0	0	53,406	53,406	53,406	0	0
JOHNSON 046								
BLUE VALLEY	D0229	0	26,098	385,100	411,198	411,198	0	0
SPRING HILL	D0230	0	0	134,439	134,439	134,439	0	0
GARDNER-EDGERTON-ANTIOCH	D0231	0	0	118,583	118,583	118,583	0	0
DESOTO	D0232	0	0	120,913	120,913	120,913	0	0
OLATHE	D0233	0	0	900,000	900,000	900,000	0	0
SHAWNEE MISSION PUBLIC SCH	D0512	25,372	290,913	1,096,810	2,096,700	1,505,100	67,576	362,188
KEARNY 047								
LAKIN	D0215	0	0	0	1,520	1,520	0	0
DEERFIELD	D0216	0	0	0	0	0	0	0
KINGMAN 048								
KINGMAN	D0331	0	0	20,000	20,000	20,000	0	0
CUNNINGHAM	D0332	0	0	15,978	15,978	15,978	0	0
KIOWA 049								
GREENSBURG	D0422	0	0	0	0	0	0	0
MULLINVILLE	D0424	0	0	0	0	0	0	0
HAVILAND	D0474	0	0	0	0	0	0	0
LABETTE 050								
PARSONS	D0503	0	0	6,404	6,404	6,179	225	0
OSWEGO	D0504	1,432	0	32,719	34,151	32,719	0	0
CHETOPA	D0505	951	0	170,595	171,546	171,546	0	0
LABETTE COUNTY	D0506	56,139	0	910,512	966,651	823,858	22,276	3,536

COUNTY NAME / DISTRICT NAME	#	#	VOCATIONAL EDUCATION FUND 2300 GENERAL ADMIN.	2400 SCHOOL ADMIN.	2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-92 TO 6-30-93	VOC ED FUND TRANSFER BALANCE TO GENERAL 6-30-93
HODGEMAN	042							
JETMORE		D0227	0	0	1,765	0	42,988	3,382
HANSTON		D0228	0	0	0	0	36,034	0
JACKSON	043							
NORTH JACKSON		D0335	0	0	2,758	0	47,655	0
HOLTON		D0336	0	0	0	0	16,519	0
ROYAL VALLEY		D0337	0	0	0	0	10,427	0
JEFFERSON	044							
VALLEY FALLS		D0338	0	0	0	12,463	20,413	0
JEFFERSON COUNTY NORTH		D0339	0	0	0	0	18,458	0
JEFFERSON WEST		D0340	0	0	0	0	0	0
OSKALOOSA PUBLIC SCHOOLS		D0341	0	0	0	0	15,089	0
MCLOUTH		D0342	0	0	0	0	24,000	0
PERRY PUBLIC SCHOOLS		D0343	0	0	0	21,818	42,204	0
JEWELL	045							
WHITE ROCK		D0104	0	0	0	0	0	0
NANKATO		D0278	0	0	0	0	0	0
JEWELL		D0279	0	0	0	0	53,406	0
JOHNSON	046							
BLUE VALLEY		D0229	0	0	0	0	411,198	0
SPRING HILL		D0230	0	0	0	0	134,439	0
GARDNER-EDGERTON-ANTIOCH		D0231	0	0	0	0	118,583	0
DESOTO		D0232	0	0	0	0	120,913	0
OLATHE		D0233	0	0	0	0	900,000	0
SHAWNEE MISSION PUBLIC SCH		D0512	0	116,968	44,868	0	2,096,700	0
KEARNY	047							
LAKIN		D0215	0	0	0	0	1,520	0
DEERFIELD		D0216	0	0	0	0	0	0
KINGMAN	048							
KINGMAN		D0331	0	0	0	0	20,000	0
CUNNINGHAM		D0332	0	0	0	0	15,978	0
KIOWA	049							
GREENSBURG		D0422	0	0	0	0	0	0
MULLINVILLE		D0424	0	0	0	0	0	0
HAVILAND		D0474	0	0	0	0	0	0
LABETTE	050							
PARSONS		D0503	0	0	0	0	6,404	0
OSWEGO		D0504	0	0	0	1,432	34,151	0
CHETOPA		D0505	0	0	0	0	171,546	0
LABETTE COUNTY		D0506	14,679	9,018	93,284	0	966,651	0

AREA VOCATIONAL SCHOOL

COUNTY NAME # / DISTRICT NAME #		TREASURER'S BALANCE 7-01-92	INDIVIDUAL TUITION	OTHER DISTRICT TUITION	OTHER LOCAL REVENUE	STATE AID	FEDERAL AID	TRANSFER FROM GEN. FUND SUPP GEN. & CONTENGCY
HODGEMAN 042								
JETMORE	D0227	0	0	0	0	0	0	0
HANSTON	D0228	0	0	0	0	0	0	0
JACKSON 043								
NORTH JACKSON	D0335	0	0	0	0	0	0	0
HOLTON	D0336	0	0	0	0	0	0	0
ROYAL VALLEY	D0337	0	0	0	0	0	0	0
JEFFERSON 044								
VALLEY FALLS	D0338	0	0	0	0	0	0	0
JEFFERSON COUNTY NORTH	D0339	0	0	0	0	0	0	0
JEFFERSON WEST	D0340	0	0	0	0	0	0	0
OSKALOOSA PUBLIC SCHOOLS	D0341	0	0	0	0	0	0	0
MCLOUTH	D0342	0	0	0	0	0	0	0
PERRY PUBLIC SCHOOLS	D0343	0	0	0	0	0	0	0
JEWELL 045								
WHITE ROCK	D0104	0	0	0	0	0	0	0
NANKATO	D0278	0	0	0	0	0	0	0
JEWELL	D0279	0	0	0	0	0	0	0
JOHNSON 046								
BLUE VALLEY	D0229	0	0	0	0	0	0	0
SPRING HILL	D0230	0	0	0	0	0	0	0
GARDNER-EDGERTON-ANTIOCH	D0231	0	0	0	0	0	0	0
DESOTO	D0232	0	0	0	0	0	0	0
OLATHE	D0233	0	0	0	0	0	0	0
SHAWNEE MISSION PUBLIC SCH	D0512	0	0	0	0	0	0	0
KEARNY 047								
LAKIN	D0215	0	0	0	0	0	0	0
DEERFIELD	D0216	0	0	0	0	0	0	0
KINGMAN 048								
KINGMAN	D0331	0	0	0	0	0	0	0
CUNNINGHAM	D0332	0	0	0	0	0	0	0
KIOWA 049								
GREENSBURG	D0422	0	0	0	0	0	0	0
MULLINVILLE	D0424	0	0	0	0	0	0	0
HAVILAND	D0474	0	0	0	0	0	0	0
LABETTE 050								
PARSONS	D0503	0	0	0	0	0	0	0
OSWEGO	D0504	0	0	0	0	0	0	0
CHETOPA	D0505	0	0	0	0	0	0	0
LABETTE COUNTY	D0506	0	0	0	0	0	0	0

AREA VOCATIONAL SCHOOL

COUNTY NAME / DISTRICT NAME	#	#	TOTAL AVAILABLE 7-01-92 TO 6-30-93	1000 INSTRUCTION	2100 STUDENT SUPP. SER.	2200 INSTRUCTION SUPPORT SERVICES	2300 GENERAL ADMIN.	2400 SCHOOL ADMIN.	2600 OPERATIONS MAINT.
HODGEMAN	042								
JETMORE		D0227	0	0	0	0	0	0	0
HANSTON		D0228	0	0	0	0	0	0	0
JACKSON	043								
NORTH JACKSON		D0335	0	0	0	0	0	0	0
HOLTON		D0336	0	0	0	0	0	0	0
ROYAL VALLEY		D0337	0	0	0	0	0	0	0
JEFFERSON	044								
VALLEY FALLS		D0338	0	0	0	0	0	0	0
JEFFERSON COUNTY NORTH		D0339	0	0	0	0	0	0	0
JEFFERSON WEST		D0340	0	0	0	0	0	0	0
OSKALOOSA PUBLIC SCHOOLS		D0341	0	0	0	0	0	0	0
MCLOUTH		D0342	0	0	0	0	0	0	0
PERRY PUBLIC SCHOOLS		D0343	0	0	0	0	0	0	0
JEWELL	045								
WHITE ROCK		D0104	0	0	0	0	0	0	0
MANKATO		D0278	0	0	0	0	0	0	0
JEWELL		D0279	0	0	0	0	0	0	0
JOHNSON	046								
BLUE VALLEY		D0229	0	0	0	0	0	0	0
SPRING HILL		D0230	0	0	0	0	0	0	0
GARDNER-EDGERTON-ANTIOCH		D0231	0	0	0	0	0	0	0
DESOTO		D0232	0	0	0	0	0	0	0
OLATHE		D0233	0	0	0	0	0	0	0
SHAWNEE MISSION PUBLIC SCH		D0512	0	0	0	0	0	0	0
KEARNY	047								
LAKIN		D0215	0	0	0	0	0	0	0
DEERFIELD		D0216	0	0	0	0	0	0	0
KINGMAN	048								
KINGMAN		D0331	0	0	0	0	0	0	0
CUNNINGHAM		D0332	0	0	0	0	0	0	0
KIOWA	049								
GREENSBURG		D0422	0	0	0	0	0	0	0
MULLINVILLE		D0424	0	0	0	0	0	0	0
HAVILAND		D0474	0	0	0	0	0	0	0
LABETTE	050								
PARSONS		D0503	0	0	0	0	0	0	0
OSWEGO		D0504	0	0	0	0	0	0	0
CHETOPA		D0505	0	0	0	0	0	0	0
LABETTE COUNTY		D0506	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	2500 2800 2900 OTHER SUPPORT SERVICES	4000 FACILITY ACQUISTION AND CONSTRUCT	AREA VOCATIONAL SCHOOL TOTAL EXPEND 7-01-92 TO 6-30-93	++ TREASURER'S BALANCE 6-30-93 ++	DISABILITY INCOME FUND TREASURER'S BALANCE 7-01-92	INTEREST	TRANSFER FROM GEN. FUND SUPP GEN. & CONTENGCY
HODGEMAN	042							
JETMORE	D0227	0	0	0	0	0	0	0
HANSTON	D0228	0	0	0	0	0	0	0
JACKSON	043							
NORTH JACKSON	D0335	0	0	0	0	0	0	0
HOLTON	D0336	0	0	0	0	0	0	0
ROYAL VALLEY	D0337	0	0	0	0	0	0	0
JEFFERSON	044							
VALLEY FALLS	D0338	0	0	0	0	0	0	0
JEFFERSON COUNTY NORTH	D0339	0	0	0	0	0	0	0
JEFFERSON WEST	D0340	0	0	0	0	0	0	0
OSKALOOSA PUBLIC SCHOOLS	D0341	0	0	0	0	0	0	0
MCLOUTH	D0342	0	0	0	0	0	0	0
PERRY PUBLIC SCHOOLS	D0343	0	0	0	0	0	0	0
JEWELL	045							
WHITE ROCK	D0104	0	0	0	0	0	0	0
MANKATO	D0278	0	0	0	0	0	0	0
JEWELL	D0279	0	0	0	0	0	0	0
JOHNSON	046							
BLUE VALLEY	D0229	0	0	0	0	0	0	0
SPRING HILL	D0230	0	0	0	0	0	0	0
GARDNER-EDGERTON-ANTIOCH	D0231	0	0	0	0	0	0	0
DESOTO	D0232	0	0	0	0	0	0	0
OLATHE	D0233	0	0	0	0	0	0	0
SHAWNEE MISSION PUBLIC SCH	D0512	0	0	0	0	0	0	0
KEARNY	047							
LAKIN	D0215	0	0	0	0	0	0	0
DEERFIELD	D0216	0	0	0	0	0	0	0
KINGMAN	048							
KINGMAN	D0331	0	0	0	0	0	0	0
CUNNINGHAM	D0332	0	0	0	0	0	0	0
KIOWA	049							
GREENSBURG	D0422	0	0	0	0	0	0	0
MULLINVILLE	D0424	0	0	0	0	0	0	0
HAVILAND	D0474	0	0	0	0	0	0	0
LABETTE	050							
PARSONS	D0503	0	0	0	0	0	0	0
OSWEGO	D0504	0	0	0	0	0	0	0
CHETOPA	D0505	0	0	0	0	0	0	0
LABETTE COUNTY	D0506	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	DISABILITY INCOME FUND TOTAL AVAILABLE 7-01-92 TO 6-30-93	DISABILITY INCOME FUND TOTAL EXPEND. 7-01-92 TO 6-30-93	DISABILITY INCOME FUND TREASURER'S BALANCE 6-30-93	HEALTH CARE SERVICES RESERVE TREASURER'S BALANCE 7-01-92	HEALTH CARE SERVICES RESERVE LOCAL REVENUE	HEALTH CARE SERVICES RESERVE TRANSFER FROM GEN. FUND SUPP GEN & CONTENGCY	HEALTH CARE SERVICES RESERVE TOTAL AVAILABLE 7-01-92 TO 6-30-93
HODGEMAN	042							
JETMORE	D0227	0	0	0	0	0	0	0
HANSTON	D0228	0	0	0	0	0	0	0
JACKSON	043							
NORTH JACKSON	D0335	0	0	0	0	0	0	0
HOLTON	D0336	0	0	0	0	0	0	0
ROYAL VALLEY	D0337	0	0	0	0	0	0	0
JEFFERSON	044							
VALLEY FALLS	D0338	0	0	0	0	0	0	0
JEFFERSON COUNTY NORTH	D0339	0	0	0	0	0	0	0
JEFFERSON WEST	D0340	0	0	0	0	0	0	0
OSKALOOSA PUBLIC SCHOOLS	D0341	0	0	0	0	0	0	0
MCLOUTH	D0342	0	0	0	0	0	0	0
PERRY PUBLIC SCHOOLS	D0343	0	0	0	0	0	0	0
JEWELL	045							
WHITE ROCK	D0104	0	0	0	0	0	0	0
MANKATO	D0278	0	0	0	0	0	0	0
JEWELL	D0279	0	0	0	0	0	0	0
JOHNSON	046							
BLUE VALLEY	D0229	0	0	0	0	0	0	0
SPRING HILL	D0230	0	0	0	0	0	0	0
GARDNER-EDGERTON-ANTIOCH	D0231	0	0	0	0	0	0	0
DESOTO	D0232	0	0	0	0	0	0	0
OLATHE	D0233	0	0	0	1,155,929	0	2,797,092	3,953,021
SHAWNEE MISSION PUBLIC SCH	D0512	0	0	0	64,655	177,849	0	242,504
KEARNY	047							
LAKIN	D0215	0	0	0	0	0	0	0
DEERFIELD	D0216	0	0	0	0	0	0	0
KINGMAN	048							
KINGMAN	D0331	0	0	0	0	0	0	0
CUNNINGHAM	D0332	0	0	0	0	0	0	0
KIOWA	049							
GREENSBURG	D0422	0	0	0	0	0	0	0
MULLINVILLE	D0424	0	0	0	0	0	0	0
HAVILAND	D0474	0	0	0	0	0	0	0
LABETTE	050							
PARSONS	D0503	0	0	0	0	0	0	0
OSWEGO	D0504	0	0	0	0	0	0	0
CHETOPA	D0505	0	0	0	0	0	0	0
LABETTE COUNTY	D0506	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	HEALTH CARE SER. RESERVE ** TOTAL EXPEND. 7-01-92 TO 6-30-93	TREASURER'S BALANCE 6-30-93	TREASURER'S BALANCE 7-01-92	SCHOOL WORKERS COMPENSATION RESERVE LOCAL REVENUE	TRANSFER FROM GEN. FUND SUPP GEN & CONTENGCY	TOTAL AVAILABLE 7-01-92 TO 6-30-93	TOTAL EXPEND. 7-01-92 TO 6-30-93
HODGEMAN	042								
JETMORE		D0227	0	0	0	0	0	0	0
HANSTON		D0228	0	0	0	0	0	0	0
JACKSON	043								
NORTH JACKSON		D0335	0	0	0	0	0	0	0
HOLTON		D0336	0	0	0	0	0	0	0
ROYAL VALLEY		D0337	0	0	0	0	0	0	0
JEFFERSON	044								
VALLEY FALLS		D0338	0	0	0	0	0	0	0
JEFFERSON COUNTY NORTH		D0339	0	0	0	0	0	0	0
JEFFERSON WEST		D0340	0	0	0	0	0	0	0
OSKALOOSA PUBLIC SCHOOLS		D0341	0	0	0	0	0	0	0
MCLOUTH		D0342	0	0	0	0	0	0	0
PERRY PUBLIC SCHOOLS		D0343	0	0	0	0	0	0	0
JEWELL	045								
WHITE ROCK		D0104	0	0	0	0	0	0	0
HANKATO		D0278	0	0	0	0	0	0	0
JEWELL		D0279	0	0	0	0	0	0	0
JOHNSON	046								
BLUE VALLEY		D0229	0	0	0	0	0	0	0
SPRING HILL		D0230	0	0	0	0	0	0	0
GARDNER-EDGERTON-ANTIOCH		D0231	0	0	0	0	0	0	0
DESOTO		D0232	0	0	0	0	0	0	0
OLATHE		D0233	2,967,910	985,111	0	0	0	0	0
SHAWNEE MISSION PUBLIC SCH		D0512	170,351	72,153	955,508	28,422	850,000	1,833,930	277,837
KEARNY	047								
LAKIN		D0215	0	0	0	0	0	0	0
DEERFIELD		D0216	0	0	0	0	0	0	0
KINGMAN	048								
KINGMAN		D0331	0	0	0	0	0	0	0
CUNNINGHAM		D0332	0	0	0	0	0	0	0
KIOWA	049								
GREENSBURG		D0422	0	0	0	0	0	0	0
MULLINVILLE		D0424	0	0	0	0	0	0	0
HAVILAND		D0474	0	0	0	0	0	0	0
LABETTE	050								
PARSONS		D0503	0	0	0	0	0	0	0
OSWEGO		D0504	0	0	0	0	0	0	0
CHETOPA		D0505	0	0	0	0	0	0	0
LABETTE COUNTY		D0506	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	SCH WORKERS COMP TREASURER'S BALANCE 6-30-93	SCH WORKERS COMP TREASURER'S BALANCE 7-01-92	STUDENT MATERIAL REVOLVING REVENUE	STUDENT MATERIAL REVOLVING TOTAL AVAILABLE 7-01-92 TO 6-30-93	STUDENT MATERIAL REVOLVING TOTAL EXPEND. 7-01-92 TO 6-30-93	TEXTBOOK RENTAL TREASURER'S BALANCE 6-30-93	TEXTBOOK RENTAL TREASURER'S BALANCE 7-01-92
HODGEMAN 042								
JETMORE	D0227	0	0	0	0	0	0	5,817
HANSTON	D0228	0	0	0	0	0	0	3,543
JACKSON 043								
NORTH JACKSON	D0335	0	0	0	0	0	0	0
HOLTON	D0336	0	0	0	0	0	0	0
ROYAL VALLEY	D0337	0	0	0	0	0	0	0
JEFFERSON 044								
VALLEY FALLS	D0338	0	0	0	0	0	0	0
JEFFERSON COUNTY NORTH	D0339	0	0	0	0	0	0	2,463
JEFFERSON WEST	D0340	0	1,582	4,088	5,670	4,015	1,655	18,879
OSKALOOSA PUBLIC SCHOOLS	D0341	0	0	0	0	0	0	0
MCLOUTH	D0342	0	0	0	0	0	0	0
PERRY PUBLIC SCHOOLS	D0343	0	0	0	0	0	0	280
JEWELL 045								
WHITE ROCK	D0104	0	0	0	0	0	0	25,770
HANKATO	D0278	0	0	0	0	0	0	33,473
JEWELL	D0279	0	0	0	0	0	0	0
JOHNSON 046								
BLUE VALLEY	D0229	0	0	0	0	0	0	16,967
SPRING HILL	D0230	0	0	0	0	0	0	13,084
GARDNER-EDGERTON-ANTIOCH	D0231	0	18,121	14,543	32,664	22,262	10,402	44,791
DESOTO	D0232	0	0	0	0	0	0	29,079
OLATHE	D0233	0	0	0	0	0	0	245,747
SHAWNEE MISSION PUBLIC SCH	D0512	1,556,093	0	0	0	0	0	398,655
KEARNY 047								
LAKIN	D0215	0	0	0	0	0	0	1,005
DEERFIELD	D0216	0	0	0	0	0	0	499
KINGMAN 048								
KINGMAN	D0331	0	0	0	0	0	0	2,074
CUNNINGHAM	D0332	0	1,560	3,537	5,097	721	4,376	10,803
KIOWA 049								
GREENSBURG	D0422	0	0	0	0	0	0	1,115
MULLINVILLE	D0424	0	0	0	0	0	0	1,303
HAVILAND	D0474	0	0	0	0	0	0	0
LABETTE 050								
PARSONS	D0503	0	0	0	0	0	0	0
OSWEGO	D0504	0	3,000	6,027	9,027	256	8,771	6,978
CHETOPA	D0505	0	0	0	0	0	0	536
LABETTE COUNTY	D0506	0	270	0	270	0	270	13,110

COUNTY NAME / DISTRICT NAME	#	#	REVENUE	TEXTBOOK RENTAL FUND TOTAL AVAILABLE 7-01-92 TO 6-30-93	TOTAL EXPEND. 7-01-92 TO 6-30-93	TREASURER'S BALANCE 6-30-93	TREASURER'S BALANCE 7-01-92	BOND AND INTEREST FUND AD VALOREM TAC	INTEREST
HODGEMAN	042								
JETMORE		D0227	7,098	12,915	5,684	7,231	72,126	135,280	0
HANSTON		D0228	1,670	5,213	1,360	3,853	53,720	62,215	0
JACKSON	043								
NORTH JACKSON		D0335	12,357	12,357	12,357	0	60,513	46,084	0
HOLTON		D0336	0	0	0	0	82,368	77,357	0
ROYAL VALLEY		D0337	0	0	0	0	28,391	787	0
JEFFERSON	044								
VALLEY FALLS		D0338	0	0	0	0	0	0	0
JEFFERSON COUNTY NORTH		D0339	8,197	10,660	1,146	9,514	120,880	156,951	3,853
JEFFERSON WEST		D0340	16,134	35,013	4,943	30,070	34,293	26,780	0
OSKALOOSA PUBLIC SCHOOLS		D0341	0	0	0	0	37,605	9,782	0
MCLOUTH		D0342	0	0	0	0	81,510	95,292	0
PERRY PUBLIC SCHOOLS		D0343	25,359	25,639	344	25,295	123,267	90,782	0
JEWELL	045								
WHITE ROCK		D0104	3,490	29,260	0	29,260	0	0	0
MANKATO		D0278	11,638	45,111	19,100	26,011	24,692	0	0
JEWELL		D0279	4,529	4,529	0	4,529	0	0	0
JOHNSON	046								
BLUE VALLEY		D0229	232,056	249,023	222,472	26,551	3,346,808	8,541,726	498,087
SPRING HILL		D0230	51,601	64,685	41,587	23,098	195,724	115,777	200,000
GARDNER-EDGERTON-ANTIOCH		D0231	64,586	109,377	25,134	84,243	504,054	697,185	7,266
DESOTO		D0232	43,326	72,405	40,423	31,982	86,181	299	0
OLATHE		D0233	393,671	639,418	127,357	512,061	2,860,909	7,642,406	193,397
SHAWNEE MISSION PUBLIC SCH		D0512	931,032	1,329,687	696,060	633,627	1,636,239	3,881,812	29,693
KEARNY	047								
LAKIN		D0215	14,364	15,369	14,401	968	0	0	0
DEERFIELD		D0216	4,721	5,220	2,666	2,554	13,262	360,733	6,039
KINGMAN	048								
KINGMAN		D0331	38,570	40,644	36,851	3,793	341,498	271,775	0
CUNNINGHAM		D0332	4,105	14,908	14,334	574	0	0	0
KIOWA	049								
GREENSBURG		D0422	9,530	10,643	6,176	4,467	0	0	0
MULLINVILLE		D0424	1,933	3,236	406	2,830	0	0	0
HAVILAND		D0474	3,483	3,483	0	3,483	0	0	0
LABETTE	050								
PARSONS		D0503	56,098	56,098	56,098	0	0	0	0
OSWEGO		D0504	6,247	13,225	9,303	3,922	0	0	0
CHETOPA		D0505	3,639	4,175	2,408	1,767	35,704	27,413	448
LABETTE COUNTY		D0506	79,362	92,472	89,127	3,345	68,272	71,907	0

COUNTY NAME # / DISTRICT NAME	#	OTHER LOCAL REVENUE	COUNTY REVENUE	BOND AND INTEREST FUND TOTAL AVAILABLE 7-01-92 TO 6-30-93	BOND AND INTEREST FUND TOTAL EXPEND. 7-01-92 TO 6-30-93	BOND AND INTEREST FUND TREASURER'S BALANCE 6-30-93	SPECIAL ASSESSMENT TREASURER'S BALANCE 7-01-92	SPECIAL ASSESSMENT LOCAL REVENUE
HODGEMAN 042								
JETMORE	D0227	0	11,558	218,964	218,964	69,528	0	0
HANSTON	D0228	0	4,567	120,502	120,502	47,493	0	0
JACKSON 043								
NORTH JACKSON	D0335	0	11,607	128,578	128,578	60,351	0	0
HOLTON	D0336	0	16,632	194,676	194,676	92,903	0	0
ROYAL VALLEY	D0337	59,567	6,077	110,561	110,561	0	0	0
JEFFERSON 044								
VALLEY FALLS	D0338	0	0	0	0	0	0	0
JEFFERSON COUNTY NORTH	D0339	0	31,564	342,654	342,654	158,867	0	0
JEFFERSON WEST	D0340	0	6,073	72,934	72,934	38,876	0	0
OSKALOOSA PUBLIC SCHOOLS	D0341	0	8,946	66,073	66,073	14,810	0	0
MCLOUTH	D0342	0	22,514	219,984	219,984	82,196	0	0
PERRY PUBLIC SCHOOLS	D0343	0	24,756	257,822	257,822	111,533	0	0
JEWELL 045								
WHITE ROCK	D0104	0	0	0	0	0	0	0
MANKATO	D0278	0	0	24,692	24,692	0	0	0
JEWELL	D0279	0	0	0	0	0	0	0
JOHNSON 046								
BLUE VALLEY	D0229	81,000	1,196,733	13,664,354	13,664,354	3,856,505	485,559	72,724
SPRING HILL	D0230	0	28,536	366,961	366,961	187,567	0	0
GARDNER-EDGERTON-ANTIOCH	D0231	0	104,307	1,383,187	1,383,187	601,269	191	226
DESOTO	D0232	0	0	86,480	86,480	86,480	0	0
OLATHE	D0233	16,625	1,040,055	11,991,171	11,991,171	4,055,673	117,806	520,328
SHAWNEE MISSION PUBLIC SCH	D0512	0	465,205	6,012,949	6,012,949	3,749,859	509,539	19,309
KEARNY 047								
LAKIN	D0215	0	0	0	0	0	0	0
DEERFIELD	D0216	0	0	380,034	380,034	68,538	0	0
KINGMAN 048								
KINGMAN	D0331	0	31,049	644,322	644,322	351,162	0	0
CUNNINGHAM	D0332	0	0	0	0	0	0	0
KIOWA 049								
GREENSBURG	D0422	0	0	0	0	0	0	0
MULLINVILLE	D0424	0	0	0	0	0	0	0
HAVILAND	D0474	0	0	0	0	0	0	0
LABETTE 050								
PARSONS	D0503	0	0	0	0	0	0	0
OSWEGO	D0504	0	0	0	0	0	0	0
CHETOPA	D0505	0	4,599	74,677	74,677	40,395	0	0
LABETTE COUNTY	D0506	0	19,528	178,280	178,280	80,509	0	0

COUNTY NAME / DISTRICT NAME	#	#	COUNTY REVENUE	SPECIAL ASSESSMENT TOTAL AVAILABLE 7-01-92 TO 6-30-93	SPECIAL ASSESSMENT TOTAL EXPEND. 7-01-92 TO 6-30-93	** TREASURER'S BALANCE 6-30-93	COOP SPECIAL EDUCATION TREASURER'S BALANCE 7-01-92	PAYMENT FROM OTHER DISTRICT	OTHER LOCAL REVENUE
HODGEMAN	042								
JETMORE		D0227	0	0	0	0	0	0	0
HANSTON		D0228	0	0	0	0	0	0	0
JACKSON	043								
NORTH JACKSON		D0335	0	0	0	0	0	0	0
HOLTON		D0336	0	0	0	0	269,722	531,098	6,778
ROYAL VALLEY		D0337	0	0	0	0	0	0	0
JEFFERSON	044								
VALLEY FALLS		D0338	0	0	0	0	0	0	0
JEFFERSON COUNTY NORTH		D0339	0	0	0	0	0	0	0
JEFFERSON WEST		D0340	0	0	0	0	0	0	0
OSKALOOSA PUBLIC SCHOOLS		D0341	0	0	0	0	0	0	0
MCLOUTH		D0342	0	0	0	0	0	0	0
PERRY PUBLIC SCHOOLS		D0343	0	0	0	0	0	0	0
JEWELL	045								
WHITE ROCK		D0104	0	0	0	0	0	0	0
MANKATO		D0278	0	0	0	0	0	0	0
JEWELL		D0279	0	0	0	0	0	0	0
JOHNSON	046								
BLUE VALLEY		D0229	64,410	622,693	245,261	377,432	0	0	0
SPRING HILL		D0230	0	0	0	0	0	0	0
GARDNER-EDGERTON-ANTIOCH		D0231	43	460	460	0	0	0	0
DESOTO		D0232	0	0	0	0	0	0	0
OLATHE		D0233	51,519	689,653	512,965	176,688	542,849	595,088	111,979
SHAWNEE MISSION PUBLIC SCH		D0512	74,848	603,696	272,425	331,271	0	0	0
KEARNY	047								
LAKIN		D0215	0	0	0	0	0	0	0
DEERFIELD		D0216	0	0	0	0	0	0	0
KINGMAN	048								
KINGMAN		D0331	0	0	0	0	0	0	0
CUNNINGHAM		D0332	0	0	0	0	0	0	0
KIOWA	049								
GREENSBURG		D0422	0	0	0	0	0	0	0
MULLINVILLE		D0424	0	0	0	0	0	0	0
HAVILAND		D0474	0	0	0	0	0	0	0
LABETTE	050								
PARSONS		D0503	0	0	0	0	0	0	0
OSWEGO		D0504	0	0	0	0	0	0	0
CHETOPA		D0505	0	0	0	0	0	0	0
LABETTE COUNTY		D0506	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	STATE REVENUE	FEDERAL REVENUE	COOP SPECIAL EDUCATION TRANSFER FROM SPEC EDUC	TOTAL AVAILABLE 7-01-92 TO 6-30-93	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV
HODGEMAN	042								
JETMORE		D0227	0	0	0	0	0	0	0
HANSTON		D0228	0	0	0	0	0	0	0
JACKSON	043								
NORTH JACKSON		D0335	0	0	0	0	0	0	0
HOLTON		D0336	988,005	500	171,973	1,968,076	1,673,839	0	61,056
ROYAL VALLEY		D0337	0	0	0	0	0	0	0
JEFFERSON	044								
VALLEY FALLS		D0338	0	0	0	0	0	0	0
JEFFERSON COUNTY NORTH		D0339	0	0	0	0	0	0	0
JEFFERSON WEST		D0340	0	0	0	0	0	0	0
OSKALOOSA PUBLIC SCHOOLS		D0341	0	0	0	0	0	0	0
MCLOUTH		D0342	0	0	0	0	0	0	0
PERRY PUBLIC SCHOOLS		D0343	0	0	0	0	0	0	0
JEWELL	045								
WHITE ROCK		D0104	0	0	0	0	0	0	0
MANKATO		D0278	0	0	0	0	0	0	0
JEWELL		D0279	0	0	0	0	0	0	0
JOHNSON	046								
BLUE VALLEY		D0229	0	0	0	0	0	0	0
SPRING HILL		D0230	0	0	0	0	0	0	0
GARDNER-EDGERTON-ANTIOCH		D0231	0	0	0	0	0	0	0
DESOTO		D0232	0	0	0	0	0	0	0
OLATHE		D0233	5,695,575	0	3,750,000	10,695,491	7,738,977	1,146,867	13,248
SHAWNEE MISSION PUBLIC SCH		D0512	0	0	0	0	0	0	0
KEARNY	047								
LAKIN		D0215	0	0	0	0	0	0	0
DEERFIELD		D0216	0	0	0	0	0	0	0
KINGMAN	048								
KINGMAN		D0331	0	0	0	0	0	0	0
CUNNINGHAM		D0332	0	0	0	0	0	0	0
KIOWA	049								
GREENSBURG		D0422	0	0	0	0	0	0	0
MULLINVILLE		D0424	0	0	0	0	0	0	0
HAVILAND		D0474	0	0	0	0	0	0	0
LABETTE	050								
PARSONS		D0503	0	0	0	0	0	0	0
OSWEGO		D0504	0	0	0	0	0	0	0
CHETOPA		D0505	0	0	0	0	0	0	0
LABETTE COUNTY		D0506	0	0	0	0	0	0	0

COOP SPECIAL EDUCATION

COUNTY NAME / DISTRICT NAME	#	#	2300 GENERAL ADMIN.	2400 SCHOOL ADMIN.	2600 OPERATION & MAINTENANCE	2700 STUDENT TRANSP.	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-92 TO 6-30-93	** TREASURER'S BALANCE 6-30-93
HODGEMAN	042								
JETHORE		D0227	0	0	0	0	0	0	0
HANSTON		D0228	0	0	0	0	0	0	0
JACKSON	043								
NORTH JACKSON		D0335	0	0	0	0	0	0	0
HOLTON		D0336	0	82,817	34,338	14,843	0	1,866,893	101,183
ROYAL VALLEY		D0337	0	0	0	0	0	0	0
JEFFERSON	044								
VALLEY FALLS		D0338	0	0	0	0	0	0	0
JEFFERSON COUNTY NORTH		D0339	0	0	0	0	0	0	0
JEFFERSON WEST		D0340	0	0	0	0	0	0	0
OSKALOOSA PUBLIC SCHOOLS		D0341	0	0	0	0	0	0	0
MCLOUTH		D0342	0	0	0	0	0	0	0
PERRY PUBLIC SCHOOLS		D0343	0	0	0	0	0	0	0
JEWELL	045								
WHITE ROCK		D0104	0	0	0	0	0	0	0
MANKATO		D0278	0	0	0	0	0	0	0
JEWELL		D0279	0	0	0	0	0	0	0
JOHNSON	046								
BLUE VALLEY		D0229	0	0	0	0	0	0	0
SPRING HILL		D0230	0	0	0	0	0	0	0
GARDNER-EDGERTON-ANTIOCH		D0231	0	0	0	0	0	0	0
DESOTO		D0232	0	0	0	0	0	0	0
OLATHE		D0233	350,881	0	98,546	1,049,561	0	10,398,080	297,411
SHAWNEE MISSION PUBLIC SCH		D0512	0	0	0	0	0	0	0
KEARNY	047								
LAKIN		D0215	0	0	0	0	0	0	0
DEERFIELD		D0216	0	0	0	0	0	0	0
KINGMAN	048								
KINGMAN		D0331	0	0	0	0	0	0	0
CUNNINGHAM		D0332	0	0	0	0	0	0	0
KIOWA	049								
GREENSBURG		D0422	0	0	0	0	0	0	0
MULLINVILLE		D0424	0	0	0	0	0	0	0
HAVILAND		D0474	0	0	0	0	0	0	0
LABETTE	050								
PARSONS		D0503	0	0	0	0	0	0	0
OSWEGO		D0504	0	0	0	0	0	0	0
CHETOPA		D0505	0	0	0	0	0	0	0
LABETTE COUNTY		D0506	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND EXPENDITURE
1000 INSTRUCTION

COUNTY NAME # / DISTRICT NAME #		100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	500 OTHER PURCH SERV.	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER
HODGEMAN 042								
JETMORE	D0227	0	0	0	0	0	0	0
HANSTON	D0228	0	0	0	0	0	0	0
JACKSON 043								
NORTH JACKSON	D0335	0	0	0	0	0	0	0
HOLTON	D0336	0	0	0	0	0	0	0
ROYAL VALLEY	D0337	0	0	0	0	0	0	0
JEFFERSON 044								
VALLEY FALLS	D0338	0	0	0	0	0	0	0
JEFFERSON COUNTY NORTH	D0339	0	0	0	0	0	0	0
JEFFERSON WEST	D0340	0	0	0	0	0	0	0
OSKALOOSA PUBLIC SCHOOLS	D0341	0	0	0	0	0	0	0
MCLOUTH	D0342	0	0	0	0	0	0	0
PERRY PUBLIC SCHOOLS	D0343	0	0	0	0	0	0	0
JEWELL 045								
WHITE ROCK	D0104	0	0	0	0	0	0	0
MANKATO	D0278	0	0	0	0	0	0	0
JEWELL	D0279	0	0	0	0	0	0	0
JOHNSON 046								
BLUE VALLEY	D0229	9,885,600	0	0	0	0	0	0
SPRING HILL	D0230	0	0	0	0	0	0	0
GARDNER-EDGERTON-ANTIOCH	D0231	281,793	0	0	0	0	0	0
DESOTO	D0232	0	0	0	0	0	0	0
OLATHE	D0233	0	0	0	0	0	0	0
SHAWNEE MISSION PUBLIC SCH	D0512	5,245,835	547,059	400	0	0	10,833	0
KEARNY 047								
LAKIN	D0215	0	0	0	0	0	0	0
DEERFIELD	D0216	0	0	0	0	0	0	0
KINGMAN 048								
KINGMAN	D0331	0	0	0	0	0	0	0
CUNNINGHAM	D0332	0	0	0	0	0	0	0
KIOWA 049								
GREENSBURG	D0422	0	0	0	0	0	0	0
MULLINVILLE	D0424	127,258	21,346	0	0	460	211	0
HAVILAND	D0474	0	0	0	0	0	0	0
LABETTE 050								
PARSONS	D0503	0	0	0	0	0	200,000	0
OSWEGO	D0504	0	0	0	0	0	0	0
CHETOPA	D0505	0	0	0	0	0	0	0
LABETTE COUNTY	D0506	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND EXPENDITURES
2100 STUDENT SUPPORT SERVICES

COUNTY NAME # / DISTRICT NAME	#	TOTAL INSTRUCTION	100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN
HODGEMAN 042								
JETMORE	D0227	0	0	0	0	0	0	0
HANSTON	D0228	0	0	0	0	0	0	0
JACKSON 043								
NORTH JACKSON	D0335	0	0	0	0	0	0	0
HOLTON	D0336	0	0	0	0	0	0	0
ROYAL VALLEY	D0337	0	0	0	0	0	0	0
JEFFERSON 044								
VALLEY FALLS	D0338	0	0	0	0	0	0	0
JEFFERSON COUNTY NORTH	D0339	0	0	0	0	0	0	0
JEFFERSON WEST	D0340	0	0	0	0	0	0	0
OSKALOOSA PUBLIC SCHOOLS	D0341	0	0	0	0	0	0	0
MCLOUTH	D0342	0	0	0	0	0	0	0
PERRY PUBLIC SCHOOLS	D0343	0	0	0	0	0	0	0
JEWELL 045								
WHITE ROCK	D0104	0	0	0	0	0	0	0
MANKATO	D0278	0	0	0	0	0	0	0
JEWELL	D0279	0	0	0	0	0	0	0
JOHNSON 046								
BLUE VALLEY	D0229	9,885,600	0	0	0	0	0	0
SPRING HILL	D0230	0	0	0	0	0	0	0
GARDNER-EDGERTON-ANTIOCH	D0231	281,793	13,284	0	0	0	0	0
DESOTO	D0232	0	0	0	0	0	0	0
OLATHE	D0233	0	0	0	0	0	0	0
SHAWNEE MISSION PUBLIC SCH	D0512	5,804,127	397,204	41,423	0	0	0	752
KEARNY 047								
LAKIN	D0215	0	0	0	0	0	0	0
DEERFIELD	D0216	0	0	0	0	0	0	0
KINGMAN 048								
KINGMAN	D0331	0	0	0	0	0	0	0
CUNNINGHAM	D0332	0	0	0	0	0	0	0
KIOWA 049								
GREENSBURG	D0422	0	0	0	0	0	0	0
MULLINVILLE	D0424	149,275	0	0	0	0	0	0
HAVILAND	D0474	0	0	0	0	0	0	0
LABETTE 050								
PARSONS	D0503	200,000	0	0	0	0	0	0
OSWEGO	D0504	0	0	0	0	0	0	0
CHETOPA	D0505	0	0	0	0	0	0	0
LABETTE COUNTY	D0506	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	800 OTHER	TOTAL STUDENT SUPPORT	INSTRUCTION SUPPORT STAFF 100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	500 OTHER PURCH SERV	600 SUPPLIES
HODGEMAN	042							
JETMORE	D0227	0	0	0	0	0	0	0
HANSTON	D0228	0	0	0	0	0	0	0
JACKSON	043							
NORTH JACKSON	D0335	0	0	0	0	0	0	0
HOLTON	D0336	0	0	0	0	0	0	0
ROYAL VALLEY	D0337	0	0	0	0	0	0	0
JEFFERSON	044							
VALLEY FALLS	D0338	0	0	0	0	0	0	0
JEFFERSON COUNTY NORTH	D0339	0	0	0	0	0	0	0
JEFFERSON WEST	D0340	0	0	0	0	0	0	0
OSKALOOSA PUBLIC SCHOOLS	D0341	0	0	0	0	0	0	0
MCLOUTH	D0342	0	0	0	0	0	0	0
PERRY PUBLIC SCHOOLS	D0343	0	0	0	0	0	0	0
JEWELL	045							
WHITE ROCK	D0104	0	0	0	0	0	0	0
MANKATO	D0278	0	0	0	0	0	0	0
JEWELL	D0279	0	0	0	0	0	0	0
JOHNSON	046							
BLUE VALLEY	D0229	0	0	0	0	0	0	0
SPRING HILL	D0230	0	0	0	0	0	0	0
GARDNER-EDGERTON-ANTIOCH	D0231	0	13,284	11,057	0	0	0	0
DESOTO	D0232	0	0	0	0	0	0	0
OLATHE	D0233	0	0	0	0	0	0	0
SHAWNEE MISSION PUBLIC SCH	D0512	0	439,379	401,197	41,839	0	0	21
KEARNY	047							
LAKIN	D0215	0	0	0	0	0	0	0
DEERFIELD	D0216	0	0	0	0	0	0	0
KINGMAN	048							
KINGMAN	D0331	0	0	0	0	0	0	0
CUNNINGHAM	D0332	0	0	0	0	0	0	0
KIOWA	049							
GREENSBURG	D0422	0	0	0	0	0	0	0
MULLINVILLE	D0424	0	0	10,033	1,767	0	200	0
HAVILAND	D0474	0	0	0	0	0	0	0
LABETTE	050							
PARSONS	D0503	0	0	0	0	0	0	0
OSWEGO	D0504	0	0	0	0	0	0	0
CHETOPA	D0505	0	0	0	0	0	0	0
LABETTE COUNTY	D0506	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	INSTRUCTIONAL SUPPORT STAFF 700 PROPERTY EQP & FURN	800 OTHER	TOTAL INSTRUCTION SUPPORT	GENERAL ADMINISTRATION 100 SALARIES	200 EMPLOYEE BENEFITS	PURCH PROF & TECH SERV	400 PURCHASED PROP SERV
HODGEMAN	042								
JETMORE		D0227	0	0	0	0	0	0	0
HANSTON		D0228	0	0	0	0	0	0	0
JACKSON	043								
NORTH JACKSON		D0335	0	0	0	0	0	0	0
HOLTON		D0336	0	0	0	0	0	0	0
ROYAL VALLEY		D0337	0	0	0	0	0	0	0
JEFFERSON	044								
VALLEY FALLS		D0338	0	0	0	0	0	0	0
JEFFERSON COUNTY NORTH		D0339	0	0	0	0	0	0	0
JEFFERSON WEST		D0340	0	0	0	0	0	0	0
OSKALOOSA PUBLIC SCHOOLS		D0341	0	0	0	0	0	0	0
MCLOUTH		D0342	0	0	0	0	0	0	0
PERRY PUBLIC SCHOOLS		D0343	0	0	0	0	0	0	0
JEWELL	045								
WHITE ROCK		D0104	0	0	0	0	0	0	0
MANKATO		D0278	0	0	0	0	0	0	0
JEWELL		D0279	0	0	0	0	0	0	0
JOHNSON	046								
BLUE VALLEY		D0229	0	0	0	0	0	0	0
SPRING HILL		D0230	0	0	0	0	0	0	0
GARDNER-EDGERTON-ANTIOCH		D0231	0	0	11,057	22,496	0	0	0
DESOTO		D0232	0	0	0	0	0	0	0
OLATHE		D0233	0	0	0	0	0	0	0
SHAWNEE MISSION PUBLIC SCH		D0512	30,262	0	473,319	41,480	4,325	0	0
KEARNY	047								
LAKIN		D0215	0	0	0	0	0	0	0
DEERFIELD		D0216	0	0	0	0	0	0	0
KINGMAN	048								
KINGMAN		D0331	0	0	0	0	0	0	0
CUNNINGHAM		D0332	0	0	0	0	0	0	0
KIOWA	049								
GREENSBURG		D0422	0	0	0	0	0	0	0
MULLINVILLE		D0424	0	0	12,000	15,243	2,273	0	0
HAVILAND		D0474	0	0	0	0	0	0	0
LABETTE	050								
PARSONS		D0503	0	0	0	0	0	0	0
OSWEGO		D0504	0	0	0	0	0	0	0
CHETOPA		D0505	0	0	0	0	0	0	0
LABETTE COUNTY		D0506	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND EXPENDITURES

COUNTY NAME # / DISTRICT NAME	#	GENERAL ADMINISTRATION 500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL GENERAL ADMIN.	SCHOOL ADMINISTRATION 100 SALARIES	200 EMPLOYEE BENEFITS
HODGEMAN 042								
JETMORE	D0227	0	0	0	0	0	0	0
HANSTON	D0228	0	0	0	0	0	0	0
JACKSON 043								
NORTH JACKSON	D0335	0	0	0	0	0	0	0
HOLTON	D0336	0	0	0	0	0	0	0
ROYAL VALLEY	D0337	0	0	0	0	0	0	0
JEFFERSON 044								
VALLEY FALLS	D0338	0	0	0	0	0	0	0
JEFFERSON COUNTY NORTH	D0339	0	0	0	0	0	0	0
JEFFERSON WEST	D0340	0	0	0	0	0	0	0
OSKALOOSA PUBLIC SCHOOLS	D0341	0	0	0	0	0	0	0
MCLOUTH	D0342	0	0	0	0	0	0	0
PERRY PUBLIC SCHOOLS	D0343	0	0	0	0	0	0	0
JEWELL 045								
WHITE ROCK	D0104	0	0	0	0	0	0	0
MANKATO	D0278	0	0	0	0	0	0	0
JEWELL	D0279	0	0	0	0	0	0	0
JOHNSON 046								
BLUE VALLEY	D0229	0	0	0	0	0	0	0
SPRING HILL	D0230	0	0	0	0	0	0	0
GARDNER-EDGERTON-ANTIOCH	D0231	0	0	0	0	22,496	43,783	0
DESOTO	D0232	0	0	0	0	0	0	0
OLATHE	D0233	0	0	0	0	0	0	0
SHAWNEE MISSION PUBLIC SCH	D0512	99,996	0	9,156	0	154,957	402,843	42,010
KEARNY 047								
LAKIN	D0215	0	0	0	0	0	0	0
DEERFIELD	D0216	0	0	0	0	0	0	0
KINGMAN 048								
KINGMAN	D0331	0	0	0	0	0	0	0
CUNNINGHAM	D0332	0	0	0	0	0	0	0
KIOWA 049								
GREENSBURG	D0422	0	0	0	0	0	0	0
MULLINVILLE	D0424	13	0	0	0	17,529	0	0
HAVILAND	D0474	0	0	0	0	0	0	0
LABETTE 050								
PARSONS	D0503	0	0	0	0	0	0	0
OSWEGO	D0504	0	0	0	0	0	0	0
CHETOPA	D0505	0	0	33,000	0	33,000	0	0
LABETTE COUNTY	D0506	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND EXPENDITURES

SUPPLEMENTAL GENERAL FUND EXPENDITURES

COUNTY NAME # / DISTRICT NAME #	300 PURCH PROF & TECH SERV	400 PURCHASED PROP SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL SCHOOL ADMIN.
HODGEMAN 042							
JETMORE D0227	0	0	0	0	0	0	0
HANSTON D0228	0	0	0	0	0	0	0
JACKSON 043							
NORTH JACKSON D0335	0	0	0	0	0	0	0
HOLTON D0336	0	0	0	0	0	0	0
ROYAL VALLEY D0337	0	0	0	0	0	0	0
JEFFERSON 044							
VALLEY FALLS D0338	0	0	0	0	0	0	0
JEFFERSON COUNTY NORTH D0339	0	0	0	0	0	0	0
JEFFERSON WEST D0340	0	0	0	0	0	0	0
OSKALOOSA PUBLIC SCHOOLS D0341	0	0	0	0	0	0	0
MCLOUTH D0342	0	0	0	0	0	0	0
PERRY PUBLIC SCHOOLS D0343	0	0	0	0	0	0	0
JEWELL 045							
WHITE ROCK D0104	0	0	0	0	0	0	0
MANKATO D0278	0	0	0	0	0	0	0
JEWELL D0279	0	0	0	0	0	0	0
JOHNSON 046							
BLUE VALLEY D0229	0	0	0	0	0	0	0
SPRING HILL D0230	0	0	0	0	0	0	0
GARDNER-EDGERTON-ANTIOCH D0231	0	0	0	0	0	0	43,783
DESOTO D0232	0	0	0	0	0	0	0
OLATHE D0233	0	0	0	0	0	0	0
SHAWNEE MISSION PUBLIC SCH D0512	0	0	0	0	0	0	444,853
KEARNY 047							
LAKIN D0215	0	0	0	0	0	0	0
DEERFIELD D0216	0	0	0	0	0	0	0
KINGMAN 048							
KINGMAN D0331	0	0	0	0	0	0	0
CUNNINGHAM D0332	0	0	0	0	0	0	0
KIOWA 049							
GREENSBURG D0422	0	0	0	0	0	0	0
MULLINVILLE D0424	0	0	0	0	0	0	0
HAVILAND D0474	0	0	0	0	0	0	0
LABETTE 050							
PARSONS D0503	0	0	0	0	0	0	0
OSWEGO D0504	0	0	0	0	0	0	0
CHETOPA D0505	0	0	0	0	0	0	0
LABETTE COUNTY D0506	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND EXPENDITURES
OPERATION & MAINTENCE

COUNTY NAME # / DISTRICT NAME #		100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	400 PURCHASED PROP SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN
HODGEMAN 042								
JETMORE	D0227	0	0	0	0	0	0	0
HANSTON	D0228	0	0	0	0	0	0	0
JACKSON 043								
NORTH JACKSON	D0335	0	0	0	0	0	0	0
HOLTON	D0336	0	0	0	0	0	0	0
ROYAL VALLEY	D0337	0	0	0	0	0	0	0
JEFFERSON 044								
VALLEY FALLS	D0338	0	0	0	0	0	0	0
JEFFERSON COUNTY NORTH	D0339	0	0	0	44,000	0	0	0
JEFFERSON WEST	D0340	0	0	0	0	0	0	0
OSKALOOSA PUBLIC SCHOOLS	D0341	0	0	0	0	0	0	0
MCLOUTH	D0342	0	0	0	0	0	0	0
PERRY PUBLIC SCHOOLS	D0343	0	0	0	0	0	0	0
JEWELL 045								
WHITE ROCK	D0104	0	0	0	0	0	0	0
MANKATO	D0278	0	0	0	0	0	0	0
JEWELL	D0279	0	0	0	0	0	0	0
JOHNSON 046								
BLUE VALLEY	D0229	0	0	0	0	0	0	0
SPRING HILL	D0230	0	0	0	0	0	0	0
GARDNER-EDGERTON-ANTIOCH	D0231	43,162	0	0	0	0	0	0
DESOTO	D0232	0	0	0	0	0	0	0
OLATHE	D0233	0	0	0	220,696	0	2,267,938	0
SHAWNEE MISSION PUBLIC SCH	D0512	691,024	72,063	0	107,853	119,611	1,434,093	25,650
KEARNY 047								
LAKIN	D0215	0	0	0	0	0	0	0
DEERFIELD	D0216	0	0	0	0	0	0	0
KINGMAN 048								
KINGMAN	D0331	0	0	0	0	0	0	0
CUNNINGHAM	D0332	0	0	0	0	0	0	0
KIOWA 049								
GREENSBURG	D0422	0	0	0	0	0	0	0
MULLINVILLE	D0424	0	0	0	420	0	0	22
HAVILAND	D0474	0	0	0	0	0	0	0
LABETTE 050								
PARSONS	D0503	0	0	0	0	0	0	0
OSWEGO	D0504	0	0	0	0	0	0	0
CHETOPA	D0505	0	0	0	0	0	0	0
LABETTE COUNTY	D0506	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND EXPENDITURES

COUNTY NAME # / DISTRICT NAME	#	OPERATIONS AND MAINTENANCE++ 800 OTHER	TOTAL OPERATIONS MAINTENANCE	OTHER SUPPORT SERVICES 100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	400 PURCHASED PROP SERV	500 OTHER PURCH SERV
HODGEMAN 042								
JETMORE	D0227	0	0	0	0	0	0	0
HANSTON	D0228	0	0	0	0	0	0	0
JACKSON 043								
NORTH JACKSON	D0335	0	0	0	0	0	0	0
HOLTON	D0336	0	0	0	0	0	0	0
ROYAL VALLEY	D0337	0	0	0	0	0	0	0
JEFFERSON 044								
VALLEY FALLS	D0338	0	0	0	0	0	0	0
JEFFERSON COUNTY NORTH	D0339	0	44,000	0	0	0	0	0
JEFFERSON WEST	D0340	0	0	0	0	0	0	0
OSKALOOSA PUBLIC SCHOOLS	D0341	0	0	0	0	0	0	0
MCLOUTH	D0342	0	0	0	0	0	0	0
PERRY PUBLIC SCHOOLS	D0343	0	0	0	0	0	0	0
JEWELL 045								
WHITE ROCK	D0104	0	0	0	0	0	0	0
MANKATO	D0278	0	0	0	0	0	0	0
JEWELL	D0279	0	0	0	0	0	0	0
JOHNSON 046								
BLUE VALLEY	D0229	0	0	0	0	0	0	0
SPRING HILL	D0230	0	0	0	0	0	0	0
GARDNER-EDGERTON-ANTIOCH	D0231	0	43,162	5,100	0	0	0	0
DESOTO	D0232	0	0	0	0	0	0	0
OLATHE	D0233	0	2,488,634	0	0	0	0	0
SHAWNEE MISSION PUBLIC SCH	D0512	0	2,450,294	271,846	28,349	0	22,678	3,823
KEARNY 047								
LAKIN	D0215	0	0	0	0	0	0	0
DEERFIELD	D0216	0	0	0	0	0	0	0
KINGMAN 048								
KINGMAN	D0331	0	0	0	0	0	0	0
CUNNINGHAM	D0332	0	0	0	0	0	0	0
KIOWA 049								
GREENSBURG	D0422	0	0	0	0	0	0	0
MULLINVILLE	D0424	0	442	0	0	0	0	0
HAVILAND	D0474	0	0	0	0	0	0	0
LABETTE 050								
PARSONS	D0503	0	0	0	0	0	0	0
OSWEGO	D0504	0	0	0	0	0	0	0
CHETOPA	D0505	0	0	0	0	0	0	0
LABETTE COUNTY	D0506	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND EXPENDITURES

COUNTY NAME # / DISTRICT NAME	#	OTHER SUPPORT SERVICES 600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL SUPPORT SERVICE	MISCELLANEOUS COMMUNITY SERVICE OPERATION	STUDENT ACTIVITY	ARCH. & ENGI. SERVICE
HODGEMAN 042								
JETMORE	D0227	0	0	0	0	0	0	0
HANSTON	D0228	0	0	0	0	0	0	0
JACKSON 043								
NORTH JACKSON	D0335	0	0	0	0	0	0	0
HOLTON	D0336	0	0	0	0	0	0	0
ROYAL VALLEY	D0337	0	0	0	0	0	0	0
JEFFERSON 044								
VALLEY FALLS	D0338	0	0	0	0	0	0	0
JEFFERSON COUNTY NORTH	D0339	0	0	0	0	0	0	0
JEFFERSON WEST	D0340	0	0	0	0	0	0	0
OSKALOOSA PUBLIC SCHOOLS	D0341	0	0	0	0	0	0	0
MCLOUTH	D0342	0	0	0	0	0	0	0
PERRY PUBLIC SCHOOLS	D0343	0	0	0	0	0	0	0
JEWELL 045								
WHITE ROCK	D0104	0	0	0	0	0	0	0
MANKATO	D0278	0	0	0	0	0	0	0
JEWELL	D0279	0	0	0	0	0	0	0
JOHNSON 046								
BLUE VALLEY	D0229	0	0	0	0	0	0	0
SPRING HILL	D0230	0	0	0	0	0	0	0
GARDNER-EDGERTON-ANTIOCH	D0231	0	0	0	5,100	0	0	0
DESOTO	D0232	0	0	0	0	0	0	0
OLATHE	D0233	0	0	0	0	0	0	0
SHAWNEE MISSION PUBLIC SCH	D0512	0	3,606,796	72	3,933,564	0	0	0
KEARNY 047								
LAKIN	D0215	0	0	0	0	0	0	0
DEERFIELD	D0216	0	0	0	0	0	0	0
KINGMAN 048								
KINGMAN	D0331	0	0	0	0	0	0	0
CUNNINGHAM	D0332	0	0	0	0	0	0	0
KIOWA 049								
GREENSBURG	D0422	0	0	0	0	0	0	0
MULLINVILLE	D0424	0	0	0	0	0	6,874	0
HAVILAND	D0474	0	0	0	0	0	0	0
LABETTE 050								
PARSONS	D0503	0	0	0	0	0	0	0
OSWEGO	D0504	0	0	0	0	0	0	0
CHETOPA	D0505	0	0	0	0	0	0	0
LABETTE COUNTY	D0506	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND EXPENDITURES
OUTGOING TRANSFERS

COUNTY NAME # DISTRICT NAME #	TO GEN FUND NOT ENDING BAL.	TO ADULT EDUCATION	TO ADULT SUPP EDUC	TO BILINGUAL EDUCATION	TO DRIVER TRAINING	TO ED EXCELL GRANT	TO FOOD SERVICE
HODGEMAN 042							
JETMORE D0227	0	0	0	0	0	0	0
HANSTON D0228	0	0	0	0	0	0	0
JACKSON 043							
NORTH JACKSON D0335	0	0	0	0	0	0	0
HOLTON D0336	0	0	0	0	0	0	0
ROYAL VALLEY D0337	0	0	0	0	0	0	0
JEFFERSON 044							
VALLEY FALLS D0338	0	0	0	0	0	0	0
JEFFERSON COUNTY NORTH D0339	0	0	0	0	0	0	0
JEFFERSON WEST D0340	0	0	0	0	0	0	0
OSKALOOSA PUBLIC SCHOOLS D0341	0	0	0	0	0	0	0
MCLOUTH D0342	0	0	0	0	0	0	0
PERRY PUBLIC SCHOOLS D0343	0	0	0	0	0	0	0
JEWELL 045							
WHITE ROCK D0104	0	0	0	0	0	0	0
MANKATO D0278	0	0	0	0	0	0	31,077
JEWELL D0279	0	0	0	0	0	0	0
JOHNSON 046							
BLUE VALLEY D0229	0	0	0	0	0	0	0
SPRING HILL D0230	0	0	0	0	15,000	0	10,000
GARDNER-EDGERTON-ANTIOCH D0231	0	0	0	0	0	0	0
DESOTO D0232	0	0	0	0	0	0	0
OLATHE D0233	0	0	0	80,000	0	132,000	359,000
SHAWNEE MISSION PUBLIC SCH D0512	0	0	0	0	220,516	0	0
KEARNY 047							
LAKIN D0215	0	0	0	0	12,000	0	40,000
DEERFIELD D0216	0	0	0	0	0	0	0
KINGMAN 048							
KINGMAN D0331	0	0	0	0	0	0	0
CUNNINGHAM D0332	0	0	0	0	0	0	0
KIOWA 049							
GREENSBURG D0422	0	0	0	0	0	0	0
MULLINVILLE D0424	0	0	0	0	0	0	0
HAVILAND D0474	0	0	0	0	0	0	0
LABETTE 050							
PARSONS D0503	0	0	0	0	0	0	0
OSWEGO D0504	0	0	0	0	0	0	0
CHETOPA D0505	0	0	0	0	0	0	0
LABETTE COUNTY D0506	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND EXPENDITURES
OUTGOING TRANSFERS

COUNTY NAME / DISTRICT NAME	#	TO INSERVICE EDUCATION	TO PARENT EDUCATION	TO SUMMER SCHOOL	TO SPECIAL EDUCATION	TO TECHNOLOGY EDUCATION	TO TRANSPORT	TO VOC EDUCATION
HODGEMAN 042								
JETMORE	D0227	0	0	0	0	0	0	0
HANSTON	D0228	0	0	0	0	0	0	0
JACKSON 043								
NORTH JACKSON	D0335	0	0	0	0	0	0	0
HOLTON	D0336	0	0	0	0	0	0	0
ROYAL VALLEY	D0337	0	0	0	0	0	0	0
JEFFERSON 044								
VALLEY FALLS	D0338	0	0	0	0	0	0	0
JEFFERSON COUNTY NORTH	D0339	0	0	0	0	0	0	0
JEFFERSON WEST	D0340	0	0	0	0	0	0	0
OSKALOOSA PUBLIC SCHOOLS	D0341	0	0	0	0	0	0	0
MCLOUTH	D0342	0	0	0	0	0	0	0
PERRY PUBLIC SCHOOLS	D0343	0	0	0	0	0	0	0
JEWELL 045								
WHITE ROCK	D0104	0	0	0	0	0	0	0
MANKATO	D0278	0	0	0	0	0	17,686	0
JEWELL	D0279	0	0	0	0	0	0	0
JOHNSON 046								
BLUE VALLEY	D0229	0	0	0	0	0	0	0
SPRING HILL	D0230	0	0	0	0	0	0	38,682
GARDNER-EDGERTON-ANTIOCH	D0231	0	0	0	0	0	0	0
DESOTO	D0232	0	0	0	210,000	28,035	200,000	0
OLATHE	D0233	90,000	60,000	0	4,052,231	0	1,152,135	861,000
SHAWNEE MISSION PUBLIC SCH	D0512	0	0	0	2,241,575	0	675,000	723,273
KEARNY 047								
LAKIN	D0215	30,000	0	0	129,037	0	65,000	0
DEERFIELD	D0216	0	0	0	0	0	0	0
KINGMAN 048								
KINGMAN	D0331	0	0	0	0	0	0	0
CUNNINGHAM	D0332	0	0	0	0	0	0	0
KIOWA 049								
GREENSBURG	D0422	0	0	0	0	0	0	0
HULLINVILLE	D0424	0	0	0	0	0	0	0
HAVILAND	D0474	0	0	0	0	0	0	0
LABETTE 050								
PARSONS	D0503	0	0	0	0	0	0	0
OSWEGO	D0504	0	0	0	0	0	0	0
CHETOPA	D0505	0	0	0	0	0	0	0
LABETTE COUNTY	D0506	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND EXPENDITURES
OUTGOING TRANSFERS

COUNTY NAME # DISTRICT NAME	#	AREA VOC SCHOOL	TO DISABLE INC BENF. RESRV	TO HEALTH CARE RESRV	TO RISK MANG RESRV	TO SCHOOL WORK COMP RESRV	TOTAL OUTGOING TRANSFERS	TOTAL EXPEND-ITURES
HODGEMAN 042								
JETMORE	D0227	0	0	0	0	0	0	0
HANSTON	D0228	0	0	0	0	0	0	0
JACKSON 043								
NORTH JACKSON	D0335	0	0	0	0	0	0	0
HOLTON	D0336	0	0	0	0	0	0	0
ROYAL VALLEY	D0337	0	0	0	0	0	0	0
JEFFERSON 044								
VALLEY FALLS	D0338	0	0	0	0	0	0	0
JEFFERSON COUNTY NORTH	D0339	0	0	0	0	0	0	44,000
JEFFERSON WEST	D0340	0	0	0	0	0	0	0
OSKALOOSA PUBLIC SCHOOLS	D0341	0	0	0	0	0	0	0
MCLOUTH	D0342	0	0	0	0	0	0	0
PERRY PUBLIC SCHOOLS	D0343	0	0	0	0	0	0	0
JEWELL 045								
WHITE ROCK	D0104	0	0	0	0	0	0	0
MANKATO	D0278	0	0	0	0	0	48,763	48,763
JEWELL	D0279	0	0	0	0	0	0	0
JOHNSON 046								
BLUE VALLEY	D0229	0	0	0	0	0	0	9,885,600
SPRING HILL	D0230	0	0	0	0	0	63,682	63,682
GARDNER-EDGERTON-ANTIOCH	D0231	0	0	0	0	0	0	420,675
DESOTO	D0232	0	0	0	0	0	438,035	438,035
OLATHE	D0233	0	0	1,200,000	0	0	7,986,366	10,475,000
SHAWNEE MISSION PUBLIC SCH	D0512	0	0	0	0	850,000	4,710,364	18,410,857
KEARNY 047								
LAKIN	D0215	0	0	0	0	0	276,037	276,037
DEERFIELD	D0216	0	0	0	0	0	0	0
KINGMAN 048								
KINGMAN	D0331	0	0	0	0	0	0	0
CUNNINGHAM	D0332	0	0	0	0	0	0	0
KIOWA 049								
GREENSBURG	D0422	0	0	0	0	0	0	0
MULLINVILLE	D0424	0	0	0	0	0	0	186,120
HAVILAND	D0474	0	0	0	0	0	0	0
LABETTE 050								
PARSONS	D0503	0	0	0	0	0	0	200,000
OSWEGO	D0504	0	0	0	0	0	0	0
CHETOPA	D0505	0	0	0	0	0	0	33,000
LABETTE COUNTY	D0506	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND FINANCIAL STATEMENT

COUNTY NAME / DISTRICT NAME	#	TREASURER'S BALANCE 7-01-92	REVENUE FROM LOCAL SOURCES: AD VALOREM TAX	BACK TAX COLLECTIONS	TOTAL LOCAL	REVENUE FROM COUNTY SOURCES: IRB'S	MOTOR VEHICLE TAX	TOTAL COUNTY
HODGEMAN	042							
JETMORE	D0227	0	0	0	0	0	0	0
HANSTON	D0228	0	0	0	0	0	0	0
JACKSON	043							
NORTH JACKSON	D0335	0	0	0	0	0	0	0
HOLTON	D0336	0	0	0	0	0	0	0
ROYAL VALLEY	D0337	0	0	0	0	0	0	0
JEFFERSON	044							
VALLEY FALLS	D0338	0	0	0	0	0	0	0
JEFFERSON COUNTY NORTH	D0339	0	19,456	0	19,456	0	0	0
JEFFERSON WEST	D0340	0	0	0	0	0	0	0
OSKALOOSA PUBLIC SCHOOLS	D0341	0	0	0	0	0	0	0
MCLOUTH	D0342	0	0	0	0	0	0	0
PERRY PUBLIC SCHOOLS	D0343	0	0	0	0	0	0	0
JEWELL	045							
WHITE ROCK	D0104	0	0	0	0	0	0	0
MANKATO	D0278	0	28,330	0	28,330	0	0	0
JEWELL	D0279	0	0	0	0	0	0	0
JOHNSON	046							
BLUE VALLEY	D0229	0	11,288,193	0	11,288,193	0	0	0
SPRING HILL	D0230	0	29,828	0	29,828	0	0	0
GARDNER-EDGERTON-ANTIOCH	D0231	0	289,510	0	289,510	0	0	0
DESOTO	D0232	0	272,325	0	272,325	0	0	0
OLATHE	D0233	0	7,976,687	0	7,976,687	0	0	0
SHAWNEE MISSION PUBLIC SCH	D0512	0	19,219,408	0	19,219,408	0	0	0
KEARNY	047							
LAKIN	D0215	0	276,037	0	276,037	0	0	0
DEERFIELD	D0216	0	0	0	0	0	0	0
KINGMAN	048							
KINGMAN	D0331	0	0	0	0	0	0	0
CUNNINGHAM	D0332	0	0	0	0	0	0	0
KIOWA	049							
GREENSBURG	D0422	0	0	0	0	0	0	0
MULLINVILLE	D0424	0	188,727	0	188,727	0	0	0
HAVILAND	D0474	0	0	0	0	0	0	0
LABETTE	050							
PARSONS	D0503	0	132,500	0	132,500	0	0	0
OSWEGO	D0504	0	0	0	0	0	0	0
CHETOPA	D0505	0	12,594	0	12,594	0	0	0
LABETTE COUNTY	D0506	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME		SUPPLEMENTAL STATE AID	TOTAL AVAILABLE 7-01-92 TO 6-30-93	TREASURER'S BALANCE 6-30-93
HODGEMAN	042			
JETMORE	D0227	0	0	0
HANSTON	D0228	0	0	0
JACKSON	043			
NORTH JACKSON	D0335	0	0	0
HOLTON	D0336	0	0	0
ROYAL VALLEY	D0337	0	0	0
JEFFERSON	044			
VALLEY FALLS	D0338	0	0	0
JEFFERSON COUNTY NORTH	D0339	25,626	45,082	1,082
JEFFERSON WEST	D0340	0	0	0
OSKALOOSA PUBLIC SCHOOLS	D0341	0	0	0
MCLOUTH	D0342	0	0	0
PERRY PUBLIC SCHOOLS	D0343	0	0	0
JEWELL	045			
WHITE ROCK	D0104	0	0	0
MANKATO	D0278	21,807	50,137	1,374
JEWELL	D0279	0	0	0
JOHNSON	046			
BLUE VALLEY	D0229	0	11,288,193	1,402,593
SPRING HILL	D0230	35,910	65,738	2,056
GARDNER-EDGERTON-ANTIOCH	D0231	181,816	471,326	50,651
DESOTO	D0232	185,771	458,096	20,061
OLATHE	D0233	3,229,443	11,206,130	731,130
SHAWNEE MISSION PUBLIC SCH	D0512	0	19,219,408	808,551
KEARNY	047			
LAKIN	D0215	0	276,037	0
DEERFIELD	D0216	0	0	0
KINGMAN	048			
KINGMAN	D0331	0	0	0
CUNNINGHAM	D0332	0	0	0
KIOWA	049			
GREENSBURG	D0422	0	0	0
MULLINVILLE	D0424	0	188,727	2,607
HAVILAND	D0474	0	0	0
LABETTE	050			
PARSONS	D0503	71,867	204,367	4,367
OSWEGO	D0504	0	0	0
CHETOPA	D0505	21,054	33,648	648
LABETTE COUNTY	D0506	0	0	0

SUMMER SCHOOL

COUNTY NAME / DISTRICT NAME	#	TREASURER'S BALANCE 7-01-92	OUT-DISTRICT INDIVIDUAL TUITION	INDIVIDUAL TUITION	OTHER DISTRICT IN THE STATE TUITION	INTEREST	TRANSFER FROM GEN. FUND SUPP GEN. & CONTENGCY	TOTAL AVAILABLE 7-01-92 TO 6-30-93
HODGEMAN 042								
JETMORE	D0227	0	0	0	0	0	0	0
HANSTON	D0228	0	0	0	0	0	0	0
JACKSON 043								
NORTH JACKSON	D0335	0	0	0	0	0	0	0
HOLTON	D0336	0	0	0	0	0	0	0
ROYAL VALLEY	D0337	0	0	0	0	0	0	0
JEFFERSON 044								
VALLEY FALLS	D0338	0	0	0	0	0	0	0
JEFFERSON COUNTY NORTH	D0339	0	0	0	0	0	0	0
JEFFERSON WEST	D0340	0	0	0	0	0	0	0
OSKALOOSA PUBLIC SCHOOLS	D0341	0	0	0	0	0	0	0
MCLOUTH	D0342	0	0	0	0	0	0	0
PERRY PUBLIC SCHOOLS	D0343	0	0	0	0	0	0	0
JEWELL 045								
WHITE ROCK	D0104	0	0	0	0	0	0	0
NANKATO	D0278	0	0	0	0	0	0	0
JEWELL	D0279	0	0	0	0	0	0	0
JOHNSON 046								
BLUE VALLEY	D0229	0	0	21,484	0	0	0	21,484
SPRING HILL	D0230	0	0	0	0	0	0	0
GARDNER-EDGERTON-ANTIOCH	D0231	0	0	0	0	0	0	0
DESOTO	D0232	0	0	0	0	0	0	0
OLATHE	D0233	0	0	0	0	0	0	0
SHAWNEE MISSION PUBLIC SCH	D0512	0	0	411,039	0	0	35,000	446,039
KEARNY 047								
LAKIN	D0215	0	0	0	0	0	0	0
DEERFIELD	D0216	0	0	0	0	0	0	0
KINGMAN 048								
KINGMAN	D0331	0	0	0	0	0	0	0
CUNNINGHAM	D0332	0	0	0	0	0	0	0
KIOWA 049								
GREENSBURG	D0422	0	0	0	0	0	0	0
MULLINVILLE	D0424	0	0	0	0	0	0	0
HAVILAND	D0474	0	0	0	0	0	0	0
LABETTE 050								
PARSONS	D0503	0	0	0	0	0	0	0
OSWEGO	D0504	0	0	0	0	0	0	0
CHETOPA	D0505	0	0	0	0	0	0	0
LABETTE COUNTY	D0506	0	0	0	0	0	0	0

SUMMER SCHOOL

COUNTY NAME / DISTRICT NAME	#	#	1000 INSTRUCTION	2100 STUDENT SUPP. SER.	2200 INSTRUCTION SUPPORT SERVICES	2300 GENERAL ADMIN	2400 SCHOOL ADMIN	2600 OPERATIONS & MAINT	2500 2800 2900 OTHER SUPPORT SERVICES
HODGEMAN	042								
JETMORE		D0227	0	0	0	0	0	0	0
HANSTON		D0228	0	0	0	0	0	0	0
JACKSON	043								
NORTH JACKSON		D0335	0	0	0	0	0	0	0
HOLTON		D0336	0	0	0	0	0	0	0
ROYAL VALLEY		D0337	0	0	0	0	0	0	0
JEFFERSON	044								
VALLEY FALLS		D0338	0	0	0	0	0	0	0
JEFFERSON COUNTY NORTH		D0339	0	0	0	0	0	0	0
JEFFERSON WEST		D0340	0	0	0	0	0	0	0
OSKALOOSA PUBLIC SCHOOLS		D0341	0	0	0	0	0	0	0
MCLOUTH		D0342	0	0	0	0	0	0	0
PERRY PUBLIC SCHOOLS		D0343	0	0	0	0	0	0	0
JEWELL	045								
WHITE ROCK		D0104	0	0	0	0	0	0	0
MANKATO		D0278	0	0	0	0	0	0	0
JEWELL		D0279	0	0	0	0	0	0	0
JOHNSON	046								
BLUE VALLEY		D0229	0	0	0	0	0	0	0
SPRING HILL		D0230	0	0	0	0	0	0	0
GARDNER-EDGERTON-ANTIOCH		D0231	0	0	0	0	0	0	0
DESOTO		D0232	0	0	0	0	0	0	0
OLATHE		D0233	0	0	0	0	0	0	0
SHAWNEE MISSION PUBLIC SCH		D0512	154,105	6,425	0	0	0	0	0
KEARNY	047								
LAKIN		D0215	0	0	0	0	0	0	0
DEERFIELD		D0216	0	0	0	0	0	0	0
KINGMAN	048								
KINGMAN		D0331	0	0	0	0	0	0	0
CUNNINGHAM		D0332	0	0	0	0	0	0	0
KIOWA	049								
GREENSBURG		D0422	0	0	0	0	0	0	0
MULLINVILLE		D0424	0	0	0	0	0	0	0
HAVILAND		D0474	0	0	0	0	0	0	0
LABETTE	050								
PARSONS		D0503	0	0	0	0	0	0	0
OSWEGO		D0504	0	0	0	0	0	0	0
CHETOPA		D0505	0	0	0	0	0	0	0
LABETTE COUNTY		D0506	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	COMMUNITY SERVICE OPERATIONS	STUDENT ACTIVITIES	SUMMER SCHOOL TRANSFER DISABILITY INCOME BENEFITS RESERVE	TRANSFER HEALTH CARE SERVICES RESERVE	TRANSFER RISK MANAGEMENT RESERVE	TRANSFER SCHOOL WORKERS COMPEN RESERVE	TOTAL EXPEND 7-01-92 TO 6-30-93
HODGEMAN	042								
JETMORE		D0227	0	0	0	0	0	0	0
HANSTON		D0228	0	0	0	0	0	0	0
JACKSON	043								
NORTH JACKSON		D0335	0	0	0	0	0	0	0
HOLTON		D0336	0	0	0	0	0	0	0
ROYAL VALLEY		D0337	0	0	0	0	0	0	0
JEFFERSON	044								
VALLEY FALLS		D0338	0	0	0	0	0	0	0
JEFFERSON COUNTY NORTH		D0339	0	0	0	0	0	0	0
JEFFERSON WEST		D0340	0	0	0	0	0	0	0
OSKALOOSA PUBLIC SCHOOLS		D0341	0	0	0	0	0	0	0
MCLOUTH		D0342	0	0	0	0	0	0	0
PERRY PUBLIC SCHOOLS		D0343	0	0	0	0	0	0	0
JEWELL	045								
WHITE ROCK		D0104	0	0	0	0	0	0	0
MANKATO		D0278	0	0	0	0	0	0	0
JEWELL		D0279	0	0	0	0	0	0	0
JOHNSON	046								
BLUE VALLEY		D0229	0	0	0	0	0	0	0
SPRING HILL		D0230	0	0	0	0	0	0	0
GARDNER-EDGERTON-ANTIOCH		D0231	0	0	0	0	0	0	0
DESOTO		D0232	0	0	0	0	0	0	0
OLATHE		D0233	0	0	0	0	0	0	0
SHAWNEE MISSION PUBLIC SCH		D0512	0	0	0	0	0	0	160,530
KEARNY	047								
LAKIN		D0215	0	0	0	0	0	0	0
DEERFIELD		D0216	0	0	0	0	0	0	0
KINGMAN	048								
KINGMAN		D0331	0	0	0	0	0	0	0
CUNNINGHAM		D0332	0	0	0	0	0	0	0
KIOWA	049								
GREENSBURG		D0422	0	0	0	0	0	0	0
MULLINVILLE		D0424	0	0	0	0	0	0	0
HAVILAND		D0474	0	0	0	0	0	0	0
LABETTE	050								
PARSONS		D0503	0	0	0	0	0	0	0
OSWEGO		D0504	0	0	0	0	0	0	0
CHETOPA		D0505	0	0	0	0	0	0	0
LABETTE COUNTY		D0506	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	SUMMER SCHOOL TREASURER'S BALANCE 6-30-93	TECHNOLOGY EDUCATION TREASURER'S BALANCE 7-01-92	AD VALOREM TAX	INTERSTATE	OTHER LOCAL REVENUE	COUNTY REVENUE	TRANSFER FROM GEN. FUND SUPP. GEN. & CONTINGCY
HODGEMAN 042								
JETMORE	D0227	0	0	0	0	0	0	0
HANSTON	D0228	0	0	0	0	0	0	0
JACKSON 043								
NORTH JACKSON	D0335	0	0	0	0	0	0	0
HOLTON	D0336	0	0	0	0	0	0	0
ROYAL VALLEY	D0337	0	0	0	0	0	0	0
JEFFERSON 044								
VALLEY FALLS	D0338	0	9,692	5,143	0	0	847	0
JEFFERSON COUNTY NORTH	D0339	0	0	0	0	0	0	0
JEFFERSON WEST	D0340	0	0	0	0	0	0	0
OSKALOOSA PUBLIC SCHOOLS	D0341	0	0	0	0	0	0	0
MCLOUTH	D0342	0	0	0	0	0	0	0
PERRY PUBLIC SCHOOLS	D0343	0	0	0	0	0	0	0
JEWELL 045								
WHITE ROCK	D0104	0	0	0	0	0	0	0
MANKATO	D0278	0	0	0	0	0	0	0
JEWELL	D0279	0	0	0	0	0	0	0
JOHNSON 046								
BLUE VALLEY	D0229	21,484	0	0	0	0	0	0
SPRING HILL	D0230	0	0	0	0	0	0	0
GARDNER-EDGERTON-ANTIOCH	D0231	0	0	0	0	0	0	0
DESOTO	D0232	0	13,454	22,585	0	0	5,647	28,035
OLATHE	D0233	0	0	0	0	0	0	0
SHAWNEE MISSION PUBLIC SCH	D0512	285,509	1,970,335	810,043	18,235	0	176,212	0
KEARNY 047								
LAKIN	D0215	0	0	0	0	0	0	0
DEERFIELD	D0216	0	0	0	0	0	0	0
KINGMAN 048								
KINGMAN	D0331	0	0	0	0	0	0	0
CUNNINGHAM	D0332	0	0	0	0	0	0	0
KIOWA 049								
GREENSBURG	D0422	0	0	15,306	0	0	0	0
MULLINVILLE	D0424	0	0	0	0	0	0	0
HAVILAND	D0474	0	0	0	0	0	0	0
LABETTE 050								
PARSONS	D0503	0	0	0	0	0	0	0
OSWEGO	D0504	0	0	0	0	0	0	0
CHETOPA	D0505	0	0	0	0	0	0	0
LABETTE COUNTY	D0506	0	0	0	0	0	0	0

TECHNOLOGY EDUCATION

COUNTY NAME / DISTRICT NAME	#	TOTAL AVAILABLE 7-01-92 TO 6-30-93	1000 INSTRUCTION	2200 INSTRUCTION SUPPORT SERVICES	4000 FACILITY ACQ. AND CONSTRUCT	5100 TECHNOLOGY BOND	TOTAL EXPEND 7-01-92 TO 6-30-93	TREASURER'S BALANCE 6-30-93
HODGEMAN 042								
JETMORE	D0227	0	0	0	0	0	0	0
HANSTON	D0228	0	0	0	0	0	0	0
JACKSON 043								
NORTH JACKSON	D0335	0	0	0	0	0	0	0
HOLTON	D0336	0	0	0	0	0	0	0
ROYAL VALLEY	D0337	0	0	0	0	0	0	0
JEFFERSON 044								
VALLEY FALLS	D0338	15,682	14,464	0	0	0	14,464	1,218
JEFFERSON COUNTY NORTH	D0339	0	0	0	0	0	0	0
JEFFERSON WEST	D0340	0	0	0	0	0	0	0
OSKALOOSA PUBLIC SCHOOLS	D0341	0	0	0	0	0	0	0
MCLOUTH	D0342	0	0	0	0	0	0	0
PERRY PUBLIC SCHOOLS	D0343	0	0	0	0	0	0	0
JEWELL 045								
WHITE ROCK	D0104	0	0	0	0	0	0	0
MANKATO	D0278	0	0	0	0	0	0	0
JEWELL	D0279	0	0	0	0	0	0	0
JOHNSON 046								
BLUE VALLEY	D0229	0	0	0	0	0	0	0
SPRING HILL	D0230	0	0	0	0	0	0	0
GARDNER-EDGERTON-ANTIOCH	D0231	0	0	0	0	0	0	0
DESOTO	D0232	69,721	56,609	3,221	0	0	59,830	9,891
OLATHE	D0233	0	0	0	0	0	0	0
SHAWNEE MISSION PUBLIC SCH	D0512	2,974,825	0	0	0	2,769,789	2,769,789	205,036
KEARNY 047								
LAKIN	D0215	0	0	0	0	0	0	0
DEERFIELD	D0216	0	0	0	0	0	0	0
KINGMAN 048								
KINGMAN	D0331	0	0	0	0	0	0	0
CUNNINGHAM	D0332	0	0	0	0	0	0	0
KIOWA 049								
GREENSBURG	D0422	15,306	6,978	8,260	0	0	15,238	68
MULLINVILLE	D0424	0	0	0	0	0	0	0
HAVILAND	D0474	0	0	0	0	0	0	0
LABETTE 050								
PARSONS	D0503	0	0	0	0	0	0	0
OSWEGO	D0504	0	0	0	0	0	0	0
CHETOPA	D0505	0	0	0	0	0	0	0
LABETTE COUNTY	D0506	0	0	0	0	0	0	0

CONTINGENCY RESERVE FUND

COUNTY NAME / DISTRICT NAME	#	TREASURER'S BALANCE 7-01-92	TRANSFER FROM GENERAL FUND	TOTAL AVAILABLE 7-01-92 TO 6-30-93	1000 INSTRUCTION	2100 STUDENT SUPP. SER.	2200 INSTRUCTION SUPPORT SERVICES	2300 GENERAL ADMIN.
HODGEMAN 042								
JETMORE	D0227	0	16,690	16,690	0	0	0	0
HANSTON	D0228	0	0	0	0	0	0	0
JACKSON 043								
NORTH JACKSON	D0335	0	0	0	0	0	0	0
HOLTON	D0336	0	0	0	0	0	0	0
ROYAL VALLEY	D0337	0	35,088	35,088	0	0	0	0
JEFFERSON 044								
VALLEY FALLS	D0338	0	0	0	0	0	0	0
JEFFERSON COUNTY NORTH	D0339	0	0	0	0	0	0	0
JEFFERSON WEST	D0340	0	9,688	9,688	0	0	0	0
OSKALOOSA PUBLIC SCHOOLS	D0341	0	0	0	0	0	0	0
MCLOUTH	D0342	0	0	0	0	0	0	0
PERRY PUBLIC SCHOOLS	D0343	0	48,154	48,154	0	0	0	0
JEWELL 045								
WHITE ROCK	D0104	0	0	0	0	0	0	0
MANKATO	D0278	0	17,000	17,000	0	0	0	0
JEWELL	D0279	0	14,047	14,047	0	0	0	0
JOHNSON 046								
BLUE VALLEY	D0229	0	353,880	353,880	0	0	0	0
SPRING HILL	D0230	0	0	0	0	0	0	0
GARDNER-EDGERTON-ANTIOCH	D0231	0	70,992	70,992	0	0	0	0
DESOTO	D0232	0	0	0	0	0	0	0
OLATHE	D0233	0	0	0	0	0	0	0
SHAWNEE MISSION PUBLIC SCH	D0512	0	1,120,691	1,120,691	0	0	0	0
KEARNY 047								
LAKIN	D0215	0	0	0	0	0	0	0
DEERFIELD	D0216	0	0	0	0	0	0	0
KINGMAN 048								
KINGMAN	D0331	0	0	0	0	0	0	0
CUNNINGHAM	D0332	0	19,400	19,400	0	0	0	0
KIOWA 049								
GREENSBURG	D0422	0	0	0	0	0	0	0
MULLINVILLE	D0424	0	5,250	5,250	0	0	0	0
HAVILAND	D0474	0	12,593	12,593	0	0	0	0
LABETTE 050								
PARSONS	D0503	0	0	0	0	0	0	0
OSWEGO	D0504	0	25,150	25,150	0	0	0	0
CHETOPA	D0505	0	17,237	17,237	0	0	0	0
LABETTE COUNTY	D0506	0	72,959	72,959	0	0	0	0

CONTINGENCY RESERVE FUND

COUNTY NAME / DISTRICT NAME	#	#	2400 SCHOOL ADMIN.	2600 OPERATIONS & MAINT	2500 2800 2900 OTHER SUPRT SERVICES	3300 COMMUNITY SERVICE OPERATIONS	3400 STUDENT ACTIVITIES	4000 FACILITY ACQUISITION AND CONSTRUCTION	TRANSFER TO ADULT EDUCATION
HODGEMAN	042								
JETMORE		D0227	0	0	0	0	0	0	0
HANSTON		D0228	0	0	0	0	0	0	0
JACKSON	043								
NORTH JACKSON		D0335	0	0	0	0	0	0	0
HOLTON		D0336	0	0	0	0	0	0	0
ROYAL VALLEY		D0337	0	0	0	0	0	0	0
JEFFERSON	044								
VALLEY FALLS		D0338	0	0	0	0	0	0	0
JEFFERSON COUNTY NORTH		D0339	0	0	0	0	0	0	0
JEFFERSON WEST		D0340	0	0	0	0	0	0	0
OSKALOOSA PUBLIC SCHOOLS		D0341	0	0	0	0	0	0	0
MCLOUTH		D0342	0	0	0	0	0	0	0
PERRY PUBLIC SCHOOLS		D0343	0	0	0	0	0	0	0
JEWELL	045								
WHITE ROCK		D0104	0	0	0	0	0	0	0
MANKATO		D0278	0	0	0	0	0	0	0
JEWELL		D0279	0	0	0	0	0	0	0
JOHNSON	046								
BLUE VALLEY		D0229	0	0	0	0	0	0	0
SPRING HILL		D0230	0	0	0	0	0	0	0
GARDNER-EDGERTON-ANTIOCH		D0231	0	0	0	0	0	0	0
DESOTO		D0232	0	0	0	0	0	0	0
OLATHE		D0233	0	0	0	0	0	0	0
SHAWNEE MISSION PUBLIC SCH		D0512	0	0	0	0	0	0	0
KEARNY	047								
LAKIN		D0215	0	0	0	0	0	0	0
DEERFIELD		D0216	0	0	0	0	0	0	0
KINGMAN	048								
KINGMAN		D0331	0	0	0	0	0	0	0
CUNNINGHAM		D0332	0	0	0	0	0	0	0
KIOWA	049								
GREENSBURG		D0422	0	0	0	0	0	0	0
MULLINVILLE		D0424	0	0	0	0	0	0	0
HAVILAND		D0474	0	0	0	0	0	0	0
LABETTE	050								
PARSONS		D0503	0	0	0	0	0	0	0
OSWEGO		D0504	0	0	0	0	0	0	0
CHETOPA		D0505	0	0	0	0	0	0	0
LABETTE COUNTY		D0506	0	0	0	0	0	0	0

COUNTY NAME # / DISTRICT NAME	#	CONTINGENCY RESERVE FUND TRANSFER TO ADULT SUPP. EDUCATION	TRANSFER TO BILINGUAL EDUCATION	TRANSFER TO CAPITAL OUTLAY	TRANSFER TO DRIVER TRAINING	TRANSFER TO EDUCATIONAL EXCEL GRANT	TRANSFER TO FOOD SERVICE	TRANSFER TO INSERVICE EDUCATION
HODGEMAN 042								
JETMORE	D0227	0	0	0	0	0	0	0
HANSTON	D0228	0	0	0	0	0	0	0
JACKSON 043								
NORTH JACKSON	D0335	0	0	0	0	0	0	0
HOLTON	D0336	0	0	0	0	0	0	0
ROYAL VALLEY	D0337	0	0	0	0	0	0	0
JEFFERSON 044								
VALLEY FALLS	D0338	0	0	0	0	0	0	0
JEFFERSON COUNTY NORTH	D0339	0	0	0	0	0	0	0
JEFFERSON WEST	D0340	0	0	0	0	0	0	0
OSKALOOSA PUBLIC SCHOOLS	D0341	0	0	0	0	0	0	0
MCLOUTH	D0342	0	0	0	0	0	0	0
PERRY PUBLIC SCHOOLS	D0343	0	0	0	0	0	0	0
JEWELL 045								
WHITE ROCK	D0104	0	0	0	0	0	0	0
RANKATO	D0278	0	0	0	0	0	0	0
JEWELL	D0279	0	0	0	0	0	0	0
JOHNSON 046								
BLUE VALLEY	D0229	0	0	0	0	0	0	0
SPRING HILL	D0230	0	0	0	0	0	0	0
GARDNER-EDGERTON-ANTIOCH	D0231	0	0	0	0	0	0	0
DESOTO	D0232	0	0	0	0	0	0	0
OLATHE	D0233	0	0	0	0	0	0	0
SHAWNEE MISSION PUBLIC SCH	D0512	0	0	0	0	0	0	0
KEARNY 047								
LAKIN	D0215	0	0	0	0	0	0	0
DEERFIELD	D0216	0	0	0	0	0	0	0
KINGMAN 048								
KINGMAN	D0331	0	0	0	0	0	0	0
CUNNINGHAM	D0332	0	0	0	0	0	0	0
KIOWA 049								
GREENSBURG	D0422	0	0	0	0	0	0	0
MULLINVILLE	D0424	0	0	0	0	0	0	0
HAVILAND	D0474	0	0	0	0	0	0	0
LABETTE 050								
PARSONS	D0503	0	0	0	0	0	0	0
OSWEGO	D0504	0	0	0	0	0	0	0
CHETOPA	D0505	0	0	0	0	0	0	0
LABETTE COUNTY	D0506	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	CONTINGENCY RESERVE FUND TRANSFER TO PARENT EDUCATION PROGRAM	TRANSFER TO SUMMER SCHOOL	TRANSFER TO SPECIAL EDUCATION	TRANSFER TO TECHNOLOGY EDUCATION	TRANSFER TO TRANSPORT	TRANSFER TO VOCATIONAL EDUCATION	TRANSFER TO AREA VOCATIONAL SCHOOL
HODGEMAN	042								
JETMORE		D0227	0	0	0	0	0	0	0
HANSTON		D0228	0	0	0	0	0	0	0
JACKSON	043								
NORTH JACKSON		D0335	0	0	0	0	0	0	0
HOLTON		D0336	0	0	0	0	0	0	0
ROYAL VALLEY		D0337	0	0	0	0	0	0	0
JEFFERSON	044								
VALLEY FALLS		D0338	0	0	0	0	0	0	0
JEFFERSON COUNTY NORTH		D0339	0	0	0	0	0	0	0
JEFFERSON WEST		D0340	0	0	0	0	0	0	0
OSKALOOSA PUBLIC SCHOOLS		D0341	0	0	0	0	0	0	0
MCLOUTH		D0342	0	0	0	0	0	0	0
PERRY PUBLIC SCHOOLS		D0343	0	0	0	0	0	0	0
JEWELL	045								
WHITE ROCK		D0104	0	0	0	0	0	0	0
MANKATO		D0278	0	0	0	0	0	0	0
JEWELL		D0279	0	0	0	0	0	0	0
JOHNSON	046								
BLUE VALLEY		D0229	0	0	0	0	0	0	0
SPRING HILL		D0230	0	0	0	0	0	0	0
GARDNER-EDGERTON-ANTIOCH		D0231	0	0	0	0	0	0	0
DESOTO		D0232	0	0	0	0	0	0	0
OLATHE		D0233	0	0	0	0	0	0	0
SHAWNEE MISSION PUBLIC SCH		D0512	0	0	0	0	0	0	0
KEARNY	047								
LAKIN		D0215	0	0	0	0	0	0	0
DEERFIELD		D0216	0	0	0	0	0	0	0
KINGMAN	048								
KINGMAN		D0331	0	0	0	0	0	0	0
CUNNINGHAM		D0332	0	0	0	0	0	0	0
KIOWA	049								
GREENSBURG		D0422	0	0	0	0	0	0	0
MULLINVILLE		D0424	0	0	0	0	0	0	0
HAVILAND		D0474	0	0	0	0	0	0	0
LABETTE	050								
PARSONS		D0503	0	0	0	0	0	0	0
OSWEGO		D0504	0	0	0	0	0	0	0
CHETOPA		D0505	0	0	0	0	0	0	0
LABETTE COUNTY		D0506	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	DISABIL INC. BENEFITS RESERVE	HEALTH CARE SERVICES RESERVE	CONTINGENCY RESERVE FUND TRANSFER TO RISK MANAGEMENT RESERVE	TRANSFER TO SCHOOLWRKER COMP RESERVE	TOTAL EXPEND 7-01-92 TO 6-30-93	TREASURER'S BALANCE 6-30-93
HODGEMAN 042							
JETMORE	D0227	0	0	0	0	0	16,690
HANSTON	D0228	0	0	0	0	0	0
JACKSON 043							
NORTH JACKSON	D0335	0	0	0	0	0	0
HOLTON	D0336	0	0	0	0	0	0
ROYAL VALLEY	D0337	0	0	0	0	0	35,088
JEFFERSON 044							
VALLEY FALLS	D0338	0	0	0	0	0	0
JEFFERSON COUNTY NORTH	D0339	0	0	0	0	0	0
JEFFERSON WEST	D0340	0	0	0	0	0	9,688
OSKALOOSA PUBLIC SCHOOLS	D0341	0	0	0	0	0	0
MCLOUTH	D0342	0	0	0	0	0	0
PERRY PUBLIC SCHOOLS	D0343	0	0	0	0	0	48,154
JEWELL 045							
WHITE ROCK	D0104	0	0	0	0	0	0
MANKATO	D0278	0	0	0	0	0	17,000
JEWELL	D0279	0	0	0	0	0	14,047
JOHNSON 046							
BLUE VALLEY	D0229	0	0	0	0	0	353,880
SPRING HILL	D0230	0	0	0	0	0	0
GARDNER-EDGERTON-ANTIOCH	D0231	0	0	0	0	0	70,992
DESOTO	D0232	0	0	0	0	0	0
OLATHE	D0233	0	0	0	0	0	0
SHAWNEE MISSION PUBLIC SCH	D0512	0	0	0	0	0	1,120,691
KEARNY 047							
LAKIN	D0215	0	0	0	0	0	0
DEERFIELD	D0216	0	0	0	0	0	0
KINGMAN 048							
KINGMAN	D0331	0	0	0	0	0	0
CUNNINGHAM	D0332	0	0	0	0	0	19,400
KIOWA 049							
GREENSBURG	D0422	0	0	0	0	0	0
MULLINVILLE	D0424	0	0	0	0	0	5,250
HAVILAND	D0474	0	0	0	0	0	12,593
LABETTE 050							
PARSONS	D0503	0	0	0	0	0	0
OSWEGO	D0504	0	0	0	0	0	25,150
CHETOPA	D0505	0	0	0	0	0	17,237
LABETTE COUNTY	D0506	0	0	0	0	0	72,959

PUPIL TRANSPORTATION SERVICES

COUNTY NAME / DISTRICT NAME	#	TOTAL PUPILS TRANSPORTED	RESIDING: LESS THAN 2.5 MILES	RESIDING: MORE THAN 2.5 MILES	RESIDING: OUTSIDE DISTRICT	RESIDING: WITHIN DISTRICT	ATTENDING: PUBLIC SCHOOL	ATTENDING: NON-PUBLIC SCHOOL
HODGEMAN 042								
JETMORE	D0227	106	12	94	4	102	106	0
HANSTON	D0228	76	8	68	16	60	76	0
JACKSON 043								
NORTH JACKSON	D0335	408	21	387	28	380	408	0
HOLTON	D0336	481	57	424	34	447	481	0
ROYAL VALLEY	D0337	703	581	122	3	700	703	0
JEFFERSON 044								
VALLEY FALLS	D0338	282	52	230	27	255	282	0
JEFFERSON COUNTY NORTH	D0339	350	50	300	28	322	342	8
JEFFERSON WEST	D0340	610	55	555	8	602	610	0
OSKALOOSA PUBLIC SCHOOLS	D0341	450	73	377	12	438	450	0
MCLOUTH	D0342	379	55	324	14	365	379	0
PERRY PUBLIC SCHOOLS	D0343	699	92	607	24	675	699	0
JEWELL 045								
WHITE ROCK	D0104	129	3	126	0	129	129	0
MANKATO	D0278	140	43	97	27	113	140	0
JEWELL	D0279	130	17	113	0	130	130	0
JOHNSON 046								
BLUE VALLEY	D0229	10,805	7,658	3,147	0	10,805	10,805	0
SPRING HILL	D0230	747	165	582	29	718	747	0
GARDNER-EDGERTON-ANTIOCH	D0231	1,157	231	926	0	1,157	1,157	0
DESOTO	D0232	1,631	343	1,288	21	1,610	1,631	0
OLATHE	D0233	4,799	3,238	1,561	0	4,799	4,799	0
SHAWNEE MISSION PUBLIC SCH	D0512	6,121	408	5,713	0	6,121	6,121	0
KEARNY 047								
LAKIN	D0215	220	62	158	15	205	220	0
DEERFIELD	D0216	147	76	71	1	147	147	0
KINGMAN 048								
KINGMAN	D0331	648	131	517	57	591	563	85
CUNNINGHAM	D0332	194	13	181	32	162	194	0
KIOWA 049								
GREENSBURG	D0422	86	0	86	2	84	86	0
MULLINVILLE	D0424	49	2	47	8	41	49	0
HAVILAND	D0474	53	6	47	8	45	53	0
LABETTE 050								
PARSONS	D0503	128	46	82	6	122	122	6
OSWEGO	D0504	303	109	194	58	245	303	0
CHETOPA	D0505	114	66	48	3	111	114	0
LABETTE COUNTY	D0506	1,364	118	1,246	276	1,088	1,364	0

COUNTY NAME / DISTRICT NAME	#	PUPIL TRANSPORTATION SERVICES: TRANSPORTATION COSTS REGULAR	TRANSPORTATION COSTS ACTIVITY	BUS ROUTES AND MILES TRAVELED - DISTRICT OWNED ROUTES	DISTRICT OWNED MILES	PRIVATELY OWNED ROUTES	PRIVATELY OWNED MILES	BUS DRIVERS NO. OF DRIVERS	BUS DRIVERS AVERAGE MONTHLY SALARY
HODGEMAN 042									
JETMORE	D0227	128,799	11,099	9	114,312	0	0	18	542
HANSTON	D0228	75,533	11,272	5	62,305	0	0	4	504
JACKSON 043									
NORTH JACKSON	D0335	209,310	19,486	14	174,440	0	0	10	914
HOLTON	D0336	212,380	26,206	14	118,167	0	0	20	1,262
ROYAL VALLEY	D0337	308,217	16,817	16	183,502	0	0	14	760
JEFFERSON 044									
VALLEY FALLS	D0338	121,403	14,707	9	73,990	0	0	9	1,063
JEFFERSON COUNTY NORTH	D0339	138,290	20,801	0	0	12	97,913	13	1,070
JEFFERSON WEST	D0340	174,886	18,705	14	113,540	0	0	18	750
OSKALOOSA PUBLIC SCHOOLS	D0341	133,901	18,034	10	88,502	0	0	11	709
MCLOUTH	D0342	141,462	17,862	7	75,027	0	0	14	640
PERRY PUBLIC SCHOOLS	D0343	310,809	43,630	17	163,513	0	0	13	800
JEWELL 045									
WHITE ROCK	D0104	129,773	12,751	7	82,445	0	0	7	551
RANDALL	D0278	96,033	10,469	12	76,591	0	0	7	0
JEWELL	D0279	103,836	3,606	5	66,071	0	0	10	610
JOHNSON 046									
BLUE VALLEY	D0229	1,048,069	0	0	0	146	770,470	78	805
SPRING HILL	D0230	255,683	19,984	0	0	20	90,305	17	1,440
GARDNER-EDGERTON-ANTIOCH	D0231	295,427	38,188	0	0	25	212,876	25	590
DESOTO	D0232	404,667	55,873	0	0	48	223,332	22	550
OLATHE	D0233	1,252,135	0	0	0	210	663,699	130	521
SHAWNEE MISSION PUBLIC SCH	D0512	1,971,761	31,406	43	82,058	167	826,925	191	850
KEARNY 047									
LAKIN	D0215	191,850	29,363	11	114,375	0	0	8	690
DEERFIELD	D0216	92,098	23,364	4	41,906	0	0	9	315
KINGMAN 048									
KINGMAN	D0331	256,792	55,773	16	242,383	0	0	15	0
CUNNINGHAM	D0332	145,797	25,541	15	143,296	0	0	11	627
KIOWA 049									
GREENSBURG	D0422	45,558	6,552	3	35,002	0	0	3	508
MULLINVILLE	D0424	40,455	8,434	5	46,869	0	0	4	374
HAVILAND	D0474	54,453	12,423	6	33,410	0	0	3	0
LABETTE 050									
PARSONS	D0503	65,417	7,857	0	0	5	35,541	6	0
OSWEGO	D0504	121,433	22,615	9	57,000	0	0	7	1,312
CHETOPA	D0505	29,507	5,088	3	38,181	0	0	3	541
LABETTE COUNTY	D0506	631,376	43,463	45	475,946	0	0	34	911

PUPIL TRANSPORTATION SERVICES

NUMBER AND CLASS OF VEHICLE, NUMBER OF PUPILS TRANSPORTED

COUNTY NAME / DISTRICT NAME	#	DIST. OWNED BUSES		CONTRACTED BUSES		LEASED BUSES		OTHER	
		NO. OF VEHICLES	NO. OF PUPILS	NO. OF VEHICLES	NO. OF PUPILS	NO. OF VEHICLES	NO. OF PUPILS	NO. OF VEHICLES	NO. OF PUPILS
HODGEMAN	042								
JETMORE	D0227	13	106	0	0	0	0	0	0
HANSTON	D0228	9	76	0	0	0	0	0	0
JACKSON	043								
NORTH JACKSON	D0335	14	408	0	0	0	0	0	0
HOLTON	D0336	14	481	0	0	0	0	0	0
ROYAL VALLEY	D0337	16	703	0	0	0	0	0	0
JEFFERSON	044								
VALLEY FALLS	D0338	8	282	0	0	0	0	0	0
JEFFERSON COUNTY NORTH	D0339	0	0	9	350	0	0	0	0
JEFFERSON WEST	D0340	19	610	0	0	0	0	0	0
OSKALOOSA PUBLIC SCHOOLS	D0341	13	430	0	0	2	20	0	0
MCLOUTH	D0342	15	379	0	0	0	0	0	0
PERRY PUBLIC SCHOOLS	D0343	16	699	0	0	0	0	0	0
JEWELL	045								
WHITE ROCK	D0104	12	129	0	0	0	0	0	0
MANKATO	D0278	16	140	0	0	0	0	0	0
JEWELL	D0279	5	130	0	0	0	0	0	0
JOHNSON	046								
BLUE VALLEY	D0229	0	0	82	10,805	0	0	0	0
SPRING HILL	D0230	0	0	16	747	0	0	0	0
GARDNER-EDGERTON-ANTIOCH	D0231	0	0	22	1,157	0	0	0	0
DESOTO	D0232	0	0	0	0	26	1,631	0	0
OLATHE	D0233	0	0	122	4,799	0	0	0	0
SHAWNEE MISSION PUBLIC SCH	D0512	16	1,052	194	5,069	0	0	0	0
KEARNY	047								
LAKIN	D0215	16	220	0	0	0	0	0	0
DEERFIELD	D0216	5	147	0	0	0	0	0	0
KINGMAN	048								
KINGMAN	D0331	32	648	0	0	0	0	0	0
CUNNINGHAM	D0332	21	194	0	0	0	0	0	0
KIOWA	049								
GREENSBURG	D0422	5	86	0	0	0	0	0	0
MULLINVILLE	D0424	11	49	0	0	0	0	0	0
HAVILAND	D0474	3	53	0	0	0	0	0	0
LABETTE	050								
PARSONS	D0503	0	0	5	128	0	0	0	0
OSWEGO	D0504	8	303	0	0	0	0	0	0
CHETOPA	D0505	4	114	0	0	0	0	0	0
LABETTE COUNTY	D0506	41	1,364	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	9-20-93 HEADCOUNT ENROLLMENT TOTAL	GRADUATES (1993) TOTAL	DROPOUTS (1992-93) BOYS	DROPOUTS (1992-93) GIRLS	SUMMER SCHOOL PUPILS ENROLLED ELEM	SUMMER SCHOOL PUPILS ENROLLED SEC	SUMMER SCHOOL PROFESSIONAL STAFF ELEM	SUMMER SCHOOL PROFESSIONAL STAFF SEC	SUMMER SCHOOL TEACHER AIDES ELEM	SUMMER SCHOOL TEACHER AIDES SEC
LANE	051										
HEALY PUBLIC SCHOOLS	D0468	109	7	0	1	16	0	1.0	0.0	0.0	0.0
DIGHTON	D0482	424	26	2	1	0	22	0.0	1.0	0.0	0.0
LEAVENWORTH	052										
FT LEAVENWORTH	D0207	1,932	0	0	0	0	16	0.0	1.0	0.0	0.0
EASTON	D0449	639	48	5	5	38	0	5.0	0.0	2.0	0.0
LEAVENWORTH	D0453	4,393	281	15	9	37	0	9.0	0.0	14.0	0.0
BASEHOR-LINWOOD	D0458	1,491	80	8	3	0	86	0.0	2.0	0.0	0.0
TONGANOXIE	D0464	1,539	99	7	4	88	110	9.0	2.0	0.0	0.0
LANSING	D0469	1,884	96	3	5	100	105	7.0	4.0	0.0	0.0
LINCOLN	053										
LINCOLN	D0298	423	34	0	0	0	0	0.0	0.0	0.0	0.0
SYLVAN GROVE	D0299	212	22	0	0	0	15	0.0	1.0	0.0	0.0
LINN	054										
PLEASANTON	D0344	445	24	1	0	34	39	4.0	2.0	0.0	0.0
JAYHAWK	D0346	562	31	1	0	0	36	0.0	1.0	0.0	0.0
PRAIRIE VIEW	D0362	901	60	3	3	28	0	3.0	0.0	0.0	0.0
LOGAN	055										
OAKLEY	D0274	546	40	0	2	89	20	1.6	0.4	1.6	0.3
TRIPLAINS	D0275	112	7	0	0	0	0	0.0	0.0	0.0	0.0
LYON	056										
NORTH LYON COUNTY	D0251	768	44	0	1	0	0	0.0	0.0	0.0	0.0
SOUTHERN LYON COUNTY	D0252	615	33	2	0	87	0	5.0	0.0	0.0	0.0
EMPORIA	D0253	4,941	232	54	66	786	498	2.5	1.9	3.0	3.0
MARION	057										
CENTRE	D0397	294	20	1	0	0	71	0.0	2.0	0.0	0.0
PEABODY-BURNS	D0398	441	22	0	0	99	32	4.0	2.0	4.0	1.0
MARION	D0408	662	34	4	2	93	5	3.0	1.0	0.0	0.0
DURHAM-HILLSBORO-LEHIGH	D0410	653	44	2	2	68	44	5.0	1.0	2.0	0.0
GOESSEL	D0411	278	16	0	0	6	26	0.1	1.0	0.0	0.0
MARSHALL	058										
MARYSVILLE	D0364	1,082	81	9	2	67	152	5.0	4.0	3.0	0.0
VERMILLION	D0380	656	39	2	0	60	0	3.0	0.0	0.0	0.0
AXTELL	D0488	378	31	0	0	41	35	4.0	2.0	0.5	0.0
VALLEY HEIGHTS	D0498	463	22	2	3	0	55	0.0	6.0	0.0	0.0
MCPHERSON	059										
LINDSBORG	D0400	929	51	1	2	36	63	1.5	3.0	0.5	0.0
MCPHERSON	D0418	2,758	158	16	19	115	148	9.5	5.0	1.0	1.0
CANTON-GALVA	D0419	441	29	2	0	43	50	7.[illegible]	1.0	0.0	0.0
MOUNDRIDGE	D0423	481	27	0	0	39	11	4.0	2.0	1.0	1.0
INMAN	D0448	477	25	0	0	0	0	0.0	0.0	0.0	0.0

COUNTY NAME / DISTRICT NAME	#	SUMMER SCHOOL SALARIES ELEM	SUMMER SCHOOL SALARIES SEC	SUMMER SCHOOL SUPPLIES ELEM	SUMMER SCHOOL SUPPLIES SEC	SUMMER SCHOOL ADA ELEM	SUMMER SCHOOL ADA SEC	GENERAL FUND EXPENDITURES 1000 INSTRUCTION 100 SALARIES	GENERAL FUND EXPENDITURES 1000 INSTRUCTION 200 EMPLOYEE BENEFITS
LANE 051									
HEALY PUBLIC SCHOOLS	D0468	1,400	0	250	0	0.71	0.00	353,367	26,449
DIGHTON	D0482	0	2,086	0	271	0.00	0.73	1,000,980	74,314
LEAVENWORTH 052									
FT LEAVENWORTH	D0207	0	2,556	0	0	0.00	0.11	3,459,081	259,895
EASTON	D0449	7,740	0	2,640	0	2.11	0.00	1,294,687	189,813
LEAVENWORTH	D0453	34,278	0	0	0	0.00	0.00	7,558,360	1,056,094
BASEHOR-LINWOOD	D0458	0	11,570	0	2,462	0.00	3.19	2,685,126	372,517
TONGANOXIE	D0464	8,100	10,293	0	8,162	1.22	0.61	2,997,860	325,011
LANSING	D0469	4,727	17,255	500	1,800	12.20	0.65	3,086,739	237,580
LINCOLN 053									
LINCOLN	D0298	0	0	0	0	0.00	0.00	1,039,701	105,258
SYLVAN GROVE	D0299	0	975	0	154	0.00	0.50	586,566	50,691
LINN 054									
PLEASANTON	D0344	3,600	6,270	24	1,477	1.25	1.46	903,890	149,029
JAYHAWK	D0346	0	6,694	0	98	0.00	0.22	1,199,724	190,663
PRAIRIE VIEW	D0362	10,666	0	33,334	0	2.18	0.00	2,269,935	166,916
LOGAN 055									
OAKLEY	D0274	31,177	9,460	12,466	4,981	1.47	0.98	1,283,972	104,147
TRIPLAINS	D0275	0	0	0	0	0.00	0.00	347,360	60,713
LYON 056									
NORTH LYON COUNTY	D0251	0	0	0	0	0.00	0.00	1,769,919	198,951
SOUTHERN LYON COUNTY	D0252	4,515	0	0	0	9.81	0.00	1,344,351	146,321
EMPORIA	D0253	24,149	41,661	2,831	3,650	17.80	21.56	7,797,635	1,135,968
MARION 057									
CENTRE	D0397	0	4,598	0	186	0.00	1.02	672,148	133,639
PEABODY-BURNS	D0398	6,000	3,132	0	0	1.84	0.73	973,978	82,174
MARION	D0408	11,376	1,753	13	0	1.24	0.21	1,437,137	113,425
DURHAM-HILLSBORO-LEHIGH	D0410	13,100	7,773	2,417	52	5.79	2.04	1,392,476	189,497
GOESSEL	D0411	240	1,074	0	132	0.13	0.14	778,192	57,242
MARSHALL 058									
MARYSVILLE	D0364	9,620	18,985	300	900	1.16	4.20	2,359,204	276,179
VERMILLION	D0380	10,064	0	4,517	0	2.78	0.00	1,279,887	139,989
AXTELL	D0488	3,702	3,218	928	1,067	0.91	1.17	942,506	116,794
VALLEY HEIGHTS	D0498	0	6,720	0	1,580	0.00	2.01	932,054	128,751
MCPHERSON 059									
LINDSBORG	D0400	3,317	7,069	473	977	1.21	2.52	2,005,514	255,732
MCPHERSON	D0418	5,972	15,385	0	0	7.44	4.87	3,963,786	619,674
CANTON-GALVA	D0419	10,716	5,600	984	800	1.79	1.67	1,072,479	81,035
MOUNDRIDGE	D0423	5,040	2,340	89	10	1.63	0.46	1,228,469	119,858
INMAN	D0448	0	0	0	0	0.00	0.00	906,714	170,963

COUNTY NAME / DISTRICT NAME	#	#	GENERAL FUND EXPENDITURES 1000 INSTRUCTION 300 PURCH PROF & TECH SERV.	500 OTHER PURCH SERV.	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL INSTRUCTION	2100 STUDENT SUPPORT SERV 100 SALARIES
LANE	051								
HEALY PUBLIC SCHOOLS		D0468	0	0	24,915	0	41,090	445,821	0
BIGHTON		D0482	15,708	3,609	51,532	23,464	97	1,169,704	42,718
LEAVENWORTH	052								
FT LEAVENWORTH		D0207	4,926	0	189,254	48,727	34,252	3,996,135	218,294
EASTON		D0449	9,553	1,755	96,748	69,456	25,000	1,687,012	69,872
LEAVENWORTH		D0453	12,717	3,186	329,056	70,041	0	9,029,454	483,788
BASEHOR-LINWOOD		D0458	0	25,784	258,014	150,269	1,100	3,492,810	126,419
TONGANOXIE		D0464	568	0	150,273	0	923	3,474,635	216,234
LANSING		D0469	0	0	278,904	34,035	0	3,637,258	213,697
LINCOLN	053								
LINCOLN		D0298	0	160	61,605	29,461	646	1,236,831	38,246
SYLVAN GROVE		D0299	862	598	52,744	39,045	4,997	735,503	15,197
LINN	054								
PLEASANTON		D0344	0	9,173	174,216	194,139	1,715	1,432,162	39,423
JAYHAWK		D0346	0	0	60,234	64,360	9,998	1,524,979	1,091
PRAIRIE VIEW		D0362	0	11,669	204,864	0	0	2,653,384	101,802
LOGAN	055								
OAKLEY		D0274	12,810	0	101,344	0	24,038	1,526,311	12,659
TRIPLAINS		D0275	163	3,290	3,420	0	0	414,946	12,912
LYON	056								
NORTH LYON COUNTY		D0251	0	28,387	69,276	2,878	1,626	2,071,037	92,235
SOUTHERN LYON COUNTY		D0252	0	0	92,152	7,066	5,050	1,594,943	127,790
EMPORIA		D0253	0	19,770	585,948	0	14,487	9,553,808	492,041
MARION	057								
CENTRE		D0397	4,242	36,316	52,077	6,699	0	905,121	30,544
PEABODY-BURNS		D0398	657	2,078	89,261	35,596	2,139	1,185,883	65,605
MARION		D0408	5,564	4,687	87,750	286,593	0	1,935,156	63,978
BURHAM-HILLSBORO-LEHIGH		D0410	7,515	809	109,012	100,279	4,469	1,804,057	0
GOESSEL		D0411	0	3,802	58,559	22,907	7,676	928,378	0
MARSHALL	058								
MARYSVILLE		D0364	39,820	14,022	122,320	91,525	21,691	2,924,761	0
VERMILLION		D0380	24	7,933	125,792	196,998	13,276	1,763,899	68,491
AXTELL		D0488	3,082	0	64,394	50,617	0	1,177,393	31,747
VALLEY HEIGHTS		D0498	0	13,141	65,655	113,959	0	1,253,560	58,148
MCPHERSON	059								
LINDSBORG		D0400	0	16,672	97,964	147,276	0	2,523,158	60,966
MCPHERSON		D0418	1,651	1,437	272,682	4,611	0	4,863,841	282,773
CANTON-GALVA		D0419	14,458	34,357	99,368	0	15,958	1,317,655	0
MOUNDRIDGE		D0423	0	0	46,205	0	21,102	1,415,634	12,176
INMAN		D0448	0	0	52,638	0	0	1,130,315	59,207

GENERAL FUND EXPENDITURES
2100 STUDENT SUPPORT SERVICES

COUNTY NAME # / DISTRICT NAME #		200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL STUDENT SUPPORT
LANE 051								
HEALY PUBLIC SCHOOLS	D0468	0	1,141	0	0	0	0	1,141
DIGHTON	D0482	2,964	0	263	1,013	0	543	47,501
LEAVENWORTH 052								
FT LEAVENWORTH	D0207	17,325	0	0	31,111	0	0	266,730
EASTON	D0449	10,060	0	0	3,642	0	0	83,574
LEAVENWORTH	D0453	71,454	175	1,773	62,903	0	1,649	621,742
BASEHOR-LINWOOD	D0458	8,534	0	161	3,109	114	533	138,870
TONGANOXIE	D0464	21,497	8,236	0	5,622	182	829	252,600
LANSING	D0469	16,341	0	0	13,818	2,406	0	246,262
LINCOLN 053								
LINCOLN	D0298	3,107	3,004	0	1,283	0	24	45,664
SYLVAN GROVE	D0299	843	0	0	0	1,091	0	17,131
LINN 054								
PLEASANTON	D0344	5,959	3,885	0	589	0	0	49,856
JAYHAWK	D0346	0	0	0	196	0	0	1,287
PRAIRIE VIEW	D0362	7,264	0	1,362	7,390	0	0	117,818
LOGAN 055								
OAKLEY	D0274	1,028	0	0	504	0	50	14,241
TRIPLAINS	D0275	1,148	0	134	846	0	0	15,040
LYON 056								
NORTH LYON COUNTY	D0251	8,142	5,610	0	1,204	0	362	107,553
SOUTHERN LYON COUNTY	D0252	20,441	0	0	5,716	0	3,704	157,651
EMPORIA	D0253	80,645	169	2,325	56,471	176	-3,627	628,200
MARION 057								
CENTRE	D0397	4,853	89	164	3,289	100	0	39,039
PEABODY-BURNS	D0398	7,287	0	0	4,627	0	0	77,519
MARION	D0408	4,825	3,254	0	1,830	0	0	73,887
DURHAM-HILLSBORO-LEHIGH	D0410	17,927	36,621	0	3,631	30,208	15,517	103,904
GOESSEL	D0411	0	0	0	0	0	0	0
MARSHALL 058								
MARYSVILLE	D0364	0	0	0	1,204	875	4,340	6,419
VERMILLION	D0380	6,905	0	0	10,955	0	0	86,351
AXTELL	D0488	3,873	1,922	3,206	2,719	0	0	43,467
VALLEY HEIGHTS	D0498	7,340	0	1,733	5,711	0	0	72,932
MCPHERSON 059								
LINDSBORG	D0400	8,035	0	1,198	6,483	0	0	76,682
MCPHERSON	D0418	51,885	0	134	4,993	0	0	339,785
CANTON-GALVA	D0419	0	847	0	0	0	0	847
MOUNDRIDGE	D0423	710	0	227	0	11,025	7,942	32,080
INMAN	D0448	6,007	4,000	0	1,983	0	0	71,197

GENERAL FUND EXPENDITURES
INSTRUCTIONAL SUPPORT STAFF

COUNTY NAME # / DISTRICT NAME #		100 SALARIES	200 EMPLOYEE BENEFIST	300 PURCH PROF & TECH SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER
LANE 051								
HEALY PUBLIC SCHOOLS	D0468	0	0	0	0	4,402	0	0
DIGHTON	D0482	41,843	2,999	0	62	10,908	2,302	0
LEAVENWORTH 052								
FT LEAVENWORTH	D0207	0	0	22,882	5,543	58,064	5,938	4,670
EASTON	D0449	66,268	6,959	952	706	20,726	4,048	0
LEAVENWORTH	D0453	314,014	48,690	10,164	24,044	100,474	334	0
BASEHOR-LINWOOD	D0458	83,437	9,118	0	0	40,581	14,318	0
TONGANOXIE	D0464	175,413	18,354	0	0	51,261	0	0
LANSING	D0469	181,288	13,041	31	5,913	58,921	11,619	57,276
LINCOLN 053								
LINCOLN	D0298	0	0	0	0	13,480	1,409	9,585
SYLVAN GROVE	D0299	21,832	859	199	0	4,555	974	1,505
LINN 054								
PLEASANTON	D0344	38,025	8,940	0	0	34,867	0	0
JAYHAWK	D0346	0	0	0	0	21,975	0	0
PRAIRIE VIEW	D0362	90,813	6,366	0	172	27,840	0	0
LOGAN 055								
OAKLEY	D0274	0	0	0	0	18,209	0	0
TRIPLAINS	D0275	4,905	391	0	690	1,904	0	0
LYON 056								
NORTH LYON COUNTY	D0251	86,811	7,297	4,610	0	34,036	272	327
SOUTHERN LYON COUNTY	D0252	87,828	7,719	0	401	13,851	808	1,349
EMPORIA	D0253	511,607	70,450	41,382	1,556	146,988	118,970	17,428
MARION 057								
CENTRE	D0397	32,519	7,233	0	4,393	10,096	12,503	0
PEABODY-BURNS	D0398	43,874	3,370	0	2,479	17,753	1,238	0
MARION	D0408	75,620	5,815	0	0	15,399	8,381	2,995
BURHAM-HILLSBORO-LEHIGH	D0410	0	0	1,351	0	15,879	0	0
GOESSEL	D0411	9,385	0	652	0	15,921	4,878	2,037
MARSHALL 058								
MARYSVILLE	D0364	0	0	0	0	22,446	528	0
VERMILLION	D0380	49,059	4,155	0	0	21,169	0	0
AXTELL	D0488	30,881	3,628	383	2,487	30,098	11,169	0
VALLEY HEIGHTS	D0498	50,514	12,108	0	501	26,216	4,603	0
MCPHERSON 059								
LINDSBORG	D0400	83,606	11,316	28	9,248	30,759	0	0
MCPHERSON	D0418	238,008	33,749	21,376	32,234	57,518	0	0
CANTON-GALVA	D0419	0	0	0	0	0	0	0
MOUNDRIDGE	D0423	98,406	9,382	0	0	19,731	15,083	1,707
INMAN	D0448	70,760	8,369	13,401	0	55,836	38,218	0

COUNTY NAME / DISTRICT NAME	#	INSTRUCTIONAL SUPPORT STAFF: TOTAL INSTRUCTION SUPPORT	GENERAL FUND EXPENDITURES GENERAL ADMINISTRATION: 100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	400 PURCHASED PROP SERV	500 OTHER PURCH SERV	600 SUPPLIES
LANE	051							
HEALY PUBLIC SCHOOLS	D0468	4,402	43,131	4,696	8,457	0	20,944	4,342
DIGHTON	D0482	58,114	100,302	7,110	17,150	0	56,705	13,732
LEAVENWORTH	052							
FT LEAVENWORTH	D0207	97,097	120,571	8,223	13,788	0	62,113	6,871
EASTON	D0449	99,659	91,354	18,579	39,334	2,636	25,919	15,659
LEAVENWORTH	D0453	497,720	337,850	52,103	59,971	16,097	75,248	22,045
BASEHOR-LINWOOD	D0458	147,454	220,565	25,007	10,016	0	14,910	15,002
TONGANOXIE	D0464	245,028	167,443	16,766	13,587	0	28,822	8,149
LANSING	D0469	328,089	247,641	94,793	29,485	3,058	80,767	17,287
LINCOLN	053							
LINCOLN	D0298	24,474	109,796	8,826	11,348	0	9,279	33,033
SYLVAN GROVE	D0299	29,924	36,125	2,775	6,024	0	2,871	0
LINN	054							
PLEASANTON	D0344	81,832	89,494	14,778	5,846	0	16,861	24,446
JAYHAWK	D0346	21,975	86,384	6,443	3,338	0	30,552	5,513
PRAIRIE VIEW	D0362	125,191	123,681	20,492	2,413	0	76,274	6,283
LOGAN	055							
OAKLEY	D0274	18,209	105,888	8,589	26,628	2,267	30,207	9,577
TRIPLAINS	D0275	7,890	46,715	16,259	9,687	5,447	9,903	100
LYON	056							
NORTH LYON COUNTY	D0251	133,353	126,044	14,763	44,121	2,343	35,116	4,075
SOUTHERN LYON COUNTY	D0252	111,956	106,443	9,171	7,117	11,138	8,528	2,786
EMPORIA	D0253	908,381	332,286	41,314	71,496	31,500	39,228	6,136
MARION	057							
CENTRE	D0397	66,744	45,362	10,398	5,739	539	14,767	3,385
PEABODY-BURNS	D0398	68,714	91,560	7,554	10,958	0	19,056	7,800
MARION	D0408	108,210	112,063	9,118	47,397	0	14,481	6,405
DURHAM-HILLSBORO-LEHIGH	D0410	17,230	105,503	13,281	997	0	13,053	2,441
GOESSEL	D0411	32,873	78,807	6,037	18,064	0	2,262	4,645
MARSHALL	058							
MARYSVILLE	D0364	22,974	127,096	10,689	7,386	0	9,551	7,655
VERMILLION	D0380	74,383	107,479	16,191	14,564	0	63,675	7,529
AXTELL	D0488	78,646	83,752	10,584	19,642	0	17,153	4,471
VALLEY HEIGHTS	D0498	93,942	70,348	12,970	3,218	0	14,718	12,829
MCPHERSON	059							
LINDSBORG	D0400	134,957	138,956	15,153	8,547	0	20,576	25,659
MCPHERSON	D0418	382,885	254,056	43,094	37,146	0	24,986	18,080
CANTON-GALVA	D0419	0	103,956	7,844	6,386	0	104,579	3,038
MOUNDRIDGE	D0423	144,309	76,253	9,383	24,801	0	20,314	29,534
INMAN	D0448	186,584	91,275	21,133	13,803	8,994	6,291	1,869

COUNTY NAME / DISTRICT NAME	#	#	GENERAL FUND EXPENDITURES GENERAL ADMINISTRATION 700 PROPERTY EQP & FURN	800 OTHER	TOTAL GENERAL ADMIN.	SCHOOL ADMINISTRATION 100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	400 PURCHASED PROP SERV
LANE	051								
HEALY PUBLIC SCHOOLS		D0468	0	11,064	92,634	36,254	1,045	0	0
DIGHTON		D0482	449	823	196,271	113,057	7,519	130	0
LEAVENWORTH	052								
FT LEAVENWORTH		D0207	11,366	47,343	270,275	349,358	17,493	0	0
EASTON		D0449	3,482	3,239	200,202	248,893	32,524	0	13,294
LEAVENWORTH		D0453	7,330	16,384	587,028	1,086,738	155,891	0	53,818
BASEHOR-LINWOOD		D0458	44,970	11,755	342,225	328,672	39,895	0	0
TONGANOXIE		D0464	0	29,751	264,518	430,154	46,379	2,121	0
LANSING		D0469	3,196	77,479	553,706	415,816	32,155	0	22,608
LINCOLN	053								
LINCOLN		D0298	2,500	911	175,693	127,360	10,543	0	0
SYLVAN GROVE		D0299	0	3,864	51,659	52,847	6,598	4,906	0
LINN	054								
PLEASANTON		D0344	8,153	14,684	174,262	145,958	22,440	0	0
JAYHAWK		D0346	7,314	6,781	146,325	178,930	13,226	0	0
PRAIRIE VIEW		D0362	0	26,722	255,865	368,267	26,893	0	0
LOGAN	055								
OAKLEY		D0274	0	15,805	198,961	239,441	19,416	0	0
TRIPLAINS		D0275	0	6,121	94,232	35,490	1,577	0	0
LYON	056								
NORTH LYON COUNTY		D0251	340	6,906	233,708	224,504	23,224	0	0
SOUTHERN LYON COUNTY		D0252	2,003	24,246	171,437	156,650	21,932	0	13,937
EMPORIA		D0253	589	32,591	555,140	974,578	124,841	10,748	0
MARION	057								
CENTRE		D0397	489	9,180	89,859	85,021	7,063	1,111	324
PEABODY-BURNS		D0398	0	10,835	147,763	128,823	11,153	0	0
MARION		D0408	3,774	8,586	201,824	160,360	12,247	0	0
DURHAM-HILLSBORO-LEHIGH		D0410	1,593	10,573	147,441	194,606	28,357	4,950	0
GOESSEL		D0411	17,148	3,793	130,756	66,101	4,536	0	0
MARSHALL	058								
MARYSVILLE		D0364	2,204	10,973	175,554	241,887	21,566	0	0
VERMILLION		D0380	15,778	10,162	235,378	131,248	23,978	0	0
AXTELL		D0488	6,035	0	141,637	118,266	9,436	0	0
VALLEY HEIGHTS		D0498	1,448	12,315	127,846	117,010	17,630	0	0
MCPHERSON	059								
LINDSBORG		D0400	0	1,190	210,081	248,070	31,181	0	0
MCPHERSON		D0418	0	13,376	390,738	554,965	70,154	8,070	0
CANTON-GALVA		D0419	0	540	226,343	232,026	18,151	0	0
MOUNDRIDGE		D0423	0	29,373	189,658	120,915	12,215	0	0
INMAN		D0448	0	18,124	161,489	108,017	12,773	0	0

GENERAL FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	SCHOOL ADMINISTRATION 500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL SCHOOL ADMIN.	++OPERATION & MAINTENCE 100 SALARIES	200 EMPLOYEE BENEFITS
LANE	051								
HEALY PUBLIC SCHOOLS		D0468	0	0	0	0	37,299	26,322	2,021
DIGHTON		D0482	11,582	2,817	374	423	135,902	114,570	8,671
LEAVENWORTH	052								
FT LEAVENWORTH		D0207	11,121	0	0	0	377,972	313,436	23,202
EASTON		D0449	35,756	8,573	4,395	1,776	345,211	131,615	22,575
LEAVENWORTH		D0453	62,301	35,098	15,504	0	1,409,350	857,487	156,638
BASEHOR-LINWOOD		D0458	9,591	954	0	480	379,592	289,383	41,759
TONGANOXIE		D0464	19,830	11,195	0	3,690	513,369	328,685	44,341
LANSING		D0469	7,114	97,232	18,165	0	593,090	385,324	29,235
LINCOLN	053								
LINCOLN		D0298	6,924	23,298	0	0	168,125	107,190	12,952
SYLVAN GROVE		D0299	4,530	1,650	0	4,527	75,058	38,921	2,985
LINN	054								
PLEASANTON		D0344	6,119	8,479	0	0	182,996	84,090	15,647
JAYHAWK		D0346	8,794	0	0	0	200,950	132,303	10,260
PRAIRIE VIEW		D0362	10,834	5,434	0	18,544	429,972	260,542	18,869
LOGAN	055								
OAKLEY		D0274	4,966	13,130	0	0	276,953	196,527	15,941
TRIPLAINS		D0275	1,430	691	0	3,262	42,450	46,798	5,269
LYON	056								
NORTH LYON COUNTY		D0251	25,937	17,150	1,587	2,598	295,000	136,804	17,183
SOUTHERN LYON COUNTY		D0252	9,841	5,463	1,343	2,695	211,861	168,282	24,604
EMPORIA		D0253	75,125	36,216	42	0	1,221,550	906,437	169,481
MARION	057								
CENTRE		D0397	5,130	5,948	1,253	127	105,977	53,121	5,438
PEABODY-BURNS		D0398	13,049	4,096	0	854	157,975	107,750	11,019
MARION		D0408	16,311	11,698	14,220	0	215,036	119,083	9,960
BURNAM-HILLSBORO-LEHIGH		D0410	12,664	0	0	1,181	241,758	178,419	26,586
GOESSEL		D0411	9,422	284	3,233	0	83,576	63,582	4,670
MARSHALL	058								
MARYSVILLE		D0364	17,333	0	1,788	0	282,574	284,631	24,372
VERMILLION		D0380	14,986	8,595	11,637	778	191,222	105,918	12,803
AXTELL		D0488	11,614	3,402	4,400	0	147,118	72,307	7,993
VALLEY HEIGHTS		D0498	11,544	9,065	993	0	156,242	90,457	10,626
MCPHERSON	059								
LINDSBORG		D0400	15,808	17,943	13,991	0	326,993	148,671	29,341
MCPHERSON		D0418	5,939	1,792	0	0	640,920	663,507	118,972
CANTON-GALVA		D0419	12,841	7,535	0	2,343	272,896	127,405	9,426
MOUNDRIDGE		D0423	0	15,159	0	0	148,289	90,653	34,668
INMAN		D0448	1,408	4,736	0	0	126,934	88,136	12,186

GENERAL FUND EXPENDITURES
OPERATIONS AND MAINTENANCE

COUNTY NAME / DISTRICT NAME	#	#	300 PURCH PROF & TECH SERV	400 PURCHASED PROP SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL OPERATIONS MAINTENANCE
LANE	051								
HEALY PUBLIC SCHOOLS		D0468	0	11,354	0	41,558	0	0	81,255
DIGHTON		D0482	12,158	39,088	0	149,682	11,547	1,467	337,183
LEAVENWORTH	052								
FT LEAVENWORTH		D0207	210,131	48,095	908	210,150	161,178	3,110	970,210
EASTON		D0449	0	41,376	23,598	128,538	10,114	0	357,816
LEAVENWORTH		D0453	0	234,081	100,529	549,195	9,105	5,939	1,912,974
BASEHOR-LINWOOD		D0458	0	260,014	59,293	238,656	8,042	0	897,147
TONGANOXIE		D0464	735	18,166	24,197	184,569	0	0	600,693
LANSING		D0469	0	41,831	51,284	246,934	13,414	0	768,022
LINCOLN	053								
LINCOLN		D0298	45,138	99,938	25,108	75,065	37,558	58	403,007
SYLVAN GROVE		D0299	1,684	26,533	9,996	56,376	0	582	137,077
LINN	054								
PLEASANTON		D0344	0	99,056	13,675	81,975	23,280	0	317,723
JAYHAWK		D0346	14,206	74,137	0	112,953	191,942	0	535,801
PRAIRIE VIEW		D0362	0	67,951	5,003	217,267	0	0	569,632
LOGAN	055								
OAKLEY		D0274	0	15,598	12,459	120,749	1,596	469	363,339
TRIPLAINS		D0275	0	6,465	9,815	42,498	280	0	111,125
LYON	056								
NORTH LYON COUNTY		D0251	0	70,956	23,514	146,664	10,342	24,003	429,466
SOUTHERN LYON COUNTY		D0252	0	45,603	42,427	86,662	13,315	-15,790	365,103
EMPORIA		D0253	34,954	387,506	68,007	663,428	47,346	0	2,277,159
MARION	057								
CENTRE		D0397	377	39,378	13,136	64,501	2,455	0	178,406
PEABODY-BURNS		D0398	564	103,760	18,473	121,156	114,393	0	477,115
MARION		D0408	16,520	56,490	11,600	94,759	67,927	2,094	378,433
DURHAM-HILLSBORO-LEHIGH		D0410	0	46,195	31,229	159,782	4,420	7,742	454,373
GOESSEL		D0411	0	14,026	17,715	58,772	9,843	5,281	173,859
MARSHALL	058								
MARYSVILLE		D0364	42,940	128,515	30,755	125,678	2,521	0	639,412
VERMILLION		D0380	0	151,283	0	137,709	2,659	2,726	413,098
AXTELL		D0488	14	69,704	14,509	87,574	19,774	0	271,875
VALLEY HEIGHTS		D0498	0	83,965	15,836	126,894	14,034	0	341,812
MCPHERSON	059								
LINDSBORG		D0400	0	50,710	14,877	127,788	11,940	0	383,327
MCPHERSON		D0418	1,593	144,241	55,140	298,825	12,904	989	1,296,171
CANTON-GALVA		D0419	0	40,056	1,822	83,905	0	6,064	268,678
MOUNDRIDGE		D0423	11,039	32,503	21,802	110,772	0	0	301,437
INMAN		D0448	0	70,444	18,033	86,108	42,604	0	317,511

GENERAL FUND EXPENDITURES
OTHER SUPPORT SERVICES

COUNTY NAME # / DISTRICT NAME #		100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	400 PURCHASED PROP SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN
LANE 051								
HEALY PUBLIC SCHOOLS	D0468	0	0	0	0	0	0	0
DIGHTON	D0482	0	0	0	0	0	0	0
LEAVENWORTH 052								
FT LEAVENWORTH	D0207	222,267	19,035	25	0	0	0	0
EASTON	D0449	0	0	0	0	0	0	0
LEAVENWORTH	D0453	159,166	24,886	21,025	0	1,443	14,172	20,672
BASEHOR-LINWOOD	D0458	0	0	0	0	0	0	0
TONGANOXIE	D0464	60,677	6,389	0	26,295	0	0	0
LANSING	D0469	0	0	0	0	2,920	0	0
LINCOLN 053								
LINCOLN	D0298	0	0	20,492	0	0	0	0
SYLVAN GROVE	D0299	0	4,532	0	0	0	0	0
LINN 054								
PLEASANTON	D0344	0	0	0	0	0	0	0
JAYHAWK	D0346	0	3,997	0	0	0	0	48,947
PRAIRIE VIEW	D0362	0	0	0	0	0	0	0
LOGAN 055								
OAKLEY	D0274	0	0	0	0	0	0	1,994
TRIPLAINS	D0275	0	0	0	0	0	0	0
LYON 056								
NORTH LYON COUNTY	D0251	0	0	0	0	0	0	0
SOUTHERN LYON COUNTY	D0252	0	0	0	0	0	0	0
EMPORIA	D0253	138,927	20,752	0	0	919	3,279	5,500
MARION 057								
CENTRE	D0397	23,226	4,051	750	0	0	543	0
PEABODY-BURNS	D0398	0	0	0	0	0	0	0
MARION	D0408	0	0	0	0	0	0	0
DURHAM-HILLSBORO-LEHIGH	D0410	0	0	6,904	0	2,953	0	57,619
GOESSEL	D0411	0	0	500	0	795	0	0
MARSHALL 058								
MARYSVILLE	D0364	0	0	0	0	0	0	0
VERMILLION	D0380	0	0	0	0	0	0	0
AXTELL	D0488	0	0	0	0	0	0	0
VALLEY HEIGHTS	D0498	0	0	0	0	0	0	0
MCPHERSON 059								
LINDSBORG	D0400	41,181	6,892	1,906	0	0	0	0
MCPHERSON	D0418	64,805	16,658	4,324	0	75,183	0	0
CANTON-GALVA	D0419	0	0	0	0	0	0	0
MOUNDRIDGE	D0423	0	0	0	6,500	11,602	13,169	0
INMAN	D0448	30,843	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	GENERAL FUND EXPENDITURES: OTHER SUPPORT SERVICES: 800 OTHER	TOTAL SUPPORT SERVICE	MISCELLANEOUS: COMMUNITY SERVICE OPERATION	STUDENT ACTIVITY	ARCH. & ENGI. SERVICE	OUTGOING TRANSFERS: TO ADULT EDUCATION	TO ADULT SUPP EDUC
LANE 051								
HEALY PUBLIC SCHOOLS	D0468	0	0	0	26,081	40,304	0	0
DIGHTON	D0482	0	0	0	31,613	0	0	0
LEAVENWORTH 052								
FT LEAVENWORTH	D0207	10,839	252,166	0	20,398	67,422	0	0
EASTON	D0449	0	0	0	48,810	0	0	0
LEAVENWORTH	D0453	0	241,364	0	134,677	0	0	0
BASEHOR-LINWOOD	D0458	2,202	2,202	0	50,951	0	16,300	0
TONGANOXIE	D0464	428	93,789	27,823	122,602	0	0	0
LANSING	D0469	25,208	28,128	0	248,942	23,894	0	0
LINCOLN 053								
LINCOLN	D0298	0	20,492	0	29,425	0	0	0
SYLVAN GROVE	D0299	0	4,532	0	16,772	0	0	0
LINN 054								
PLEASANTON	D0344	0	0	0	26,035	0	0	0
JAYHAWK	D0346	0	52,944	0	18,253	11,133	8,000	0
PRAIRIE VIEW	D0362	0	0	0	6,130	0	0	0
LOGAN 055								
OAKLEY	D0274	0	1,994	0	62,388	0	0	0
TRIPLAINS	D0275	0	0	0	39,965	0	0	0
LYON 056								
NORTH LYON COUNTY	D0251	0	0	9,627	25,428	0	0	0
SOUTHERN LYON COUNTY	D0252	0	0	5,000	38,862	0	0	0
EMPORIA	D0253	3,341	172,718	0	195,302	0	20,000	0
MARION 057								
CENTRE	D0397	0	28,570	2,300	27,473	17,268	0	0
PEABODY-BURNS	D0398	0	0	0	21,633	0	0	0
MARION	D0408	0	0	7,505	50,761	0	0	0
BURNAM-HILLSBORO-LEHIGH	D0410	308	67,784	0	60,192	34,815	0	0
GOESSEL	D0411	0	1,295	0	13,628	1,770	0	0
MARSHALL 058								
MARYSVILLE	D0364	0	0	0	82,561	0	0	0
VERMILLION	D0380	0	0	0	60,206	40,840	0	0
AXTELL	D0488	0	0	0	54,984	0	0	0
VALLEY HEIGHTS	D0498	0	0	0	26,066	0	0	0
MCPHERSON 059								
LINDSBORG	D0400	0	49,979	0	55,756	0	0	0
MCPHERSON	D0418	10	160,980	0	247,279	0	0	0
CANTON-GALVA	D0419	0	0	0	30,922	0	0	0
MOUNDRIDGE	D0423	15,175	46,446	0	0	0	0	0
INMAN	D0448	2,990	33,833	0	45,370	0	0	0

GENERAL FUND EXPENDITURES
OUTGOING TRANSFERS

COUNTY NAME # / DISTRICT NAME #		TO BILINGUAL EDUCATION	TO CAPITAL OUTLAY	TO DRIVER TRAINING	TO ED EXCELL GRANT	TO FOOD SERVICE	TO INSERVICE EDUCATION	TO PARENT EDUCATION
LANE 051								
HEALY PUBLIC SCHOOLS	D0468	0	0	0	0	9,318	1,153	0
DIGHTON	D0482	0	46,208	536	0	34,722	1,779	8,000
LEAVENWORTH 052								
FT LEAVENWORTH	D0207	3,560	136,476	12,622	0	0	14,987	0
EASTON	D0449	0	67,514	0	0	43,920	3,863	0
LEAVENWORTH	D0453	34,383	0	0	0	0	52,651	31,500
BASEHOR-LINWOOD	D0458	0	130,630	5,000	35,100	32,000	24,000	5,400
TONGANOXIE	D0464	0	0	5,000	0	20,000	32,000	6,000
LANSING	D0469	0	50,000	0	0	0	0	0
LINCOLN 053								
LINCOLN	D0298	0	48,700	22,890	0	11,000	13,938	0
SYLVAN GROVE	D0299	0	4,866	0	0	1,029	3,284	0
LINN 054								
PLEASANTON	D0344	0	0	0	0	0	10,000	2,000
JAYHAWK	D0346	0	62,242	7,500	0	30,000	7,000	5,000
PRAIRIE VIEW	D0362	0	0	0	0	0	0	0
LOGAN 055								
OAKLEY	D0274	0	60,551	45,000	0	107,154	20,000	0
TRIPLAINS	D0275	0	0	0	0	2,500	0	0
LYON 056								
NORTH LYON COUNTY	D0251	0	75,450	13,490	0	10,000	5,000	6,000
SOUTHERN LYON COUNTY	D0252	0	0	25,000	0	30,000	3,000	0
EMPORIA	D0253	118,696	250,000	40,000	7,897	0	22,000	0
MARION 057								
CENTRE	D0397	0	0	3,000	0	35,000	8,000	0
PEABODY-BURNS	D0398	0	50,133	0	0	0	7,000	0
MARION	D0408	0	70,000	0	0	41,500	30,000	0
DURHAM-HILLSBORO-LEHIGH	D0410	0	69,552	2,894	0	0	19,661	0
GOESSEL	D0411	0	31,772	1,000	0	4,000	6,898	0
MARSHALL 058								
MARYSVILLE	D0364	0	85,500	7,000	0	8,000	6,000	0
VERMILLION	D0380	0	70,000	5,000	0	8,500	14,000	0
AXTELL	D0488	0	43,754	5,500	0	10,000	7,500	0
VALLEY HEIGHTS	D0498	0	0	3,000	0	11,016	20,000	10,500
MCPHERSON 059								
LINDSBORG	D0400	0	93,105	9,850	0	30,000	13,000	6,000
MCPHERSON	D0418	0	197,726	0	0	0	0	20,107
CANTON-GALVA	D0419	0	49,415	0	0	45,000	8,000	0
MOUNDRIDGE	D0423	0	0	5,000	0	32,500	5,800	0
INMAN	D0448	0	52,840	5,000	0	20,000	15,000	0

GENERAL FUND EXPENDITURES
OUT GOING TRANSFERS

COUNTY NAME # / DISTRICT NAME	#	TO SUMMER SCHOOL	TO SPECIAL EDUCATION	TO TECHNOLOGY EDUCATION	TO TRANSPORT	TO VOC EDUCATION	TO AREA VOC EDUCATION	TO DISABLE INC BENF.RESRV
LANE 051								
HEALY PUBLIC SCHOOLS	D0468	0	71,500	0	32,833	0	0	0
BIGHTON	D0482	0	59,238	0	160,617	0	0	0
LEAVENWORTH 052								
FT LEAVENWORTH	D0207	0	175,573	0	160,602	0	0	0
EASTON	D0449	0	120,989	0	243,598	37,605	0	0
LEAVENWORTH	D0453	0	979,579	0	102,294	205,737	0	0
BASEHOR-LINWOOD	D0458	0	385,519	0	380,965	0	0	0
TONGANOXIE	D0464	0	510,000	0	379,487	110,017	0	0
LANSING	D0469	4,263	308,184	0	420,777	20,042	0	0
LINCOLN 053								
LINCOLN	D0298	0	43,037	0	124,196	43,219	0	0
SYLVAN GROVE	D0299	0	38,634	0	91,111	0	0	0
LINN 054								
PLEASANTON	D0344	0	53,045	0	91,423	45,386	0	0
JAYHAWK	D0346	15,000	77,000	127,457	178,846	49,321	0	0
PRAIRIE VIEW	D0362	0	136,742	0	384,592	0	0	0
LOGAN 055								
OAKLEY	D0274	0	159,983	0	116,428	0	0	0
TRIPLAINS	D0275	0	69,986	0	81,346	0	0	0
LYON 056								
NORTH LYON COUNTY	D0251	0	91,685	0	235,147	12,960	0	0
SOUTHERN LYON COUNTY	D0252	0	85,612	0	192,267	52,000	0	0
EMPORIA	D0253	30,000	781,782	0	520,707	0	175,165	0
MARION 057								
CENTRE	D0397	5,000	157,000	0	154,580	12,975	0	0
PEABODY-BURNS	D0398	0	69,151	0	223,470	15,000	0	0
MARION	D0408	0	177,909	0	233,587	29,315	0	0
DURHAM-HILLSBORO-LEHIGH	D0410	0	196,766	0	215,709	55,693	0	0
GOESSEL	D0411	0	122,938	0	62,294	0	0	0
MARSHALL 058								
MARYSVILLE	D0364	0	250,000	0	335,085	92,543	0	0
VERMILLION	D0380	0	156,950	0	261,827	106,972	0	0
AXTELL	D0488	0	66,422	0	116,872	0	0	0
VALLEY HEIGHTS	D0498	0	126,000	0	115,076	82,119	0	0
MCPHERSON 059								
LINDSBORG	D0400	0	375,511	0	314,444	5,873	0	0
MCPHERSON	D0418	0	707,083	0	137,478	402,464	0	0
CANTON-GALVA	D0419	0	154,506	0	71,783	0	0	0
MOUNDRIDGE	D0423	0	136,000	0	110,000	87,000	0	0
INMAN	D0448	0	270,000	0	170,451	95,101	0	0

GENERAL FUND EXPENTITURES
OUT GOING TRANSFERS

COUNTY NAME # / DISTRICT NAME #		TO HEALTH CARE RESRV	TO RISK MANAG RESRV	TO SCHOOL WORK COMP RESRV	TO CONTINGENCY RESERVE	TOTAL OUT GOING TRANSFERS
LANE	051					
HEALY PUBLIC SCHOOLS	D0468	0	0	0	0	114,804
DIGHTON	D0482	0	0	0	23,000	334,100
LEAVENWORTH	052					
FT LEAVENWORTH	D0207	0	0	0	0	503,820
EASTON	D0449	0	0	0	0	517,489
LEAVENWORTH	D0453	0	0	0	33,120	1,439,264
BASEHOR-LINWOOD	D0458	0	0	0	65,315	1,080,229
TONGANOXIE	D0464	0	0	0	0	1,062,504
LANSING	D0469	0	0	0	0	803,266
LINCOLN	053					
LINCOLN	D0298	0	0	0	24,350	331,329
SYLVAN GROVE	D0299	0	0	0	0	138,924
LINN	054					
PLEASANTON	D0344	0	0	0	0	201,854
JAYHAWK	D0346	0	0	0	31,121	598,487
PRAIRIE VIEW	D0362	0	0	0	0	521,334
LOGAN	055					
OAKLEY	D0274	0	0	0	0	509,116
TRIPLAINS	D0275	0	0	0	0	153,832
LYON	056					
NORTH LYON COUNTY	D0251	0	0	0	23,748	473,480
SOUTHERN LYON COUNTY	D0252	0	0	0	0	387,879
EMPORIA	D0253	0	0	0	174,000	2,140,247
MARION	057					
CENTRE	D0397	0	0	0	0	375,555
PEABODY-BURNS	D0398	0	0	0	25,066	389,820
MARION	D0408	0	0	0	0	582,311
BURNAM-HILLSBORO-LEHIGH	D0410	0	0	0	0	560,275
GOESSEL	D0411	0	0	0	0	228,902
MARSHALL	058					
MARYSVILLE	D0364	0	0	0	49,000	833,128
VERMILLION	D0380	0	0	0	35,238	658,487
AXTELL	D0488	0	0	0	21,877	271,925
VALLEY HEIGHTS	D0498	0	0	0	0	367,711
MCPHERSON	059					
LINDSBORG	D0400	0	0	0	46,552	894,335
MCPHERSON	D0418	0	0	0	98,863	1,563,721
CANTON-GALVA	D0419	0	0	0	24,708	353,412
MOUNDRIDGE	D0423	0	0	0	0	376,300
INMAN	D0448	0	0	0	0	628,392

GENERAL FUND FINANCIAL STATEMENT
REVENUE FROM LOCAL SOURCES

COUNTY NAME # / DISTRICT NAME	#	TOTAL EXPEND-ITURES	TREASURER'S BALANCE 7-1-92	CASH BAL FROM TRAN & BILI VOC ED	AD VALOREM TAX	BACK TAX COLLECTIONS	OTHER LOCAL	TOTAL LOCAL
LANE 051								
HEALY PUBLIC SCHOOLS	D0468	843,741	85,685	0	370,309	7,230	0	377,539
DIGHTON	D0482	2,310,388	368,121	0	755,073	7,971	2,660	765,704
LEAVENWORTH 052								
FT LEAVENWORTH	D0207	6,822,225	1,945,161	0	19,419	0	0	19,419
EASTON	D0449	3,339,773	291,491	33,154	548,515	14,100	7,197	569,812
LEAVENWORTH	D0453	15,873,573	1,500,780	110,476	3,926,773	158,331	40,038	4,125,142
BASEHOR-LINWOOD	D0458	6,531,480	1,007,341	101,310	1,113,407	38,807	1,491	1,153,705
TONGANOXIE	D0464	6,657,561	503,866	37,563	1,092,773	57,949	58,377	1,209,099
LANSING	D0469	7,230,657	1,253,473	0	1,032,923	18,143	0	1,051,066
LINCOLN 053								
LINCOLN	D0298	2,435,040	340,339	66,796	604,207	3,969	96	608,272
SYLVAN GROVE	D0299	1,206,580	124,347	0	372,250	1,828	0	374,078
LINN 054								
PLEASANTON	D0344	2,466,720	376,527	137,439	239,874	5,757	7,779	253,410
JAYHAWK	D0346	3,112,134	483,061	96,416	604,283	16,315	50	620,648
PRAIRIE VIEW	D0362	4,679,326	401,359	0	3,940,104	17,893	18,214	3,976,211
LOGAN 055								
OAKLEY	D0274	2,971,512	474,208	0	1,028,278	13,297	0	1,041,575
TRIPLAINS	D0275	879,480	202,250	31,385	424,902	6,018	0	430,920
LYON 056								
NORTH LYON COUNTY	D0251	3,778,652	444,640	20,533	732,269	8,472	0	740,741
SOUTHERN LYON COUNTY	D0252	3,044,692	364,994	60,011	581,428	4,022	0	585,450
EMPORIA	D0253	17,652,505	1,194,118	112,189	3,951,327	81,685	102,343	4,135,355
MARION 057								
CENTRE	D0397	1,836,312	240,256	70,943	460,559	11,014	0	471,573
PEABODY-BURNS	D0398	2,526,422	273,487	40,102	538,492	11,538	0	550,030
MARION	D0408	3,553,123	309,736	63,437	623,692	11,913	0	635,605
BURHAM-HILLSBORO-LEHIGH	D0410	3,491,829	320,562	82,789	758,148	10,201	221	768,570
GOESSEL	D0411	1,595,037	181,972	68,813	314,623	2,181	307	317,111
MARSHALL 058								
MARYSVILLE	D0364	4,967,383	488,258	0	1,181,025	7,025	64,979	1,253,029
VERMILLION	D0380	3,523,864	420,408	1,312	624,150	3,150	2,267	629,567
AXTELL	D0488	2,187,045	270,789	19,522	432,763	1,006	5,976	439,745
VALLEY HEIGHTS	D0498	2,440,111	226,253	0	444,750	2,880	0	447,630
MCPHERSON 059								
LINDSBORG	D0400	4,655,268	368,017	51,482	1,237,008	23,750	2,651	1,264,209
MCPHERSON	D0418	9,886,320	476,420	45,410	3,849,733	36,937	6,341	3,893,011
CANTON-GALVA	D0419	2,470,753	496,373	111,631	483,430	4,851	0	488,281
MOUNDRIDGE	D0423	2,654,153	237,903	0	740,264	7,315	0	747,579
INMAN	D0448	2,701,625	353,017	540	545,367	7,576	16,800	569,743

GENERAL FUND FINANCIAL STATEMENT

COUNTY NAME # / DISTRICT NAME #		REVENUE FROM COUNTY SOURCES: IRB'S	MOTOR VEHICLE TAX	TOTAL COUNTY	REVENUE FROM STATE SOURCES: GENERAL STATE AID	MINERAL PRODUCTION	STATE TOTAL
LANE	051						
HEALY PUBLIC SCHOOLS	D0468	0	26,193	26,193	341,916	8,891	350,807
DIGHTON	D0482	0	83,991	83,991	1,075,063	10,611	1,085,674
LEAVENWORTH	052						
FT LEAVENWORTH	D0207	0	5,247	5,247	850,275	0	850,275
EASTON	D0449	0	165,979	165,979	2,285,176	2,080	2,287,256
LEAVENWORTH	D0453	16,004	959,580	975,584	8,547,838	66	8,547,904
BASEHOR-LINWOOD	D0458	4,296	534,416	538,712	3,734,153	18	3,734,171
TONGANOXIE	D0464	541	365,348	365,889	4,530,741	66	4,530,807
LANSING	D0469	0	359,029	359,029	4,441,245	1,174	4,442,419
LINCOLN	053						
LINCOLN	D0298	0	89,791	89,791	1,329,842	0	1,329,842
SYLVAN GROVE	D0299	0	38,839	38,839	669,278	0	669,278
LINN	054						
PLEASANTON	D0344	0	52,413	52,413	1,681,677	0	1,681,677
JAYHAWK	D0346	0	96,429	96,429	1,815,630	0	1,815,630
PRAIRIE VIEW	D0362	0	145,576	145,576	137,596	1,908	139,504
LOGAN	055						
OAKLEY	D0274	0	137,667	137,667	1,313,812	6,117	1,319,929
TRIPLAINS	D0275	0	38,718	38,718	181,108	294	181,402
LYON	056						
NORTH LYON COUNTY	D0251	0	157,263	157,263	2,412,298	14	2,412,312
SOUTHERN LYON COUNTY	D0252	0	140,949	140,949	1,893,292	314	1,893,606
EMPORIA	D0253	5,900	1,087,426	1,093,326	10,988,532	0	10,988,532
MARION	057						
CENTRE	D0397	0	69,329	69,329	984,088	2,131	986,219
PEABODY-BURNS	D0398	0	87,481	87,481	1,554,570	1,123	1,555,693
MARION	D0408	4,165	144,180	148,345	2,395,098	903	2,396,001
DURHAM-HILLSBORO-LEHIGH	D0410	5,550	152,451	158,001	2,147,046	853	2,147,899
GOESSEL	D0411	0	60,917	60,917	960,603	112	960,715
MARSHALL	058						
MARYSVILLE	D0364	0	246,089	246,089	2,986,722	0	2,986,722
VERMILLION	D0380	0	119,033	119,033	2,355,067	752	2,355,819
AXTELL	D0488	0	90,588	90,588	1,372,930	123	1,373,053
VALLEY HEIGHTS	D0498	0	88,255	88,255	1,653,944	0	1,653,944
MCPHERSON	059						
LINDSBORG	D0400	0	251,189	251,189	2,723,448	1,830	2,725,278
MCPHERSON	D0418	4,407	744,278	748,685	4,728,962	817	4,729,779
CANTON-GALVA	D0419	0	98,022	98,022	1,272,287	4,159	1,276,446
MOUNDRIDGE	D0423	0	164,347	164,347	1,475,521	1,554	1,477,075
INMAN	D0448	0	103,395	103,395	1,632,177	446	1,632,623

GENERAL FUND FINANCIAL STATEMENT

COUNTY NAME / DISTRICT NAME	#	REVENUE FROM FEDERAL SOURCES: P.L.874	OTHER	FED TOTAL	REIMBURSEMENTS	TRANSFERS FROM SUPP. GEN. FUND	AVAILABLE 7-01-92 TO 6-30-93	TREASURER'S BALANCE 6-30-93
LANE	051							
HEALY PUBLIC SCHOOLS	D0468	0	1,816	1,816	1,701	0	843,741	0
DIGHTON	D0482	0	0	0	24,026	0	2,327,516	17,128
LEAVENWORTH	052							
FT LEAVENWORTH	D0207	4,002,258	0	4,002,258	8	0	6,822,368	143
EASTON	D0449	32,294	53,809	86,103	12,093	0	3,445,888	106,115
LEAVENWORTH	D0453	329,054	0	329,054	284,633	0	15,873,573	0
BASEHOR-LINWOOD	D0458	0	0	0	408	0	6,535,647	4,167
TONGANOXIE	D0464	0	0	0	13,399	0	6,660,623	3,062
LANSING	D0469	125,162	0	125,162	-492	0	7,230,657	0
LINCOLN	053							
LINCOLN	D0298	0	0	0	0	0	2,435,040	0
SYLVAN GROVE	D0299	0	0	0	38	0	1,206,580	0
LINN	054							
PLEASANTON	D0344	0	0	0	9,107	0	2,510,573	43,853
JAYHAWK	D0346	0	6,532	6,532	594	0	3,119,310	7,176
PRAIRIE VIEW	D0362	0	0	0	16,676	0	4,679,326	0
LOGAN	055							
OAKLEY	D0274	0	0	0	6,509	0	2,979,888	8,376
TRIPLAINS	D0275	0	0	0	0	0	884,675	5,195
LYON	056							
NORTH LYON COUNTY	D0251	0	0	0	4,533	0	3,780,022	1,370
SOUTHERN LYON COUNTY	D0252	0	2,200	2,200	2,195	0	3,049,405	4,713
EMPORIA	D0253	0	0	0	128,985	0	17,652,505	0
MARION	057							
CENTRE	D0397	0	0	0	0	0	1,838,320	2,008
PEABODY-BURNS	D0398	0	0	0	20,804	0	2,527,597	1,175
MARION	D0408	0	0	0	0	0	3,553,124	1
DURHAM-HILLSBORO-LEHIGH	D0410	0	0	0	14,008	0	3,491,829	0
GOESSEL	D0411	0	0	0	6,803	0	1,596,331	1,294
MARSHALL	058							
MARYSVILLE	D0364	0	0	0	2,064	0	4,976,162	8,779
VERMILLION	D0380	0	0	0	0	0	3,526,139	2,275
AXTELL	D0488	0	0	0	15,574	0	2,209,271	22,226
VALLEY HEIGHTS	D0498	0	0	0	24,029	0	2,440,111	0
MCPHERSON	059							
LINDSBORG	D0400	0	0	0	9,425	0	4,669,600	14,332
MCPHERSON	D0418	0	0	0	4,395	0	9,897,700	11,380
CANTON-GALVA	D0419	0	0	0	0	0	2,470,753	0
MOUNDRIDGE	D0423	0	0	0	27,249	0	2,654,153	0
INMAN	D0448	0	33,833	33,833	9,202	0	2,702,353	728

ADULT EDUCATION

COUNTY NAME # / DISTRICT NAME #	TREASURER'S BALANCE 7-01-93	AD VALOREM TAX	INTEREST	OTHER LOCAL & COUNTY REVENUE	STATE REVENUE	FEDERAL REVENUE	TRANSFER FROM GEN. FUND SUPP GEN & CONTENGCY
LANE 051							
HEALY PUBLIC SCHOOLS D0468	0	0	0	0	0	0	0
DIGHTON D0482	0	0	0	0	0	0	0
LEAVENWORTH 052							
FT LEAVENWORTH D0207	0	0	0	0	0	0	0
EASTON D0449	0	0	0	0	0	0	0
LEAVENWORTH D0453	0	0	0	0	0	0	0
BASEHOR-LINWOOD D0458	2,918	0	0	0	0	0	16,300
TONGANOXIE D0464	0	0	0	0	0	0	0
LANSING D0469	0	0	0	0	0	0	0
LINCOLN 053							
LINCOLN D0298	0	0	0	0	0	0	0
SYLVAN GROVE D0299	0	0	0	0	0	0	0
LINN 054							
PLEASANTON D0344	0	0	0	0	0	0	0
JAYHAWK D0346	0	0	0	0	0	0	8,000
PRAIRIE VIEW D0362	0	0	0	0	0	0	0
LOGAN 055							
OAKLEY D0274	0	0	0	0	0	0	0
TRIPLAINS D0275	0	0	0	0	0	0	0
LYON 056							
NORTH LYON COUNTY D0251	0	0	0	0	0	0	0
SOUTHERN LYON COUNTY D0252	0	0	0	0	0	0	0
EMPORIA D0253	28,373	0	12,000	14,281	14,224	29,265	20,000
MARION 057							
CENTRE D0397	0	0	0	0	0	0	0
PEABODY-BURNS D0398	0	0	0	0	0	0	0
MARION D0408	0	0	0	0	0	0	0
DURHAM-HILLSBORO-LEHIGH D0410	0	0	0	0	0	0	0
GOESSEL D0411	0	0	0	0	0	0	0
MARSHALL 058							
MARYSVILLE D0364	880	0	0	1,796	0	0	0
VERMILLION D0380	0	0	0	0	0	0	0
AXTELL D0488	0	0	0	0	0	0	0
VALLEY HEIGHTS D0498	0	0	0	0	0	0	0
MCPHERSON 059							
LINDSBORG D0400	0	0	0	0	0	0	0
MCPHERSON D0418	104	0	0	937	375	0	2,000
CANTON-GALVA D0419	0	0	0	0	0	0	0
MOUNDRIDGE D0423	0	0	0	0	0	0	0
INMAN D0448	0	0	0	0	0	0	0

ADULT EDUCATION

COUNTY NAME / DISTRICT NAME	#	#	TOTAL AVAILABLE 7-01-92 TO 6-30-93	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2330 SPECIAL AREA ADMIN	2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES
LANE	051								
HEALY PUBLIC SCHOOLS		D0468	0	0	0	0	0	0	0
DIGHTON		D0482	0	0	0	0	0	0	0
LEAVENWORTH	052								
FT LEAVENWORTH		D0207	0	0	0	0	0	0	0
EASTON		D0449	0	0	0	0	0	0	0
LEAVENWORTH		D0453	0	0	0	0	0	0	0
BASEHOR-LINWOOD		D0458	19,218	0	0	0	0	0	14,020
TONGANOXIE		D0464	0	0	0	0	0	0	0
LANSING		D0469	0	0	0	0	0	0	0
LINCOLN	053								
LINCOLN		D0298	0	0	0	0	0	0	0
SYLVAN GROVE		D0299	0	0	0	0	0	0	0
LINN	054								
PLEASANTON		D0344	0	0	0	0	0	0	0
JAYHAWK		D0346	8,000	0	0	0	0	0	0
PRAIRIE VIEW		D0362	0	0	0	0	0	0	0
LOGAN	055								
OAKLEY		D0274	0	0	0	0	0	0	0
TRIPLAINS		D0275	0	0	0	0	0	0	0
LYON	056								
NORTH LYON COUNTY		D0251	0	0	0	0	0	0	0
SOUTHERN LYON COUNTY		D0252	0	0	0	0	0	0	0
EMPORIA		D0253	118,143	59,166	3,804	0	0	4,043	0
MARION	057								
CENTRE		D0397	0	0	0	0	0	0	0
PEABODY-BURNS		D0398	0	0	0	0	0	0	0
MARION		D0408	0	0	0	0	0	0	0
DURHAM-HILLSBORO-LEHIGH		D0410	0	0	0	0	0	0	0
GOESSEL		D0411	0	0	0	0	0	0	0
MARSHALL	058								
MARYSVILLE		D0364	2,676	2,066	0	0	0	0	0
VERMILLION		D0380	0	0	0	0	0	0	0
AXTELL		D0488	0	0	0	0	0	0	0
VALLEY HEIGHTS		D0498	0	0	0	0	0	0	0
MCPHERSON	059								
LINDSBORG		D0400	0	0	0	0	0	0	0
MCPHERSON		D0418	3,416	2,265	0	0	0	0	0
CANTON-GALVA		D0419	0	0	0	0	0	0	0
MOUNDRIDGE		D0423	0	0	0	0	0	0	0
INMAN		D0448	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	ADULT EDUCATION TOTAL EXPEND. 7-01-92 TO 6-30-93	ADULT EDUCATION TREASURER'S BALANCE 6-30-93	ADULT SUPPLEMENTARY EDUCATION TREASURER'S BALANCE 7-01-92	ADULT SUPPLEMENTARY EDUCATION INTEREST	ADULT SUPPLEMENTARY EDUCATION OTHER LOCAL REVENUE	TRANSFER FROM GEN. FUND SUPP GEN & CONTENGCY	TOTAL AVAILABLE 7-01-92 TO 6-30-93
LANE	051							
HEALY PUBLIC SCHOOLS	D0468	0	0	0	0	0	0	0
DIGHTON	D0482	0	0	0	0	0	0	0
LEAVENWORTH	052							
FT LEAVENWORTH	D0207	0	0	0	0	0	0	0
EASTON	D0449	0	0	0	0	0	0	0
LEAVENWORTH	D0453	0	0	11,129	0	0	0	11,129
BASEHOR-LINWOOD	D0458	14,020	5,198	0	0	0	0	0
TONGANOXIE	D0464	0	0	0	0	0	0	0
LANSING	D0469	0	0	0	0	0	0	0
LINCOLN	053							
LINCOLN	D0298	0	0	0	0	0	0	0
SYLVAN GROVE	D0299	0	0	0	0	0	0	0
LINN	054							
PLEASANTON	D0344	0	0	0	0	0	0	0
JAYHAWK	D0346	0	8,000	0	0	0	0	0
PRAIRIE VIEW	D0362	0	0	0	0	0	0	0
LOGAN	055							
OAKLEY	D0274	0	0	0	0	0	0	0
TRIPLAINS	D0275	0	0	0	0	0	0	0
LYON	056							
NORTH LYON COUNTY	D0251	0	0	0	0	0	0	0
SOUTHERN LYON COUNTY	D0252	0	0	0	0	0	0	0
EMPORIA	D0253	67,013	51,130	0	0	0	0	0
MARION	057							
CENTRE	D0397	0	0	0	0	0	0	0
PEABODY-BURNS	D0398	0	0	0	0	0	0	0
MARION	D0408	0	0	0	0	0	0	0
DURHAM-HILLSBORO-LEHIGH	D0410	0	0	0	0	0	0	0
GOESSEL	D0411	0	0	0	0	0	0	0
MARSHALL	058							
MARYSVILLE	D0364	2,066	610	0	0	0	0	0
VERMILLION	D0380	0	0	0	0	0	0	0
AXTELL	D0488	0	0	0	0	0	0	0
VALLEY HEIGHTS	D0498	0	0	0	0	0	0	0
MCPHERSON	059							
LINDSBORG	D0400	0	0	0	0	0	0	0
MCPHERSON	D0418	2,265	1,151	0	0	0	0	0
CANTON-GALVA	D0419	0	0	0	0	0	0	0
MOUNDRIDGE	D0423	0	0	0	0	0	0	0
INMAN	D0448	0	0	0	0	0	0	0

ADULT SUPPLEMENTARY EDUCATION EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2300 GENERAL ADMIN.	2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-92 TO 6-30-93
LANE	051								
HEALY PUBLIC SCHOOLS		D0468	0	0	0	0	0	0	0
DIGHTON		D0482	0	0	0	0	0	0	0
LEAVENWORTH	052								
FT LEAVENWORTH		D0207	0	0	0	0	0	0	0
EASTON		D0449	0	0	0	0	0	0	0
LEAVENWORTH		D0453	0	0	0	0	0	0	0
BASEHOR-LINWOOD		D0458	0	0	0	0	0	0	0
TONGANOXIE		D0464	0	0	0	0	0	0	0
LANSING		D0469	0	0	0	0	0	0	0
LINCOLN	053								
LINCOLN		D0298	0	0	0	0	0	0	0
SYLVAN GROVE		D0299	0	0	0	0	0	0	0
LINN	054								
PLEASANTON		D0344	0	0	0	0	0	0	0
JAYHAWK		D0346	0	0	0	0	0	0	0
PRAIRIE VIEW		D0362	0	0	0	0	0	0	0
LOGAN	055								
OAKLEY		D0274	0	0	0	0	0	0	0
TRIPLAINS		D0275	0	0	0	0	0	0	0
LYON	056								
NORTH LYON COUNTY		D0251	0	0	0	0	0	0	0
SOUTHERN LYON COUNTY		D0252	0	0	0	0	0	0	0
EMPORIA		D0253	0	0	0	0	0	0	0
MARION	057								
CENTRE		D0397	0	0	0	0	0	0	0
PEABODY-BURNS		D0398	0	0	0	0	0	0	0
MARION		D0408	0	0	0	0	0	0	0
DURHAM-HILLSBORO-LEHIGH		D0410	0	0	0	0	0	0	0
GOESSEL		D0411	0	0	0	0	0	0	0
MARSHALL	058								
MARYSVILLE		D0364	0	0	0	0	0	0	0
VERMILLION		D0380	0	0	0	0	0	0	0
AXTELL		D0488	0	0	0	0	0	0	0
VALLEY HEIGHTS		D0498	0	0	0	0	0	0	0
MCPHERSON	059								
LINDSBORG		D0400	0	0	0	0	0	0	0
MCPHERSON		D0418	0	0	0	0	0	0	0
CANTON-GALVA		D0419	0	0	0	0	0	0	0
MOUNDRIDGE		D0423	0	0	0	0	0	0	0
INMAN		D0448	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	ADULT SUPP. ED TREASURER'S BALANCE 6-30-93	BILINGUAL EDUCATION FUND INTEREST	OTHER LOCAL REVENE	FEDERAL AID	TRANSFER FROM GEN. FUND CONTENGCY
LANE	051					
HEALY PUBLIC SCHOOLS	D0468	0	0	0	0	0
DIGHTON	D0482	0	0	0	0	0
LEAVENWORTH	052					
FT LEAVENWORTH	D0207	0	0	0	1,440	3,560
EASTON	D0449	0	0	0	0	0
LEAVENWORTH	D0453	11,129	0	0	5,117	34,383
BASEHOR-LINWOOD	D0458	0	0	0	0	0
TONGANOXIE	D0464	0	0	0	0	0
LANSING	D0469	0	0	0	0	0
LINCOLN	053					
LINCOLN	D0298	0	0	0	0	0
SYLVAN GROVE	D0299	0	0	0	0	0
LINN	054					
PLEASANTON	D0344	0	0	0	0	0
JAYHAWK	D0346	0	0	0	0	0
PRAIRIE VIEW	D0362	0	0	0	0	0
LOGAN	055					
OAKLEY	D0274	0	0	0	0	0
TRIPLAINS	D0275	0	0	0	0	0
LYON	056					
NORTH LYON COUNTY	D0251	0	0	0	0	0
SOUTHERN LYON COUNTY	D0252	0	0	0	0	0
EMPORIA	D0253	0	0	0	0	118,696
MARION	057					
CENTRE	D0397	0	0	0	0	0
PEABODY-BURNS	D0398	0	0	0	0	0
MARION	D0408	0	0	0	0	0
DURHAM-HILLSBORO-LEHIGH	D0410	0	0	0	0	0
GOESSEL	D0411	0	0	0	0	0
MARSHALL	058					
MARYSVILLE	D0364	0	0	0	0	0
VERMILLION	D0380	0	0	0	0	0
AXTELL	D0488	0	0	0	0	0
VALLEY HEIGHTS	D0498	0	0	0	0	0
MCPHERSON	059					
LINDSBORG	D0400	0	0	0	0	0
MCPHERSON	D0418	0	0	0	0	12,598
CANTON-GALVA	D0419	0	0	0	0	0
MOUNDRIDGE	D0423	0	0	0	0	0
INMAN	D0448	0	0	0	0	0

BILINGUAL EDUCATION FUND EXPENDITURES

COUNTY NAME # / DISTRICT NAME #		TOTAL AVAILABLE 7-01-92 TO 6-30-93	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTURCTION SUPP SERV	2400 SCHOOL ADMIN.	2600 OPERATION & MAINTENANCE	2500 2800 7900 OTHER SUPP SERVICES
LANE 051								
HEALY PUBLIC SCHOOLS	D0468	0	0	0	0	0	0	0
DIGHTON	D0482	0	0	0	0	0	0	0
LEAVENWORTH 052								
FT LEAVENWORTH	D0207	5,000	5,000	0	0	0	0	0
EASTON	D0449	0	0	0	0	0	0	0
LEAVENWORTH	D0453	39,500	0	39,500	0	0	0	0
BASEHOR-LINWOOD	D0458	0	0	0	0	0	0	0
TONGANOXIE	D0464	0	0	0	0	0	0	0
LANSING	D0469	0	0	0	0	0	0	0
LINCOLN 053								
LINCOLN	D0298	0	0	0	0	0	0	0
SYLVAN GROVE	D0299	0	0	0	0	0	0	0
LINN 054								
PLEASANTON	D0344	0	0	0	0	0	0	0
JAYHAWK	D0346	0	0	0	0	0	0	0
PRAIRIE VIEW	D0362	0	0	0	0	0	0	0
LOGAN 055								
OAKLEY	D0274	0	0	0	0	0	0	0
TRIPLAINS	D0275	0	0	0	0	0	0	0
LYON 056								
NORTH LYON COUNTY	D0251	0	0	0	0	0	0	0
SOUTHERN LYON COUNTY	D0252	0	0	0	0	0	0	0
EMPORIA	D0253	118,696	118,696	0	0	0	0	0
MARION 057								
CENTRE	D0397	0	0	0	0	0	0	0
PEABODY-BURNS	D0398	0	0	0	0	0	0	0
MARION	D0408	0	0	0	0	0	0	0
DURHAM-HILLSBORO-LEHIGH	D0410	0	0	0	0	0	0	0
GOESSEL	D0411	0	0	0	0	0	0	0
MARSHALL 058								
MARYSVILLE	D0364	0	0	0	0	0	0	0
VERMILLION	D0380	0	0	0	0	0	0	0
AXTELL	D0488	0	0	0	0	0	0	0
VALLEY HEIGHTS	D0498	0	0	0	0	0	0	0
MCPHERSON 059								
LINDSBORG	D0400	0	0	0	0	0	0	0
MCPHERSON	D0418	12,598	12,598	0	0	0	0	0
CANTON-GALVA	D0419	0	0	0	0	0	0	0
MOUNDRIDGE	D0423	0	0	0	0	0	0	0
INMAN	D0448	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	BILINGUAL EDUCATION ++ TOTAL EXPEND. 7-01-92 TO 6-30-93	TRANSFER!! BALANCE!! TO GENERAL!! 6-30-93	CAPITAL OUTLAY FUND TREASURER'S BALANCE 7-01-92	AD VALOREM TAX	INTEREST	OTHER LOCAL REVENUE	COUNTY REVENUE
LANE	051								
HEALY PUBLIC SCHOOLS		D0468	0	0	79,757	32,435	0	16,249	1,688
DIGHTON		D0482	0	0	208,200	78,875	8,764	1,096	7,323
LEAVENWORTH	052								
FT LEAVENWORTH		D0207	5,000	0	0	1,394	143,373	0	0
EASTON		D0449	0	0	399,023	49,529	33,360	84	8,093
LEAVENWORTH		D0453	39,500	0	1,875,583	329,711	180,207	71,652	34,203
BASEHOR-LINWOOD		D0458	0	0	886,281	113,695	63,944	0	24,595
TONGANOXIE		D0464	0	0	302,186	105,270	47,906	296	16,252
LANSING		D0469	0	0	1,237,903	95,160	113,923	11,297	13,852
LINCOLN	053								
LINCOLN		D0298	0	0	746,752	61,501	9,259	0	7,420
SYLVAN GROVE		D0299	0	0	11,845	35,661	0	6,464	1,681
LINN	054								
PLEASANTON		D0344	0	0	1,416,609	25,587	55,584	0	4,648
JAYHAWK		D0346	0	0	1,022,351	62,368	68,370	10,398	6,931
PRAIRIE VIEW		D0362	0	0	220,183	352,766	9,422	212	2,288
LOGAN	055								
OAKLEY		D0274	0	0	238,672	113,718	39,738	5,003	9,684
TRIPLAINS		D0275	0	0	180,382	20,690	0	6,109	1,155
LYON	056								
NORTH LYON COUNTY		D0251	0	0	83,888	71,253	0	3,803	12,426
SOUTHERN LYON COUNTY		D0252	0	0	90,576	56,592	25,392	1,945	10,380
EMPORIA		D0253	118,696	0	1,189,520	367,466	82,951	54,529	64,055
MARION	057								
CENTRE		D0397	0	0	1,036,704	39,367	40,246	3,000	4,039
PEABODY-BURNS		D0398	0	0	216,256	48,780	23,508	5,111	6,321
MARION		D0408	0	0	743,180	63,359	51,734	371	2,504
DURHAM-HILLSBORO-LEHIGH		D0410	0	0	318,294	80,849	29,165	12,879	12,338
GOESSEL		D0411	0	0	165,798	30,292	11,582	3,232	4,382
MARSHALL	058								
MARYSVILLE		D0364	0	0	974,877	116,449	99,599	15,624	17,814
VERMILLION		D0380	0	0	662,046	0	39,239	0	0
AXTELL		D0488	0	0	339,834	40,908	37,434	6,107	5,670
VALLEY HEIGHTS		D0498	0	0	296,883	34,606	29,578	302	4,694
MCPHERSON	059								
LINDSBORG		D0400	0	0	1,039,866	110,789	70,294	40,019	17,407
MCPHERSON		D0418	12,598	0	338,198	323,287	116,933	1,780	11,855
CANTON-GALVA		D0419	0	0	672,664	81,029	56,488	0	15,261
MOUNDRIDGE		D0423	0	0	-31,849	71,499	0	100	11,431
INMAN		D0448	0	0	476,940	53,498	36,079	220	7,307

COUNTY NAME / DISTRICT NAME	#	#	FEDERAL REVENUE	TRANSFER FROM GEN FUND SUPP GEN & CONTENGCY	CAPITAL OUTLAY FUND TOTAL AVAILABLE 7-01-92 TO 6-30-93	INSTRUCTION 1000 THRU 2900 EQP & FURN	4100 & 4200 SITE ACQUIS & IMPROVE	4500 NEW BUILD & CONST	4600 BUILD ADD SERV SYS
LANE	051								
HEALY PUBLIC SCHOOLS		D0468	0	0	130,129	1,024	0	0	0
BIGHTON		D0482	0	46,208	350,466	80,348	9,956	0	0
LEAVENWORTH	052								
FT LEAVENWORTH		D0207	2,989,921	136,476	3,271,164	184,553	26,492	0	1,666,905
EASTON		D0449	0	67,514	357,603	95,626	25,916	52,268	0
LEAVENWORTH		D0453	0	0	2,491,356	118,882	256,874	0	947,046
BASEHOR-LINWOOD		D0458	0	130,630	1,219,145	48,698	4,125	92,035	310,551
TONGANOXIE		D0464	0	0	471,910	3,040	195,485	0	0
LANSING		D0469	0	50,000	1,522,135	107,736	14,743	0	0
LINCOLN	053								
LINCOLN		D0298	0	48,700	873,632	0	0	0	0
SYLVAN GROVE		D0299	0	4,866	60,520	4,677	0	0	0
LINN	054								
PLEASANTON		D0344	0	0	1,302,428	0	0	0	0
JAYHAWK		D0346	0	62,242	1,232,663	0	0	0	0
PRAIRIE VIEW		D0362	0	0	584,871	30,961	32,962	90	0
LOGAN	055								
OAKLEY		D0274	0	60,551	467,386	105,177	0	0	0
TRIPLAINS		D0275	0	0	208,336	19,182	0	0	0
LYON	056								
NORTH LYON COUNTY		D0251	0	75,450	246,820	0	0	54,900	4,627
SOUTHERN LYON COUNTY		D0252	0	0	184,685	5,160	0	2,823	0
EMPORIA		D0253	0	250,000	2,008,521	471,927	86,352	525,938	1,675
MARION	057								
CENTRE		D0397	0	0	1,123,356	0	0	774,490	46,062
PEABODY-BURNS		D0398	0	50,133	350,109	36,013	0	0	0
MARION		D0408	0	70,000	931,148	0	0	562,615	-1,282
DURHAM-HILLSBORO-LEHIGH		D0410	0	69,552	523,077	18,485	69,741	10,443	0
GOESSEL		D0411	0	31,772	247,058	80,085	4,509	0	0
MARSHALL	058								
MARYSVILLE		D0364	0	85,500	1,309,863	3,666	0	0	0
VERMILLION		D0380	0	70,000	771,285	0	4,000	0	0
AXTELL		D0488	0	43,754	473,707	71,296	11,183	0	8,064
VALLEY HEIGHTS		D0498	0	0	366,063	0	0	0	0
MCPHERSON	059								
LINDSBORG		D0400	0	93,105	1,371,480	176,686	5,757	48,283	0
MCPHERSON		D0418	0	197,726	1,022,779	367,518	9,194	0	20,960
CANTON-GALVA		D0419	0	49,415	874,857	330,085	0	1,138	0
MOUNDRIDGE		D0423	0	0	51,181	31,021	0	0	0
INMAN		D0448	0	52,840	626,884	68,775	0	120,806	0

COUNTY NAME / DISTRICT NAME	#	#	CAPITAL OUTLAY FUND 4700 REPAIR & REMODEL BLDG	4300 4400 4900 OTHER	5100 CAPITAL OUTLAY BONDS	5000 TRANSFER TO TRANSP	TOTAL EXPEND. 7-01-92 TO 6-30-93	++ TREASURER'S BALANCE 6-30-93	DRIVER TRAINING TREASURER'S BALANCE 7-01-92
LANE	051								
HEALY PUBLIC SCHOOLS		D0468	9,911	29,277	0	0	40,212	89,917	744
DIGHTON		D0482	0	14,772	0	0	105,076	245,390	8,162
LEAVENWORTH	052								
FT LEAVENWORTH		D0207	5,718	0	0	0	1,883,668	1,387,496	0
EASTON		D0449	123,542	20,000	0	0	317,352	240,251	3,801
LEAVENWORTH		D0453	402,785	90,642	0	0	1,816,229	675,127	13,980
BASEHOR-LINWOOD		D0458	6,222	23,746	0	0	485,377	733,768	8,983
TONGANOXIE		D0464	84,083	9,507	0	0	292,115	179,795	15,409
LANSING		D0469	8,441	62,500	0	0	193,420	1,328,715	5,068
LINCOLN	053								
LINCOLN		D0298	0	0	0	26,367	26,367	847,265	14,385
SYLVAN GROVE		D0299	14,923	0	0	0	19,600	40,920	552
LINN	054								
PLEASANTON		D0344	0	1,725	0	0	1,725	1,500,703	16,359
JAYHAWK		D0346	0	0	0	0	0	1,232,663	19,916
PRAIRIE VIEW		D0362	24,548	8,387	0	0	96,948	487,923	18,202
LOGAN	055								
OAKLEY		D0274	42,074	10,101	0	0	157,352	310,034	21,040
TRIPLAINS		D0275	55,970	13,201	0	0	88,353	119,983	5,000
LYON	056								
NORTH LYON COUNTY		D0251	2,208	0	0	105,000	166,735	80,085	605
SOUTHERN LYON COUNTY		D0252	13,058	0	0	0	21,041	163,644	11,015
EMPORIA		D0253	249,588	25,600	0	121,539	1,482,619	525,902	23,941
MARION	057								
CENTRE		D0397	1,083	47,769	0	0	869,404	253,952	1,534
PEABODY-BURNS		D0398	0	601	0	0	36,614	313,495	742
MARION		D0408	7,168	9,239	0	0	577,740	353,408	11,635
DURHAM-HILLSBORO-LEHIGH		D0410	0	0	0	0	98,669	424,408	2,759
GOESSEL		D0411	55,165	0	0	0	139,759	107,299	1,247
MARSHALL	058								
MARYSVILLE		D0364	920,640	13,993	0	0	938,299	371,564	6,754
VERMILLION		D0380	0	410,212	0	0	414,212	357,073	10,410
AXTELL		D0488	37,970	1,810	0	42,428	172,751	300,956	2,039
VALLEY HEIGHTS		D0498	0	0	0	0	0	366,063	2,996
MCPHERSON	059								
LINDSBORG		D0400	25,746	3,242	0	0	259,714	1,111,766	15,781
MCPHERSON		D0418	105,892	10,889	0	0	514,453	508,326	1,774
CANTON-GALVA		D0419	76,888	6,536	0	0	414,647	460,210	20,129
MOUNDRIDGE		D0423	8,582	0	0	0	39,603	11,578	0
INMAN		D0448	11,284	5,995	46,351	0	253,211	373,673	4,850

COUNTY NAME / DISTRICT NAME	#	#	LOCAL REVENUE	STATE REVENUE	DRIVER TRAINING FUND TRANSFER FROM GEN FUND SUPP GEN. & CONTENGCY	TOTAL AVAILABLE 7-01-92 TO 6-30-93	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV
LANE	051								
HEALY PUBLIC SCHOOLS		D0468	0	682	0	1,426	288	0	0
DIGHTON		D0482	0	3,038	536	11,736	2,951	0	0
LEAVENWORTH	052								
FT LEAVENWORTH		D0207	2,188	5,580	12,622	20,390	8,925	0	0
EASTON		D0449	2,501	1,837	0	8,139	4,523	0	0
LEAVENWORTH		D0453	14,084	13,330	0	41,394	26,998	0	0
BASEHOR-LINWOOD		D0458	4,785	4,092	5,000	22,860	10,180	0	0
TONGANOXIE		D0464	784	6,448	5,000	27,641	15,550	0	0
LANSING		D0469	5,805	6,200	0	17,073	15,095	0	0
LINCOLN	053								
LINCOLN		D0298	2,454	2,728	22,890	42,457	23,911	0	0
SYLVAN GROVE		D0299	0	682	0	1,234	1,124	0	0
LINN	054								
PLEASANTON		D0344	0	2,294	0	18,653	3,634	0	0
JAYHAWK		D0346	0	1,612	7,500	29,028	6,959	0	0
PRAIRIE VIEW		D0362	21,532	4,030	0	43,764	35,233	0	0
LOGAN	055								
OAKLEY		D0274	0	2,790	45,000	68,830	37,281	0	0
TRIPLAINS		D0275	0	558	0	5,558	1,966	0	0
LYON	056								
NORTH LYON COUNTY		D0251	1,052	2,914	13,490	18,061	13,540	0	0
SOUTHERN LYON COUNTY		D0252	0	3,720	25,000	39,735	21,288	0	0
EMPORIA		D0253	40,000	17,423	40,000	121,364	66,420	0	0
MARION	057								
CENTRE		D0397	0	1,116	3,000	5,650	1,698	0	0
PEABODY-BURNS		D0398	668	1,984	5,000	8,394	2,307	0	0
MARION		D0408	836	3,100	0	15,571	5,024	0	0
BURNAM-HILLSBORO-LEHIGH		D0410	0	2,976	2,894	8,629	7,595	0	0
GOESSEL		D0411	0	1,178	1,000	3,425	1,074	0	0
MARSHALL	058								
MARYSVILLE		D0364	0	5,518	7,000	19,272	12,553	0	0
VERMILLION		D0380	0	2,727	5,000	18,137	10,255	0	0
AXTELL		D0488	4	1,798	5,500	9,341	3,492	0	124
VALLEY HEIGHTS		D0498	0	1,922	3,000	7,918	4,945	0	0
MCPHERSON	059								
LINDSBORG		D0400	0	4,340	9,850	29,971	7,755	0	0
MCPHERSON		D0418	5,600	7,998	20,000	35,372	17,029	0	30
CANTON-GALVA		D0419	0	2,170	0	22,299	6,418	0	0
MOUNDRIDGE		D0423	0	0	5,000	5,000	4,868	0	0
INMAN		D0448	22	2,542	5,000	12,414	6,458	0	0

COUNTY NAME / DISTRICT NAME	#	#	DRIVER TRAINING FUND 2400 SCHOOL ADMIN.	2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-92 TO 6-30-93	++ EDUCATIONAL EXCELLENCE GRANT TREASURER'S BALANCE 6-30-93	TREASURER'S BALANCE 7-01-92	LOCAL REVENUE
LANE	051								
HEALY PUBLIC SCHOOLS		D0468	0	0	0	288	1,138	0	0
DIGHTON		D0482	0	1,008	0	3,959	7,777	0	0
LEAVENWORTH	052								
FT LEAVENWORTH		D0207	0	11,029	0	19,954	436	0	0
EASTON		D0449	0	2,624	0	7,147	992	0	0
LEAVENWORTH		D0453	128	1,809	0	28,935	12,459	0	0
BASEHOR-LINWOOD		D0458	0	2,831	0	13,011	9,849	0	0
TONGANOXIE		D0464	0	3,646	0	19,196	8,445	0	0
LANSING		D0469	0	574	0	15,669	1,404	0	0
LINCOLN	053								
LINCOLN		D0298	0	2,116	0	26,027	16,430	0	0
SYLVAN GROVE		D0299	0	58	0	1,182	52	0	0
LINN	054								
PLEASANTON		D0344	0	1,159	0	4,793	13,860	0	0
JAYHAWK		D0346	0	292	495	7,746	21,282	16,910	0
PRAIRIE VIEW		D0362	0	641	0	35,874	7,890	0	0
LOGAN	055								
OAKLEY		D0274	0	1,383	30	38,694	30,136	0	0
TRIPLAINS		D0275	0	583	0	2,549	3,009	0	0
LYON	056								
NORTH LYON COUNTY		D0251	0	3,596	0	17,136	925	0	0
SOUTHERN LYON COUNTY		D0252	0	0	0	21,288	18,447	0	0
EMPORIA		D0253	0	5,304	728	72,452	48,912	0	0
MARION	057								
CENTRE		D0397	0	156	0	1,854	3,796	0	0
PEABODY-BURNS		D0398	0	623	0	2,930	5,464	0	0
MARION		D0408	0	460	0	5,484	10,087	0	0
DURHAM-HILLSBORO-LEHIGH		D0410	0	52	0	7,647	982	0	0
GOESSEL		D0411	0	131	0	1,205	2,220	0	0
MARSHALL	058								
MARYSVILLE		D0364	0	1,560	0	14,113	5,159	0	0
VERMILLION		D0380	0	0	0	10,255	7,882	0	0
AXTELL		D0488	0	669	0	4,285	5,056	0	0
VALLEY HEIGHTS		D0498	0	55	0	5,000	2,918	0	0
MCPHERSON	059								
LINDSBORG		D0400	0	549	0	8,304	21,667	0	0
MCPHERSON		D0418	0	1,462	588	19,109	16,263	0	0
CANTON-GALVA		D0419	0	184	0	6,602	15,697	0	0
MOUNDRIDGE		D0423	0	0	0	4,868	132	0	0
INMAN		D0448	0	752	0	7,210	5,204	0	0

EDUCATIONAL EXCELLANCE GRANT FUND

COUNTY NAME # / DISTRICT NAME	#	STATE REVENUE	TRANSFER FROM GEN FUND SUPP GEN & CONTENGCY	TOTAL AVAILABLE 7-01-92 TO 6-30-93	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2400 SCHOOL ADMIN.
LANE 051								
HEALY PUBLIC SCHOOLS	D0468	0	0	0	0	0	0	0
DIGHTON	D0482	0	0	0	0	0	0	0
LEAVENWORTH 052								
FT LEAVENWORTH	D0207	0	0	0	0	0	0	0
EASTON	D0449	0	0	0	0	0	0	0
LEAVENWORTH	D0453	0	0	0	0	0	0	0
BASEHOR-LINWOOD	D0458	35,100	35,100	70,200	68,804	0	1,396	0
TONGANOXIE	D0464	0	0	0	0	0	0	0
LANSING	D0469	0	0	0	0	0	0	0
LINCOLN 053								
LINCOLN	D0298	0	0	0	0	0	0	0
SYLVAN GROVE	D0299	0	0	0	0	0	0	0
LINN 054								
PLEASANTON	D0344	0	0	0	0	0	0	0
JAYHAWK	D0346	0	0	16,910	16,910	0	0	0
PRAIRIE VIEW	D0362	0	0	0	0	0	0	0
LOGAN 055								
OAKLEY	D0274	0	0	0	0	0	0	0
TRIPLAINS	D0275	0	0	0	0	0	0	0
LYON 056								
NORTH LYON COUNTY	D0251	0	0	0	0	0	0	0
SOUTHERN LYON COUNTY	D0252	0	0	0	0	0	0	0
EMPORIA	D0253	0	7,897	7,897	0	0	0	0
MARION 057								
CENTRE	D0397	0	0	0	0	0	0	0
PEABODY-BURNS	D0398	0	0	0	0	0	0	0
MARION	D0408	0	0	0	0	0	0	0
DURHAM-HILLSBORO-LEHIGH	D0410	0	0	0	0	0	0	0
GOESSEL	D0411	0	0	0	0	0	0	0
MARSHALL 058								
MARYSVILLE	D0364	0	0	0	0	0	0	0
VERMILLION	D0380	0	0	0	0	0	0	0
AXTELL	D0488	0	0	0	0	0	0	0
VALLEY HEIGHTS	D0498	0	0	0	0	0	0	0
MCPHERSON 059								
LINDSBORG	D0400	0	0	0	0	0	0	0
MCPHERSON	D0418	0	0	0	0	0	0	0
CANTON-GALVA	D0419	0	0	0	0	0	0	0
MOUNDRIDGE	D0423	0	0	0	0	0	0	0
INMAN	D0448	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	EDUCATIONAL EXCELLENCE GRANT FUND 2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-92 TO 6-30-93	++ TREASURER'S BALANCE 6-30-93	FOOD SERVICES FUND TREASURER'S BALANCE 7-01-92	ALL LUNCH SALES	OTHER LOCAL REVENUE
LANE	051								
HEALY PUBLIC SCHOOLS		D0468	0	0	0	0	14,424	18,627	16,978
DIGHTON		D0482	0	0	0	0	37,953	49,873	10,241
LEAVENWORTH	052								
FT LEAVENWORTH		D0207	0	0	0	0	14,931	235,115	1,029
EASTON		D0449	0	0	0	0	8,373	87,790	409
LEAVENWORTH		D0453	0	0	0	0	307,937	391,005	123,620
BASEHOR-LINWOOD		D0458	0	0	70,200	0	11,123	211,407	2,824
TONGANOXIE		D0464	0	0	0	0	55,424	232,918	19,926
LANSING		D0469	0	0	0	0	67,679	247,795	1,823
LINCOLN	053								
LINCOLN		D0298	0	0	0	0	49,055	59,739	2,064
SYLVAN GROVE		D0299	0	0	0	0	5,439	23,214	43
LINN	054								
PLEASANTON		D0344	0	0	0	0	66,843	34,920	0
JAYHAWK		D0346	0	0	16,910	0	165,000	58,880	130
PRAIRIE VIEW		D0362	0	0	0	0	82,716	125,164	35,410
LOGAN	055								
OAKLEY		D0274	0	0	0	0	83,003	67,972	522
TRIPLAINS		D0275	0	0	0	0	16,087	12,373	23,082
LYON	056								
NORTH LYON COUNTY		D0251	0	0	0	0	21,926	114,880	8,695
SOUTHERN LYON COUNTY		D0252	0	0	0	0	40,244	95,536	328
EMPORIA		D0253	0	0	0	7,897	283,938	436,872	116,647
MARION	057								
CENTRE		D0397	0	0	0	0	17,212	42,026	290
PEABODY-BURNS		D0398	0	0	0	0	31,162	57,900	60
MARION		D0408	0	0	0	0	18,104	86,395	0
DURHAM-HILLSBORO-LEHIGH		D0410	0	0	0	0	31,362	106,227	5,036
GOESSEL		D0411	0	0	0	0	16,112	53,309	145
MARSHALL	058								
MARYSVILLE		D0364	0	0	0	0	59,567	145,775	70,200
VERMILLION		D0380	0	0	0	0	47,577	86,911	486
AXTELL		D0488	0	0	0	0	28,258	69,195	442
VALLEY HEIGHTS		D0498	0	0	0	0	29,848	52,945	3,195
MCPHERSON	059								
LINDSBORG		D0400	0	0	0	0	43,849	135,652	10,985
MCPHERSON		D0418	0	0	0	0	78,343	337,724	54,129
CANTON-GALVA		D0419	0	0	0	0	44,750	70,149	3,195
MOUNDRIDGE		D0423	0	0	0	0	0	78,408	11,240
INMAN		D0448	0	0	0	0	10,927	80,549	117

COUNTY NAME / DISTRICT NAME	#	#	STATE REVENUE	FEDERAL REVENUE	FOOD SERVICE FUND TRANSFER FROM GEN. FUND SUPP GEN & CONTENGCY	TOTAL AVAILABLE 7-01-92 TO 6-30-93	2600 OPERATION & MAINTENANCE	3100 FOOD SERV FOOD & MILK	3100 FOOD SERV OTHER OPER
LANE	051								
HEALY PUBLIC SCHOOLS		D0468	831	11,932	9,318	72,110	0	28,554	28,512
DIGHTON		D0482	2,800	38,898	34,722	174,487	0	64,783	76,140
LEAVENWORTH	052								
FT LEAVENWORTH		D0207	8,455	88,296	0	347,826	111,586	197,183	38,975
EASTON		D0449	3,955	50,621	43,920	195,068	0	90,189	97,313
LEAVENWORTH		D0453	22,377	442,055	0	1,286,994	6,133	488,004	552,272
BASEHOR-LINWOOD		D0458	5,121	57,077	32,000	319,552	7,956	167,231	112,671
TONGANOXIE		D0464	9,409	117,841	20,000	455,518	34,622	167,140	200,974
LANSING		D0469	10,223	109,465	0	436,985	149,972	196,533	20,686
LINCOLN	053								
LINCOLN		D0298	0	50,466	11,000	172,324	0	63,750	68,914
SYLVAN GROVE		D0299	1,420	16,807	1,029	47,952	0	21,243	19,690
LINN	054								
PLEASANTON		D0344	3,001	70,027	0	174,791	0	56,441	55,370
JAYHAWK		D0346	3,919	77,162	30,000	335,091	21,030	100,247	95,728
PRAIRIE VIEW		D0362	5,906	117,359	0	366,555	7,341	145,624	160,652
LOGAN	055								
OAKLEY		D0274	4,220	97,139	107,154	360,010	4,627	123,673	123,117
TRIPLAINS		D0275	923	10,417	2,500	65,382	0	27,427	23,055
LYON	056								
NORTH LYON COUNTY		D0251	4,952	92,009	10,000	252,462	0	130,625	88,954
SOUTHERN LYON COUNTY		D0252	3,819	68,265	30,000	238,192	0	89,974	125,780
EMPORIA		D0253	40,175	537,400	0	1,415,032	148,715	547,232	535,900
MARION	057								
CENTRE		D0397	2,065	36,706	35,000	133,299	7,504	39,079	56,263
PEABODY-BURNS		D0398	2,725	50,844	30,000	172,691	11,083	67,931	56,556
MARION		D0408	3,911	68,393	41,500	218,303	10,229	108,532	73,027
DURHAM-HILLSBORO-LEHIGH		D0410	4,255	60,244	0	207,124	5,784	93,547	102,929
GOESSEL		D0411	2,119	23,212	4,000	98,897	0	42,075	40,614
MARSHALL	058								
MARYSVILLE		D0364	7,113	100,281	8,000	390,936	0	150,503	181,989
VERMILLION		D0380	5,646	81,891	8,500	231,011	0	105,363	78,044
AXTELL		D0488	3,749	46,787	10,000	158,431	1,256	61,077	60,218
VALLEY HEIGHTS		D0498	3,524	73,569	11,016	174,097	4,827	65,157	85,008
MCPHERSON	059								
LINDSBORG		D0400	5,969	76,564	30,000	303,019	2,336	135,062	93,743
MCPHERSON		D0418	11,889	204,428	0	686,513	28,234	288,412	280,118
CANTON-GALVA		D0419	3,267	45,071	45,000	211,432	16,987	71,503	80,897
MOUNDRIDGE		D0423	2,739	43,376	32,500	168,263	15,883	66,320	85,186
INMAN		D0448	3,439	40,442	20,000	155,474	12,912	65,797	63,435

COUNTY NAME / DISTRICT NAME	#	FOOD SERVICE FUND TOTAL EXPEND. 7-01-92 TO 6-30-93	FOOD SERVICE FUND TREASURER'S BALANCE 6-30-93	INSERVICE EDUCATION FUND TREASURER'S BALANCE 7-01-92	INSERVICE EDUCATION FUND LOCAL REVENUE	INSERVICE EDUCATION FUND STATE REVENUE	INSERVICE EDUCATION FUND FEDERAL REVENUE	TRANSFER FROM GEN. FUND SUPP GEN. & CONTENGCY
LANE	051							
HEALY PUBLIC SCHOOLS	D0468	57,066	15,044	0	0	841	0	1,153
DIGHTON	D0482	140,923	33,564	7,178	0	2,031	0	1,779
LEAVENWORTH	052							
FT LEAVENWORTH	D0207	347,744	82	0	0	10,013	0	14,987
EASTON	D0449	187,502	7,566	2,403	0	6,105	0	3,863
LEAVENWORTH	D0453	1,046,409	240,585	9,801	2,932	32,422	0	52,651
BASEHOR-LINWOOD	D0458	287,858	31,694	2,413	0	13,782	0	24,000
TONGANOXIE	D0464	402,736	52,782	14,238	678	13,398	0	32,000
LANSING	D0469	367,191	69,794	1	0	11,902	0	0
LINCOLN	053							
LINCOLN	D0298	132,664	39,660	6,664	0	5,006	0	13,938
SYLVAN GROVE	D0299	40,933	7,019	0	0	1,772	0	3,284
LINN	054							
PLEASANTON	D0344	111,811	62,980	0	0	2,357	0	10,000
JAYHAWK	D0346	217,005	118,086	25,689	40	1,018	0	7,000
PRAIRIE VIEW	D0362	313,617	52,938	6,047	2,548	3,324	0	0
LOGAN	055							
OAKLEY	D0274	251,417	108,593	5,135	0	6,040	0	20,000
TRIPLAINS	D0275	50,482	14,900	9,700	0	1,106	0	0
LYON	056							
NORTH LYON COUNTY	D0251	219,579	32,883	4,023	803	4,789	0	5,000
SOUTHERN LYON COUNTY	D0252	215,754	22,438	0	1,010	2,928	0	3,000
EMPORIA	D0253	1,231,847	183,185	31,053	42,346	34,548	0	22,000
MARION	057							
CENTRE	D0397	102,846	30,453	2,138	0	2,910	0	8,000
PEABODY-BURNS	D0398	135,570	37,121	3,685	3,112	3,838	0	7,000
MARION	D0408	191,788	26,515	11,444	0	7,497	0	30,000
BURNHAM-HILLSBORO-LEHIGH	D0410	202,260	4,864	176	6,525	6,492	0	19,661
GOESSEL	D0411	82,689	16,208	2,052	0	2,485	0	6,898
MARSHALL	058							
MARYSVILLE	D0364	332,492	58,444	6,263	353	8,673	0	6,000
VERMILLION	D0380	183,407	47,604	1,923	0	7,436	0	14,000
AXTELL	D0488	122,551	35,880	4,149	0	1,879	0	7,500
VALLEY HEIGHTS	D0498	154,992	19,105	7,902	1,853	5,043	0	20,000
MCPHERSON	059							
LINDSBORG	D0400	231,141	71,878	6,463	0	9,600	0	13,000
MCPHERSON	D0418	596,764	89,749	3,935	0	14,875	0	17,000
CANTON-GALVA	D0419	169,387	42,045	0	0	3,846	0	8,000
MOUNDRIDGE	D0423	167,389	874	0	2,010	5,551	0	5,800
INMAN	D0448	142,144	13,330	9,555	3,090	5,541	0	15,000

COUNTY NAME / DISTRICT NAME	#	#	TOTAL AVAILABLE 7-01-92 TO 6-30-93	INSERVICE EDUCATION FUND 2200 INSTRUCTION SUPP STAFF	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-92 TO 6-30-93	++ TREASURER'S BALANCE 6-30-93	PARENT EDUCATION FUND TREASURER'S BALANCE 7-01-92	LOCAL REVENUE
LANE	051								
HEALY PUBLIC SCHOOLS		D0468	1,994	1,994	0	1,994	0	0	0
DIGHTON		D0482	10,988	4,759	0	4,759	6,229	0	0
LEAVENWORTH	052								
FT LEAVENWORTH		D0207	25,000	23,493	1,507	25,000	0	0	0
EASTON		D0449	12,371	12,367	0	12,367	4	0	0
LEAVENWORTH		D0453	97,806	90,304	0	90,304	7,502	7,420	57,063
BASEHOR-LINWOOD		D0458	40,195	23,152	0	23,152	17,043	1,750	2,500
TONGANOXIE		D0464	60,314	37,044	0	37,044	23,270	10,745	0
LANSING		D0469	11,903	10,761	0	10,761	1,142	0	0
LINCOLN	053								
LINCOLN		D0298	25,608	12,971	25	12,996	12,612	0	0
SYLVAN GROVE		D0299	5,056	4,200	0	4,200	856	0	0
LINN	054								
PLEASANTON		D0344	12,357	7,013	0	7,013	5,344	0	0
JAYHAWK		D0346	33,747	870	6,010	6,880	26,867	0	0
PRAIRIE VIEW		D0362	11,919	4,017	0	4,017	7,902	0	0
LOGAN	055								
OAKLEY		D0274	31,175	19,725	0	19,725	11,450	0	0
TRIPLAINS		D0275	10,806	2,572	0	2,572	8,234	0	0
LYON	056								
NORTH LYON COUNTY		D0251	14,615	12,122	0	12,122	2,493	0	0
SOUTHERN LYON COUNTY		D0252	6,938	6,938	0	6,938	0	0	0
EMPORIA		D0253	129,947	76,293	0	76,293	53,654	0	0
MARION	057								
CENTRE		D0397	13,048	6,596	0	6,596	6,452	0	0
PEABODY-BURNS		D0398	17,635	13,220	0	13,220	4,415	0	0
MARION		D0408	48,941	29,790	0	29,790	19,151	0	0
DURHAM-HILLSBORO-LEHIGH		D0410	32,854	13,595	18,974	32,569	285	0	0
GOESSEL		D0411	11,435	6,697	0	6,697	4,738	0	0
MARSHALL	058								
MARYSVILLE		D0364	21,289	14,769	0	14,769	6,520	0	0
VERMILLION		D0380	23,359	10,677	5,905	16,582	6,777	0	0
AXTELL		D0488	13,528	5,124	0	5,124	8,404	0	0
VALLEY HEIGHTS		D0498	34,798	30,000	0	30,000	4,798	0	3,250
MCPHERSON	059								
LINDSBORG		D0400	29,063	22,129	761	22,890	6,173	0	0
MCPHERSON		D0418	35,810	35,769	0	35,769	41	0	17,129
CANTON-GALVA		D0419	11,846	9,040	0	9,040	2,806	0	0
MOUNDRIDGE		D0423	13,361	11,348	0	11,348	2,013	0	0
INMAN		D0448	33,176	17,817	0	17,817	15,359	0	0

PARENT EDUCATION FUND

COUNTY NAME / DISTRICT NAME	#	STATE REVENUE	FEDERAL REVENUE	TRANSFER FROM GEN. FUND SUPP GEN. & CONTENGCY	7-01-92 TO 6-30-93	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2500 2800 2900 OTHER SUPP SERVICES
LANE	051							
HEALY PUBLIC SCHOOLS	D0468	0	0	0	0	0	0	0
DIGHTON	D0482	0	0	8,000	8,000	5,300	0	0
LEAVENWORTH	052							
FT LEAVENWORTH	D0207	0	0	0	0	0	0	0
EASTON	D0449	0	0	0	0	0	0	0
LEAVENWORTH	D0453	0	0	31,500	95,983	87,673	0	0
BASEHOR-LINWOOD	D0458	0	0	5,400	9,650	0	6,550	0
TONGANOXIE	D0464	2,500	0	6,000	19,245	7,900	0	0
LANSING	D0469	0	0	0	0	0	0	0
LINCOLN	053							
LINCOLN	D0298	0	0	0	0	0	0	0
SYLVAN GROVE	D0299	0	0	0	0	0	0	0
LINN	054							
PLEASANTON	D0344	0	0	2,000	2,000	1,317	0	0
JAYHAWK	D0346	0	0	5,000	5,000	0	0	0
PRAIRIE VIEW	D0362	0	0	0	0	0	0	0
LOGAN	055							
OAKLEY	D0274	0	0	0	0	0	0	0
TRIPLAINS	D0275	0	0	0	0	0	0	0
LYON	056							
NORTH LYON COUNTY	D0251	6,000	0	6,000	12,000	10,312	1,688	0
SOUTHERN LYON COUNTY	D0252	0	0	0	0	0	0	0
EMPORIA	D0253	0	0	0	0	0	0	0
MARION	057							
CENTRE	D0397	0	0	0	0	0	0	0
PEABODY-BURNS	D0398	0	0	0	0	0	0	0
MARION	D0408	0	0	0	0	0	0	0
DURHAM-HILLSBORO-LEHIGH	D0410	0	0	0	0	0	0	0
GOESSEL	D0411	0	0	0	0	0	0	0
MARSHALL	058							
MARYSVILLE	D0364	0	0	0	0	0	0	0
VERMILLION	D0380	0	0	0	0	0	0	0
AXTELL	D0488	0	0	0	0	0	0	0
VALLEY HEIGHTS	D0498	11,046	0	10,500	24,796	21,322	1,373	0
MCPHERSON	059							
LINDSBORG	D0400	0	0	6,000	6,000	6,000	0	0
MCPHERSON	D0418	34,400	0	20,107	71,636	65,494	1,735	0
CANTON-GALVA	D0419	0	0	0	0	0	0	0
MOUNDRIDGE	D0423	0	0	0	0	0	0	0
INMAN	D0448	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	PARENT EDUCATION FUND TOTAL EXPEND. 7-01-92 TO 6-30-93	PARENT EDUCATION FUND TREASURER'S BALANCE 6-30-93	SPECIAL EDUCATION FUND TREASURER'S BALANCE 7-01-92	SPECIAL EDUCATION FUND LOCAL REVENUE	SPECIAL EDUCATION FUND STATE REVENUE	SPECIAL EDUCATION FUND FEDERAL REVENUE	TRANSFER FROM GEN. FUND SUPP & CONTENGCY GEN.
LANE	051								
HEALY PUBLIC SCHOOLS		D0468	0	0	9,248	0	0	0	87,649
DIGHTON		D0482	5,300	2,700	83,844	16,265	8,150	0	59,238
LEAVENWORTH	052								
FT LEAVENWORTH		D0207	0	0	0	0	27,300	216,948	270,604
EASTON		D0449	0	0	45,537	0	32,189	0	120,989
LEAVENWORTH		D0453	87,673	8,310	52,923	40,000	194,541	18,234	979,579
BASEHOR-LINWOOD		D0458	6,550	3,100	64,835	290	74,816	0	385,519
TONGANOXIE		D0464	7,900	11,345	49,057	3,247	83,191	0	510,000
LANSING		D0469	0	0	121,517	0	46,706	6,574	308,184
LINCOLN	053								
LINCOLN		D0298	0	0	120,009	43,933	8,696	0	43,037
SYLVAN GROVE		D0299	0	0	2,854	4,304	3,270	0	38,634
LINN	054								
PLEASANTON		D0344	1,317	683	121,769	0	15,856	0	53,045
JAYHAWK		D0346	0	5,000	199,754	0	1,460	0	77,000
PRAIRIE VIEW		D0362	0	0	188,156	9,107	64,315	0	136,742
LOGAN	055								
OAKLEY		D0274	0	0	213,963	580	208,046	0	216,000
TRIPLAINS		D0275	0	0	101,090	0	26,014	0	69,986
LYON	056								
NORTH LYON COUNTY		D0251	12,000	0	12,011	16,948	28,836	0	91,685
SOUTHERN LYON COUNTY		D0252	0	0	52,520	2,152	25,885	0	85,612
EMPORIA		D0253	0	0	25,691	12,809	0	0	781,782
MARION	057								
CENTRE		D0397	0	0	25,069	0	26,668	0	157,000
PEABODY-BURNS		D0398	0	0	37,964	1,400	14,288	0	152,151
MARION		D0408	0	0	39,780	0	14,756	0	177,909
DURHAM-HILLSBORO-LEHIGH		D0410	0	0	2,379	5,579	21,063	0	196,766
GOESSEL		D0411	0	0	43,334	0	14,056	0	122,938
MARSHALL	058								
MARYSVILLE		D0364	0	0	95,654	0	0	0	250,000
VERMILLION		D0380	0	0	96,264	0	12,418	0	156,950
AXTELL		D0488	0	0	36,463	634	7,972	0	66,422
VALLEY HEIGHTS		D0498	22,695	2,101	26,768	0	64,454	0	126,000
MCPHERSON	059								
LINDSBORG		D0400	3,000	0	295,578	67	32,981	0	375,511
MCPHERSON		D0418	67,229	4,407	94	0	0	0	815,572
CANTON-GALVA		D0419	0	0	172,236	0	34,501	0	154,506
MOUNDRIDGE		D0423	0	0	0	0	48,730	0	136,000
INMAN		D0448	0	0	62,957	401	17,140	0	270,000

SPECIAL EDUCATION FUND

COUNTY NAME / DISTRICT NAME	#	#	TOTAL AVAILABLE 7-01-92 TO 6-30-93	1000 INSTR EXCPT OBJ 564	1000 INSTR OB564 PAY TO COOP	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2330 SP. AREA ADMIN. SERV	2400 SCHOOL ADMIN.
LANE	051								
HEALY PUBLIC SCHOOLS		D0468	96,897	89	45,470	0	0	0	0
DIGHTON		D0482	167,497	3,559	68,475	612	0	0	0
LEAVENWORTH	052								
FT LEAVENWORTH		D0207	514,852	774	458,627	0	0	0	0
EASTON		D0449	198,715	0	154,450	0	0	0	0
LEAVENWORTH		D0453	1,285,277	207	28,112	0	0	0	0
BASEHOR-LINWOOD		D0458	525,460	0	329,736	0	0	0	0
TONGANOXIE		D0464	645,495	3,037	312,640	0	0	0	0
LANSING		D0469	482,981	0	355,489	0	0	0	0
LINCOLN	053								
LINCOLN		D0298	215,675	0	86,246	0	0	0	0
SYLVAN GROVE		D0299	49,062	91	42,318	0	0	0	0
LINN	054								
PLEASANTON		D0344	190,670	53,669	21,233	0	0	0	0
JAYHAWK		D0346	278,214	446	75,678	0	0	0	0
PRAIRIE VIEW		D0362	398,320	4,215	174,824	0	0	0	0
LOGAN	055								
OAKLEY		D0274	638,589	196,550	126,452	0	0	0	71,982
TRIPLAINS		D0275	197,090	24,750	43,371	0	0	0	0
LYON	056								
NORTH LYON COUNTY		D0251	149,480	0	96,187	0	0	0	0
SOUTHERN LYON COUNTY		D0252	166,169	0	76,104	0	0	0	0
EMPORIA		D0253	820,282	360	0	0	0	0	0
MARION	057								
CENTRE		D0397	210,737	0	63,114	0	0	0	0
PEABODY-BURNS		D0398	205,803	0	83,320	0	0	0	0
MARION		D0408	232,445	5,190	124,915	0	0	0	0
DURHAM-HILLSBORO-LEHIGH		D0410	225,787	264	134,789	0	0	0	0
GOESSEL		D0411	180,328	0	59,421	0	0	0	0
MARSHALL	058								
MARYSVILLE		D0364	345,654	0	0	0	0	0	0
VERMILLION		D0380	265,632	2,706	55,902	0	0	0	0
AXTELL		D0488	111,491	0	36,501	0	0	0	0
VALLEY HEIGHTS		D0498	217,222	79,129	65,197	0	0	4,364	0
MCPHERSON	059								
LINDSBORG		D0400	704,137	0	236,399	0	0	0	0
MCPHERSON		D0418	815,666	0	0	0	0	0	0
CANTON-GALVA		D0419	361,243	29,698	121,599	0	0	0	0
MOUNDRIDGE		D0423	184,730	0	128,394	0	0	0	0
INMAN		D0448	350,498	0	128,393	740	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	SPECIAL EDUCATION FUND 2600 OPERATION & MAINTENANCE	2700 TRANSP.	2500 2800 2900 OTHER SUPP SERVICES	TRANSFER TO COOP SP ED	TOTAL EXPEND. 7-01-92 TO 6-30-93	TREASURER'S BALANCE 6-30-93
LANE	051							
HEALY PUBLIC SCHOOLS		D0468	0	0	0	0	45,559	51,338
DIGHTON		D0482	0	6,918	0	0	79,564	87,933
LEAVENWORTH	052							
FT LEAVENWORTH		D0207	0	30,036	0	0	489,437	25,415
EASTON		D0449	0	44,197	0	0	198,647	68
LEAVENWORTH		D0453	0	257,483	0	972,240	1,258,042	27,235
BASEHOR-LINWOOD		D0458	0	92,975	0	0	422,711	102,749
TONGANOXIE		D0464	0	102,469	0	0	418,146	227,349
LANSING		D0469	0	58,293	0	0	413,782	69,199
LINCOLN	053							
LINCOLN		D0298	0	9,076	0	0	95,322	120,353
SYLVAN GROVE		D0299	0	3,383	0	0	45,792	3,270
LINN	054							
PLEASANTON		D0344	0	21,105	0	0	96,007	94,663
JAYHAWK		D0346	0	0	145	0	76,269	201,945
PRAIRIE VIEW		D0362	0	80,518	0	0	259,557	138,763
LOGAN	055							
OAKLEY		D0274	0	301	692	0	395,977	242,612
TRIPLAINS		D0275	0	2,951	0	0	71,072	126,018
LYON	056							
NORTH LYON COUNTY		D0251	0	31,643	0	0	127,830	21,650
SOUTHERN LYON COUNTY		D0252	0	27,904	0	0	104,008	62,161
EMPORIA		D0253	19,626	385	0	627,573	647,944	172,338
MARION	057							
CENTRE		D0397	0	32,161	0	0	95,275	115,462
PEABODY-BURNS		D0398	0	16,540	0	0	99,860	105,943
MARION		D0408	0	13,672	0	0	143,777	88,668
BURHAM-HILLSBORO-LEHIGH		D0410	0	22,026	0	0	157,079	68,708
GOESSEL		D0411	0	17,676	0	0	77,097	103,231
MARSHALL	058							
MARYSVILLE		D0364	0	0	0	200,000	200,000	145,654
VERMILLION		D0380	0	12,888	0	0	71,496	194,136
AXTELL		D0488	0	10,594	0	0	47,095	64,396
VALLEY HEIGHTS		D0498	0	50,513	0	0	199,203	18,019
MCPHERSON	059							
LINDSBORG		D0400	0	27,801	0	0	264,200	439,937
MCPHERSON		D0418	0	0	0	715,193	715,193	100,473
CANTON-GALVA		D0419	0	16,292	0	0	167,589	193,654
MOUNDRIDGE		D0423	2,546	53,324	0	0	184,264	466
INMAN		D0448	0	22,346	0	0	151,479	199,019

COUNTY NAME / DISTRICT NAME	#	#	TRANSPORTATION FUND OTHER LOCAL REVENUE	TRANSFER FROM GEN. FUND SUPP GEN. & CONTENGCY	TRANSFER FROM CAP. OUTLAY	TOTAL AVAIABLE 7-01-92 TO 6-30-93
LANE	051					
HEALY PUBLIC SCHOOLS		D0468	93	32,833	0	32,926
DIGHTON		D0482	322	160,617	0	160,939
LEAVENWORTH	052					
FT LEAVENWORTH		D0207	0	160,602	0	160,602
EASTON		D0449	0	243,598	0	243,598
LEAVENWORTH		D0453	0	102,294	0	102,294
BASEHOR-LINWOOD		D0458	285	380,965	0	381,250
TONGANOXIE		D0464	919	379,487	0	380,406
LANSING		D0469	1,637	420,777	0	422,414
LINCOLN	053					
LINCOLN		D0298	106	176,931	26,367	177,037
SYLVAN GROVE		D0299	470	91,111	0	91,581
LINN	054					
PLEASANTON		D0344	630	91,423	0	92,053
JAYHAWK		D0346	500	178,846	0	179,346
PRAIRIE VIEW		D0362	0	384,592	0	384,592
LOGAN	055					
OAKLEY		D0274	88	116,428	0	116,516
TRIPLAINS		D0275	0	81,346	0	81,346
LYON	056					
NORTH LYON COUNTY		D0251	0	340,147	105,000	340,147
SOUTHERN LYON COUNTY		D0252	6,733	192,267	0	199,000
EMPORIA		D0253	62,344	642,246	121,539	704,590
MARION	057					
CENTRE		D0397	0	154,580	0	154,580
PEABODY-BURNS		D0398	8,363	223,470	0	231,833
MARION		D0408	0	233,587	0	233,587
DURHAM-HILLSBORO-LEHIGH		D0410	1,191	215,709	0	216,900
GOESSEL		D0411	0	62,294	0	62,294
MARSHALL	058					
MARYSVILLE		D0364	2,473	335,085	0	337,558
VERMILLION		D0380	0	261,827	0	261,827
AXTELL		D0488	14,133	159,300	42,428	173,433
VALLEY HEIGHTS		D0498	25	115,076	0	115,101
MCPHERSON	059					
LINDSBORG		D0400	0	314,444	0	314,444
MCPHERSON		D0418	-1,055	137,478	0	229,331
CANTON-GALVA		D0419	3,500	71,783	0	75,283
MOUNDRIDGE		D0423	5,402	110,000	0	115,402
INMAN		D0448	0	170,451	0	170,451

TRANSPORTATION FUND

COUNTY NAME / DISTRICT NAME	#	2600 OPERATION & MAINTENANCE	2710 TRANSP. SUPERVISION	2720 VEHICLE OPER SERV	2740 VEHICLE SER & MAINT	2790 OTH STUDENT TRANSP SERV	TOTAL EXPEND. 7-01-92 TO 6-30-93	TRANSFER BALANCE TO GENERAL 6-30-93
LANE	051							
HEALY PUBLIC SCHOOLS	D0468	0	1,616	31,310	0	0	32,926	0
DIGHTON	D0482	0	0	147,336	13,603	0	160,939	0
LEAVENWORTH	052							
FT LEAVENWORTH	D0207	0	4,003	155,274	0	1,325	160,602	0
EASTON	D0449	0	0	243,598	0	0	243,598	0
LEAVENWORTH	D0453	0	0	96,494	0	5,800	102,294	0
BASEHOR-LINWOOD	D0458	0	0	381,250	0	0	381,250	0
TONGANOXIE	D0464	0	10,765	365,134	4,507	0	380,406	0
LANSING	D0469	0	0	422,414	0	0	422,414	0
LINCOLN	053							
LINCOLN	D0298	0	0	170,999	6,038	0	177,037	0
SYLVAN GROVE	D0299	0	0	81,232	10,349	0	91,581	0
LINN	054							
PLEASANTON	D0344	0	0	92,053	0	0	92,053	0
JAYHAWK	D0346	0	0	179,346	0	0	179,346	0
PRAIRIE VIEW	D0362	0	0	384,592	0	0	384,592	0
LOGAN	055							
OAKLEY	D0274	4,719	32,982	61,346	17,469	0	116,516	0
TRIPLAINS	D0275	3,435	0	48,571	29,340	0	81,346	0
LYON	056							
NORTH LYON COUNTY	D0251	0	0	312,839	27,190	0	340,029	118
SOUTHERN LYON COUNTY	D0252	0	14,327	184,673	0	0	199,000	0
EMPORIA	D0253	10,344	100,491	488,018	45,551	60,186	704,590	0
MARION	057							
CENTRE	D0397	1,487	16,594	116,071	20,428	0	154,580	0
PEABODY-BURNS	D0398	0	0	227,952	0	0	227,952	3,881
MARION	D0408	3,025	54,731	159,752	16,079	0	233,587	0
DURHAM-HILLSBORO-LEHIGH	D0410	796	20,040	176,955	19,109	0	216,900	0
GOESSEL	D0411	0	0	53,992	8,302	0	62,294	0
MARSHALL	058							
MARYSVILLE	D0364	0	0	303,948	33,610	0	337,558	0
VERMILLION	D0380	0	0	261,827	0	0	261,827	0
AXTELL	D0488	0	4,521	153,122	15,314	476	173,433	0
VALLEY HEIGHTS	D0498	0	8,708	96,724	9,669	0	115,101	0
MCPHERSON	059							
LINDSBORG	D0400	7,598	26,608	236,975	38,371	4,892	314,444	0
MCPHERSON	D0418	0	5,832	226,011	-2,512	0	229,331	0
CANTON-GALVA	D0419	0	0	69,653	5,630	0	75,283	0
MOUNDRIDGE	D0423	0	19,851	74,613	17,844	3,094	115,402	0
INMAN	D0448	0	11,828	139,863	18,760	0	170,451	0

COUNTY NAME / DISTRICT NAME	#	LOCAL REVENUE	FEDERAL REVENUE	VOCATIONAL EDUCATION FUND TRANSFER FROM GEN. FUND SUPP GEN & CONTENGCY	TOTAL AVAILABLE 7-01-92 TO 6-30-93	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV
LANE	051							
HEALY PUBLIC SCHOOLS	D0468	0	0	0	0	0	0	0
DIGHTON	D0482	0	0	0	0	0	0	0
LEAVENWORTH	052							
FT LEAVENWORTH	D0207	0	0	0	0	0	0	0
EASTON	D0449	510	0	37,605	38,115	38,115	0	0
LEAVENWORTH	D0453	67,191	49,950	205,737	322,878	241,778	7,349	0
BASEHOR-LINWOOD	D0458	0	0	0	0	0	0	0
TONGANOXIE	D0464	3,879	0	110,017	113,896	113,727	0	169
LANSING	D0469	0	0	20,042	20,042	20,042	0	0
LINCOLN	053							
LINCOLN	D0298	0	0	43,218	43,218	37,109	6,109	0
SYLVAN GROVE	D0299	0	0	0	0	0	0	0
LINN	054							
PLEASANTON	D0344	0	0	45,386	45,386	39,486	0	0
JAYHAWK	D0346	0	0	49,321	49,321	49,057	0	264
PRAIRIE VIEW	D0362	0	0	0	0	0	0	0
LOGAN	055							
OAKLEY	D0274	0	0	0	0	0	0	0
TRIPLAINS	D0275	0	0	0	0	0	0	0
LYON	056							
NORTH LYON COUNTY	D0251	0	0	12,960	12,960	12,960	0	0
SOUTHERN LYON COUNTY	D0252	0	2,863	52,000	54,863	54,863	0	0
EMPORIA	D0253	0	0	0	0	0	0	0
MARION	057							
CENTRE	D0397	0	0	12,975	12,975	12,975	0	0
PEABODY-BURNS	D0398	277	0	15,000	15,277	14,542	0	586
MARION	D0408	0	0	29,315	29,558	29,340	0	0
DURHAM-HILLSBORO-LEHIGH	D0410	988	0	55,693	57,023	57,023	0	0
GOESSEL	D0411	0	0	0	0	0	0	0
MARSHALL	058							
MARYSVILLE	D0364	747	0	92,543	93,290	93,290	0	0
VERMILLION	D0380	0	0	106,972	106,972	106,972	0	0
AXTELL	D0488	0	12,576	0	12,576	0	752	11,824
VALLEY HEIGHTS	D0498	0	0	82,119	82,119	82,119	0	0
MCPHERSON	059							
LINDSBORG	D0400	0	0	5,873	5,873	5,842	0	0
MCPHERSON	D0418	367,619	0	402,464	770,083	598,685	0	9,877
CANTON-GALVA	D0419	0	0	0	0	0	0	0
MOUNDRIDGE	D0423	37,647	0	87,000	124,647	102,224	976	2,812
INMAN	D0448	286	0	95,101	95,387	89,749	0	1,781

COUNTY NAME / DISTRICT NAME	#	2300 GENERAL ADMIN.	2400 SCHOOL ADMIN.	2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-92 TO 6-30-93	VOC ED FUND TRANSFER BALANCE TO GENERAL 6-30-93
		VOCATIONAL EDUCATION FUND					
LANE	051						
HEALY PUBLIC SCHOOLS	D0468	0	0	0	0	0	0
DIGHTON	D0482	0	0	0	0	0	0
LEAVENWORTH	052						
FT LEAVENWORTH	D0207	0	0	0	0	0	0
EASTON	D0449	0	0	0	0	38,115	0
LEAVENWORTH	D0453	0	0	806	72,945	322,878	0
BASEHOR-LINWOOD	D0458	0	0	0	0	0	0
TONGANOXIE	D0464	0	0	0	0	113,896	0
LANSING	D0469	0	0	0	0	20,042	0
LINCOLN	053						
LINCOLN	D0298	0	0	0	0	43,218	0
SYLVAN GROVE	D0299	0	0	0	0	0	0
LINN	054						
PLEASANTON	D0344	0	0	5,900	0	45,386	0
JAYHAWK	D0346	0	0	0	0	49,321	0
PRAIRIE VIEW	D0362	0	0	0	0	0	0
LOGAN	055						
OAKLEY	D0274	0	0	0	0	0	0
TRIPLAINS	D0275	0	0	0	0	0	0
LYON	056						
NORTH LYON COUNTY	D0251	0	0	0	0	12,960	0
SOUTHERN LYON COUNTY	D0252	0	0	0	0	54,863	0
EMPORIA	D0253	0	0	0	0	0	0
MARION	057						
CENTRE	D0397	0	0	0	0	12,975	0
PEABODY-BURNS	D0398	0	0	20	0	15,148	129
MARION	D0408	0	0	218	0	29,558	0
DURHAM-HILLSBORO-LEHIGH	D0410	0	0	0	0	57,023	0
GOESSEL	D0411	0	0	0	0	0	0
MARSHALL	058						
MARYSVILLE	D0364	0	0	0	0	93,290	0
VERMILLION	D0380	0	0	0	0	106,972	0
AXTELL	D0488	0	0	0	0	12,576	0
VALLEY HEIGHTS	D0498	0	0	0	0	82,119	0
MCPHERSON	059						
LINDSBORG	D0400	0	0	0	31	5,873	0
MCPHERSON	D0418	93,558	0	65,565	2,398	770,083	0
CANTON-GALVA	D0419	0	0	0	0	0	0
MOUNDRIDGE	D0423	1,747	0	16,888	0	124,647	0
[illegible]AN	D0448	0	1,457	2,400	0	95,387	0

AREA VOCATIONAL SCHOOL

COUNTY NAME / DISTRICT NAME	#	TREASURER'S BALANCE 7-01-92	INDIVIDUAL TUITION	OTHER DISTRICT TUITION	OTHER LOCAL REVENUE	STATE AID	FEDERAL AID	TRANSFER FROM GEN. FUND SUPP GEN. & CONTENGCY
LANE 051								
HEALY PUBLIC SCHOOLS	D0468	0	0	0	0	0	0	0
DIGHTON	D0482	0	0	0	0	0	0	0
LEAVENWORTH 052								
FT LEAVENWORTH	D0207	0	0	0	0	0	0	0
EASTON	D0449	0	0	0	0	0	0	0
LEAVENWORTH	D0453	0	0	0	0	0	0	0
BASEHOR-LINWOOD	D0458	0	0	0	0	0	0	0
TONGANOXIE	D0464	0	0	0	0	0	0	0
LANSING	D0469	0	0	0	0	0	0	0
LINCOLN 053								
LINCOLN	D0298	0	0	0	0	0	0	0
SYLVAN GROVE	D0299	0	0	0	0	0	0	0
LINN 054								
PLEASANTON	D0344	0	0	0	0	0	0	0
JAYHAWK	D0346	0	0	0	0	0	0	0
PRAIRIE VIEW	D0362	0	0	0	0	0	0	0
LOGAN 055								
OAKLEY	D0274	0	0	0	0	0	0	0
TRIPLAINS	D0275	0	0	0	0	0	0	0
LYON 056								
NORTH LYON COUNTY	D0251	0	0	0	0	0	0	0
SOUTHERN LYON COUNTY	D0252	0	0	0	0	0	0	0
EMPORIA	D0253	448,430	200,996	180,135	464,300	1,126,560	71,584	175,165
MARION 057								
CENTRE	D0397	0	0	0	0	0	0	0
PEABODY-BURNS	D0398	0	0	0	0	0	0	0
MARION	D0408	0	0	0	0	0	0	0
DURHAM-HILLSBORO-LEHIGH	D0410	0	0	0	0	0	0	0
GOESSEL	D0411	0	0	0	0	0	0	0
MARSHALL 058								
MARYSVILLE	D0364	0	0	0	0	0	0	0
VERMILLION	D0380	0	0	0	0	0	0	0
AXTELL	D0488	0	0	0	0	0	0	0
VALLEY HEIGHTS	D0498	0	0	0	0	0	0	0
MCPHERSON 059								
LINDSBORG	D0400	0	0	0	0	0	0	0
MCPHERSON	D0418	0	0	0	0	0	0	0
CANTON-GALVA	D0419	0	0	0	0	0	0	0
MOUNDRIDGE	D0423	0	0	0	0	0	0	0
INMAN	D0448	0	0	0	0	0	0	0

AREA VOCATIONAL SCHOOL

COUNTY NAME / DISTRICT NAME	#	#	TOTAL AVAILABLE 7-01-92 TO 6-30-93	1000 INSTRUCTION	2100 STUDENT SUPP. SER.	2200 INSTRUCTION SUPPORT SERVICES	2300 GENERAL ADMIN.	2400 SCHOOL ADMIN.	2600 OPERATIONS MAINT.
LANE	051								
HEALY PUBLIC SCHOOLS		D0468	0	0	0	0	0	0	0
DIGHTON		D0482	0	0	0	0	0	0	0
LEAVENWORTH	052								
FT LEAVENWORTH		D0207	0	0	0	0	0	0	0
EASTON		D0449	0	0	0	0	0	0	0
LEAVENWORTH		D0453	0	0	0	0	0	0	0
BASEHOR-LINWOOD		D0458	0	0	0	0	0	0	0
TONGANOXIE		D0464	0	0	0	0	0	0	0
LANSING		D0469	0	0	0	0	0	0	0
LINCOLN	053								
LINCOLN		D0298	0	0	0	0	0	0	0
SYLVAN GROVE		D0299	0	0	0	0	0	0	0
LINN	054								
PLEASANTON		D0344	0	0	0	0	0	0	0
JAYHAWK		D0346	0	0	0	0	0	0	0
PRAIRIE VIEW		D0362	0	0	0	0	0	0	0
LOGAN	055								
OAKLEY		D0274	0	0	0	0	0	0	0
TRIPLAINS		D0275	0	0	0	0	0	0	0
LYON	056								
NORTH LYON COUNTY		D0251	0	0	0	0	0	0	0
SOUTHERN LYON COUNTY		D0252	0	0	0	0	0	0	0
EMPORIA		D0253	2,667,170	1,497,149	88,021	43,724	0	210,565	193,747
MARION	057								
CENTRE		D0397	0	0	0	0	0	0	0
PEABODY-BURNS		D0398	0	0	0	0	0	0	0
MARION		D0408	0	0	0	0	0	0	0
DURHAM-HILLSBORO-LEHIGH		D0410	0	0	0	0	0	0	0
GOESSEL		D0411	0	0	0	0	0	0	0
MARSHALL	058								
MARYSVILLE		D0364	0	0	0	0	0	0	0
VERMILLION		D0380	0	0	0	0	0	0	0
AXTELL		D0488	0	0	0	0	0	0	0
VALLEY HEIGHTS		D0498	0	0	0	0	0	0	0
MCPHERSON	059								
LINDSBORG		D0400	0	0	0	0	0	0	0
MCPHERSON		D0418	0	0	0	0	0	0	0
CANTON-GALVA		D0419	0	0	0	0	0	0	0
MOUNDRIDGE		D0423	0	0	0	0	0	0	0
INMAN		D0448	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	2500 2800 2900 OTHER SUPPORT SERVICES	4000 FACILITY ACQUISITION AND CONSTRUCT	AREA VOCATIONAL SCHOOL TOTAL EXPEND 7-01-92 TO 6-30-93	** TREASURER'S BALANCE 6-30-93	DISABILITY INCOME FUND TREASURER'S BALANCE 7-01-92	INTEREST	TRANSFER FROM GEN. FUND SUPP & CONTENGCY GEN.
LANE	051							
HEALY PUBLIC SCHOOLS	D0468	0	0	0	0	0	0	0
DIGHTON	D0482	0	0	0	0	0	0	0
LEAVENWORTH	052							
FT LEAVENWORTH	D0207	0	0	0	0	0	0	0
EASTON	D0449	0	0	0	0	0	0	0
LEAVENWORTH	D0453	0	0	0	0	0	0	0
BASEHOR-LINWOOD	D0458	0	0	0	0	0	0	0
TONGANOXIE	D0464	0	0	0	0	0	0	0
LANSING	D0469	0	0	0	0	0	0	0
LINCOLN	053							
LINCOLN	D0298	0	0	0	0	0	0	0
SYLVAN GROVE	D0299	0	0	0	0	0	0	0
LINN	054							
PLEASANTON	D0344	0	0	0	0	0	0	0
JAYHAWK	D0346	0	0	0	0	0	0	0
PRAIRIE VIEW	D0362	0	0	0	0	0	0	0
LOGAN	055							
OAKLEY	D0274	0	0	0	0	0	0	0
TRIPLAINS	D0275	0	0	0	0	0	0	0
LYON	056							
NORTH LYON COUNTY	D0251	0	0	0	0	0	0	0
SOUTHERN LYON COUNTY	D0252	0	0	0	0	0	0	0
EMPORIA	D0253	0	0	2,033,206	633,964	0	0	0
MARION	057							
CENTRE	D0397	0	0	0	0	0	0	0
PEABODY-BURNS	D0398	0	0	0	0	0	0	0
MARION	D0408	0	0	0	0	0	0	0
DURHAM-HILLSBORO-LEHIGH	D0410	0	0	0	0	0	0	0
GOESSEL	D0411	0	0	0	0	0	0	0
MARSHALL	058							
MARYSVILLE	D0364	0	0	0	0	0	0	0
VERMILLION	D0380	0	0	0	0	0	0	0
AXTELL	D0488	0	0	0	0	0	0	0
VALLEY HEIGHTS	D0498	0	0	0	0	0	0	0
MCPHERSON	059							
LINDSBORG	D0400	0	0	0	0	0	0	0
MCPHERSON	D0418	0	0	0	0	0	0	0
CANTON-GALVA	D0419	0	0	0	0	0	0	0
MOUNDRIDGE	D0423	0	0	0	0	0	0	0
INMAN	D0448	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	DISABILITY INCOME FUND TOTAL AVAILABLE 7-01-92 TO 6-30-93	DISABILITY INCOME FUND TOTAL EXPEND. 7-01-92 TO 6-30-93	DISABILITY INCOME FUND TREASURER'S BALANCE 6-30-93	HEALTH CARE SERVICES RESERVE TREASURER'S BALANCE 7-01-92	HEALTH CARE SERVICES RESERVE LOCAL REVENUE	HEALTH CARE SERVICES RESERVE TRANSFER FROM GEN. FUND SUPP GEN & CONTENGCY	HEALTH CARE SERVICES RESERVE TOTAL AVAILABLE 7-01-92 TO 6-30-93
LANE	051								
HEALY PUBLIC SCHOOLS		D0468	0	0	0	0	0	0	0
DIGHTON		D0482	0	0	0	0	0	0	0
LEAVENWORTH	052								
FT LEAVENWORTH		D0207	0	0	0	0	0	0	0
EASTON		D0449	0	0	0	0	0	0	0
LEAVENWORTH		D0453	0	0	0	0	0	0	0
BASEHOR-LINWOOD		D0458	0	0	0	0	0	0	0
TONGANOXIE		D0464	0	0	0	0	0	0	0
LANSING		D0469	0	0	0	0	0	0	0
LINCOLN	053								
LINCOLN		D0298	0	0	0	0	0	0	0
SYLVAN GROVE		D0299	0	0	0	0	0	0	0
LINN	054								
PLEASANTON		D0344	0	0	0	0	0	0	0
JAYHAWK		D0346	0	0	0	0	0	0	0
PRAIRIE VIEW		D0362	0	0	0	0	0	0	0
LOGAN	055								
OAKLEY		D0274	0	0	0	0	0	0	0
TRIPLAINS		D0275	0	0	0	0	0	0	0
LYON	056								
NORTH LYON COUNTY		D0251	0	0	0	0	0	0	0
SOUTHERN LYON COUNTY		D0252	0	0	0	0	0	0	0
EMPORIA		D0253	0	0	0	0	0	0	0
MARION	057								
CENTRE		D0397	0	0	0	0	0	0	0
PEABODY-BURNS		D0398	0	0	0	0	0	0	0
MARION		D0408	0	0	0	0	0	0	0
BURNAM-HILLSBORO-LEHIGH		D0410	0	0	0	0	0	0	0
GOESSEL		D0411	0	0	0	0	0	0	0
MARSHALL	058								
MARYSVILLE		D0364	0	0	0	0	0	0	0
VERMILLION		D0380	0	0	0	0	0	0	0
AXTELL		D0488	0	0	0	0	0	0	0
VALLEY HEIGHTS		D0498	0	0	0	0	0	0	0
MCPHERSON	059								
LINDSBORG		D0400	0	0	0	0	0	0	0
MCPHERSON		D0418	0	0	0	0	0	0	0
CANTON-GALVA		D0419	0	0	0	0	0	0	0
MOUNDRIDGE		D0423	0	0	0	0	0	0	0
INMAN		D0448	0	0	0	0	0	0	0

COUNTY NAME # / DISTRICT NAME	#	HEALTH CARE SER. RESERVE ++ TOTAL EXPEND. 7-01-92 TO 6-30-93	TREASURER'S BALANCE 6-30-93	TREASURER'S BALANCE 7-01-92	SCHOOL WORKERS COMPENSATION RESERVE LOCAL REVENUE	TRANSFER FROM GEN. FUND SUPP GEN & CONTENGCY	TOTAL AVAILABLE 7-01-92 TO 6-30-93	TOTAL EXPEND. 7-01-92 TO 6-30-93
LANE 051								
HEALY PUBLIC SCHOOLS	D0468	0	0	0	0	0	0	0
DIGHTON	D0482	0	0	0	0	0	0	0
LEAVENWORTH 052								
FT LEAVENWORTH	D0207	0	0	0	0	0	0	0
EASTON	D0449	0	0	0	0	0	0	0
LEAVENWORTH	D0453	0	0	0	0	0	0	0
BASEHOR-LINWOOD	D0458	0	0	0	0	0	0	0
TONGANOXIE	D0464	0	0	0	0	0	0	0
LANSING	D0469	0	0	0	0	0	0	0
LINCOLN 053								
LINCOLN	D0298	0	0	0	0	0	0	0
SYLVAN GROVE	D0299	0	0	0	0	0	0	0
LINN 054								
PLEASANTON	D0344	0	0	0	0	0	0	0
JAYHAWK	D0346	0	0	0	0	0	0	0
PRAIRIE VIEW	D0362	0	0	0	0	0	0	0
LOGAN 055								
OAKLEY	D0274	0	0	0	0	0	0	0
TRIPLAINS	D0275	0	0	0	0	0	0	0
LYON 056								
NORTH LYON COUNTY	D0251	0	0	0	0	0	0	0
SOUTHERN LYON COUNTY	D0252	0	0	0	0	0	0	0
EMPORIA	D0253	0	0	0	0	0	0	0
MARION 057								
CENTRE	D0397	0	0	0	0	0	0	0
PEABODY-BURNS	D0398	0	0	0	0	0	0	0
MARION	D0408	0	0	0	0	0	0	0
DURHAM-HILLSBORO-LEHIGH	D0410	0	0	0	0	0	0	0
GOESSEL	D0411	0	0	0	0	0	0	0
MARSHALL 058								
MARYSVILLE	D0364	0	0	0	0	0	0	0
VERMILLION	D0380	0	0	0	0	0	0	0
AXTELL	D0488	0	0	0	0	0	0	0
VALLEY HEIGHTS	D0498	0	0	0	0	0	0	0
MCPHERSON 059								
LINDSBORG	D0400	0	0	0	0	0	0	0
MCPHERSON	D0418	0	0	0	0	0	0	0
CANTON-GALVA	D0419	0	0	0	0	0	0	0
MOUNDRIDGE	D0423	0	0	0	0	0	0	0
INMAN	D0448	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	SCH WORKERS COMP TREASURER'S BALANCE 6-30-93	SCH WORKERS COMP TREASURER'S BALANCE 7-01-92	STUDENT MATERIAL REVOLVING REVENUE	STUDENT MATERIAL REVOLVING TOTAL AVAILABLE 7-01-92 TO 6-30-93	STUDENT MATERIAL REVOLVING TOTAL EXPEND. 7-01-92 TO 6-30-93	TEXTBOOK RENTAL TREASURER'S BALANCE 6-30-93	TEXTBOOK RENTAL TREASURER'S BALANCE 7-01-92
LANE	051							
HEALY PUBLIC SCHOOLS	D0468	0	0	0	0	0	0	412
DIGHTON	D0482	0	0	0	0	0	0	8,383
LEAVENWORTH	052							
FT LEAVENWORTH	D0207	0	0	0	0	0	0	18,094
EASTON	D0449	0	0	0	0	0	0	18
LEAVENWORTH	D0453	0	0	0	0	0	0	35,942
BASEHOR-LINWOOD	D0458	0	0	4,137	4,137	4,007	130	26,599
TONGANOXIE	D0464	0	0	0	0	0	0	0
LANSING	D0469	0	0	0	0	0	0	403
LINCOLN	053							
LINCOLN	D0298	0	0	0	0	0	0	0
SYLVAN GROVE	D0299	0	0	0	0	0	0	0
LINN	054							
PLEASANTON	D0344	0	0	0	0	0	0	63
JAYHAWK	D0346	0	0	0	0	0	0	250
PRAIRIE VIEW	D0362	0	0	0	0	0	0	34,298
LOGAN	055							
OAKLEY	D0274	0	3,363	2,750	6,113	1,953	4,160	866
TRIPLAINS	D0275	0	0	0	0	0	0	3,313
LYON	056							
NORTH LYON COUNTY	D0251	0	348	4,779	5,127	4,905	222	3,701
SOUTHERN LYON COUNTY	D0252	0	5,465	4,488	9,953	3,853	6,100	305
EMPORIA	D0253	0	0	0	0	0	0	136,870
MARION	057							
CENTRE	D0397	0	1,601	973	2,574	1,053	1,521	0
PEABODY-BURNS	D0398	0	3,137	7,028	10,165	4,853	5,312	1,894
MARION	D0408	0	6,692	5,366	12,058	8,604	3,454	36,258
DURHAM-HILLSBORO-LEHIGH	D0410	0	0	0	0	0	0	0
GOESSEL	D0411	0	0	0	0	0	0	156
MARSHALL	058							
MARYSVILLE	D0364	0	0	0	0	0	0	25,790
VERMILLION	D0380	0	0	0	0	0	0	247
AXTELL	D0488	0	0	0	0	0	0	889
VALLEY HEIGHTS	D0498	0	0	0	0	0	0	0
MCPHERSON	059							
LINDSBORG	D0400	0	0	0	0	0	0	3,589
MCPHERSON	D0418	0	38,119	52,628	90,747	45,430	45,317	48,394
CANTON-GALVA	D0419	0	2,606	3,591	6,197	3,388	2,809	12,207
MOUNDRIDGE	D0423	0	0	13,690	13,690	13,690	0	0
[illegible]	D0448	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	REVENUE	TEXTBOOK RENTAL FUND TOTAL AVAILABLE 7-01-92 TO 6-30-93	TOTAL EXPEND. 7-01-92 TO 6-30-93	TREASURER'S BALANCE 6-30-93	BOND AND INTEREST FUND TREASURER'S BALANCE 7-01-92	AD VALOREM TAC	INTEREST
LANE 051								
HEALY PUBLIC SCHOOLS	D0468	2,209	2,621	2,621	0	154,527	196,469	2,028
DIGHTON	D0482	9,340	17,723	14,253	3,470	147,829	151,881	0
LEAVENWORTH 052								
FT LEAVENWORTH	D0207	48,260	66,354	63,354	3,000	0	0	0
EASTON	D0449	16,037	16,055	4,839	11,216	57,846	4,973	0
LEAVENWORTH	D0453	130,368	166,310	87,385	78,925	306,748	362,657	6,604
BASEHOR-LINWOOD	D0458	41,015	67,614	64,797	2,817	93,105	46,846	0
TONGANOXIE	D0464	0	0	0	0	184,783	181,005	0
LANSING	D0469	45,331	45,734	45,521	213	261,499	253,858	0
LINCOLN 053								
LINCOLN	D0298	0	0	0	0	0	0	0
SYLVAN GROVE	D0299	0	0	0	0	0	0	0
LINN 054								
PLEASANTON	D0344	0	63	63	0	0	0	0
JAYHAWK	D0346	9,294	9,544	9,135	409	33,487	929	0
PRAIRIE VIEW	D0362	15,902	50,200	5,748	44,452	90,203	325,505	0
LOGAN 055								
OAKLEY	D0274	10,059	10,925	7,909	3,016	0	0	0
TRIPLAINS	D0275	4,379	7,692	2,180	5,512	0	0	0
LYON 056								
NORTH LYON COUNTY	D0251	16,596	20,297	19,944	353	0	0	13,946
SOUTHERN LYON COUNTY	D0252	15,816	16,121	15,525	596	0	0	0
EMPORIA	D0253	114,170	251,040	125,454	125,586	52,618	774,180	0
MARION 057								
CENTRE	D0397	0	0	0	0	0	0	0
PEABODY-BURNS	D0398	11,823	13,717	9,820	3,897	38,966	19,933	0
MARION	D0408	15,221	51,479	18,653	32,826	22,489	479	0
DURHAM-HILLSBORO-LEHIGH	D0410	0	0	0	0	0	0	0
GOESSEL	D0411	6,856	7,012	1,180	5,832	0	0	0
MARSHALL 058								
MARYSVILLE	D0364	20,815	46,605	8,065	38,540	9,635	168,465	0
VERMILLION	D0380	17,240	17,487	2,715	14,772	0	0	0
AXTELL	D0488	10,397	11,286	4,062	7,224	0	0	0
VALLEY HEIGHTS	D0498	0	0	0	0	32,746	213	0
MCPHERSON 059								
LINDSBORG	D0400	34,953	38,542	36,782	1,760	112,701	230,566	0
MCPHERSON	D0418	48,142	96,536	63,512	33,024	129,617	526,824	0
CANTON-GALVA	D0419	15,167	27,374	27,333	41	0	0	0
MOUNDRIDGE	D0423	28,610	28,610	28,610	0	84,038	96,297	0
INMAN	D0448	0	0	0	0	91,221	168,823	0

COUNTY NAME / DISTRICT NAME	#	#	BOND AND INTEREST FUND: OTHER LOCAL REVENUE	COUNTY REVENUE	TOTAL AVAILABLE 7-01-92 TO 6-30-93	TOTAL EXPEND. 7-01-92 TO 6-30-93	++ TREASURER'S BALANCE 6-30-93	SPECIAL ASSESSMENT: TREASURER'S BALANCE 7-01-92	LOCAL REVENUE
LANE	051								
HEALY PUBLIC SCHOOLS		D0468	0	7,518	360,542	360,542	185,069	0	0
DIGHTON		D0482	97,163	25,953	422,826	422,826	255,234	0	0
LEAVENWORTH	052								
FT LEAVENWORTH		D0207	0	0	0	0	0	0	0
EASTON		D0449	0	7,255	76,070	76,070	29,934	0	0
LEAVENWORTH		D0453	6	79,925	815,389	815,389	319,960	200	13
BASEHOR-LINWOOD		D0458	0	19,387	170,641	170,641	95,373	2,047	22
TONGANOXIE		D0464	68	41,346	449,905	449,905	198,729	0	0
LANSING		D0469	0	98,376	703,703	703,903	202,960	0	0
LINCOLN	053								
LINCOLN		D0298	0	0	0	0	0	0	0
SYLVAN GROVE		D0299	0	0	0	0	0	0	0
LINN	054								
PLEASANTON		D0344	0	0	0	0	0	0	0
JAYHAWK		D0346	0	6,805	43,015	43,015	17,384	0	0
PRAIRIE VIEW		D0362	0	12,532	428,240	428,240	215,306	0	0
LOGAN	055								
OAKLEY		D0274	0	0	0	0	0	0	0
TRIPLAINS		D0275	0	0	0	0	0	0	0
LYON	056								
NORTH LYON COUNTY		D0251	0	0	13,946	13,946	13,946	0	0
SOUTHERN LYON COUNTY		D0252	0	0	0	0	0	0	0
EMPORIA		D0253	0	33,413	977,063	977,063	246,735	24,585	3
MARION	057								
CENTRE		D0397	0	0	0	0	0	0	0
PEABODY-BURNS		D0398	0	5,840	67,302	67,302	16,040	0	0
MARION		D0408	0	3,907	26,875	26,875	26,875	0	0
DURHAM-HILLSBORO-LEHIGH		D0410	0	0	0	0	0	0	0
GOESSEL		D0411	0	0	0	0	0	0	0
MARSHALL	058								
MARYSVILLE		D0364	0	28,871	221,118	221,118	19,018	0	0
VERMILLION		D0380	0	0	0	0	0	0	0
AXTELL		D0488	0	0	0	0	0	0	0
VALLEY HEIGHTS		D0498	0	9,482	42,441	42,441	42,441	0	0
MCPHERSON	059								
LINDSBORG		D0400	5,819	37,209	394,093	394,093	124,145	0	0
MCPHERSON		D0418	0	73,073	747,918	747,918	217,909	0	0
CANTON-GALVA		D0419	0	0	0	0	0	0	0
MOUNDRIDGE		D0423	0	15,841	196,176	196,176	91,468	0	0
INMAN		D0448	0	27,867	294,856	294,856	121,268	0	0

COUNTY NAME / DISTRICT NAME	#	#	COUNTY REVENUE	SPECIAL ASSESSMENT TOTAL AVAILABLE 7-01-92 TO 6-30-93	SPECIAL ASSESSMENT TOTAL EXPEND. 7-01-92 TO 6-30-93	** TREASURER'S BALANCE 6-30-93	COOP SPECIAL EDUCATION TREASURER'S BALANCE 7-01-92	PAYMENT FROM OTHER DISTRICT	OTHER LOCAL REVENUE
LANE	051								
HEALY PUBLIC SCHOOLS		D0468	0	0	0	0	0	0	0
DIGHTON		D0482	0	0	0	0	0	0	0
LEAVENWORTH	052								
FT LEAVENWORTH		D0207	0	0	0	0	0	0	0
EASTON		D0449	0	0	0	0	0	0	0
LEAVENWORTH		D0453	0	213	213	0	376,282	1,546,574	46,883
BASEHOR-LINWOOD		D0458	405	2,474	0	2,474	0	0	0
TONGANOXIE		D0464	0	0	0	0	0	0	0
LANSING		D0469	0	0	0	0	0	0	0
LINCOLN	053								
LINCOLN		D0298	0	0	0	0	0	0	0
SYLVAN GROVE		D0299	0	0	0	0	0	0	0
LINN	054								
PLEASANTON		D0344	0	0	0	0	0	0	0
JAYHAWK		D0346	0	0	0	0	0	0	0
PRAIRIE VIEW		D0362	0	0	0	0	0	0	0
LOGAN	055								
OAKLEY		D0274	0	0	0	0	0	0	0
TRIPLAINS		D0275	0	0	0	0	0	0	0
LYON	056								
NORTH LYON COUNTY		D0251	0	0	0	0	0	0	0
SOUTHERN LYON COUNTY		D0252	0	0	0	0	0	0	0
EMPORIA		D0253	0	24,588	320	24,268	218,813	437,598	56,546
MARION	057								
CENTRE		D0397	0	0	0	0	0	0	0
PEABODY-BURNS		D0398	0	0	0	0	0	0	0
MARION		D0408	0	0	0	0	0	0	0
DURHAM-HILLSBORO-LEHIGH		D0410	0	0	0	0	0	0	0
GOESSEL		D0411	0	0	0	0	0	0	0
MARSHALL	058								
MARYSVILLE		D0364	0	0	0	0	1,499	65,197	7,452
VERMILLION		D0380	0	0	0	0	0	0	0
AXTELL		D0488	0	0	0	0	0	0	0
VALLEY HEIGHTS		D0498	0	0	0	0	0	0	0
MCPHERSON	059								
LINDSBORG		D0400	0	0	0	0	0	0	0
MCPHERSON		D0418	0	0	0	0	385,314	604,308	28,107
CANTON-GALVA		D0419	0	0	0	0	0	0	0
MOUNDRIDGE		D0423	0	0	0	0	0	0	0
INMAN		D0448	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	STATE REVENUE	FEDERAL REVENUE	COOP SPECIAL EDUCATION TRANSFER FROM SPEC EDUC	TOTAL AVAILABLE 7-01-92 TO 6-30-93	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV
LANE	051								
HEALY PUBLIC SCHOOLS		D0468	0	0	0	0	0	0	0
DIGHTON		D0482	0	0	0	0	0	0	0
LEAVENWORTH	052								
FT LEAVENWORTH		D0207	0	0	0	0	0	0	0
EASTON		D0449	0	0	0	0	0	0	0
LEAVENWORTH		D0453	2,553,058	404,691	972,240	5,899,728	3,648,464	1,109,246	16,617
BASEHOR-LINWOOD		D0458	0	0	0	0	0	0	0
TONGANOXIE		D0464	0	0	0	0	0	0	0
LANSING		D0469	0	0	0	0	0	0	0
LINCOLN	053								
LINCOLN		D0298	0	0	0	0	0	0	0
SYLVAN GROVE		D0299	0	0	0	0	0	0	0
LINN	054								
PLEASANTON		D0344	0	0	0	0	0	0	0
JAYHAWK		D0346	0	0	0	0	0	0	0
PRAIRIE VIEW		D0362	0	0	0	0	0	0	0
LOGAN	055								
OAKLEY		D0274	0	0	0	0	0	0	0
TRIPLAINS		D0275	0	0	0	0	0	0	0
LYON	056								
NORTH LYON COUNTY		D0251	0	0	0	0	0	0	0
SOUTHERN LYON COUNTY		D0252	0	0	0	0	0	0	0
EMPORIA		D0253	2,433,874	341,135	627,573	4,115,539	2,906,195	724,097	6,619
MARION	057								
CENTRE		D0397	0	0	0	0	0	0	0
PEABODY-BURNS		D0398	0	0	0	0	0	0	0
MARION		D0408	0	0	0	0	0	0	0
DURHAM-HILLSBORO-LEHIGH		D0410	0	0	0	0	0	0	0
GOESSEL		D0411	0	0	0	0	0	0	0
MARSHALL	058								
MARYSVILLE		D0364	401,417	71,529	200,000	747,094	717,780	0	0
VERMILLION		D0380	0	0	0	0	0	0	0
AXTELL		D0488	0	0	0	0	0	0	0
VALLEY HEIGHTS		D0498	0	0	0	0	0	0	0
MCPHERSON	059								
LINDSBORG		D0400	0	0	0	0	0	0	0
MCPHERSON		D0418	1,465,697	224,919	715,193	3,423,538	1,761,343	915,016	26,714
CANTON-GALVA		D0419	0	0	0	0	0	0	0
MOUNDRIDGE		D0423	0	0	0	0	0	0	0
INMAN		D0448	0	0	0	0	0	0	0

COOP SPECIAL EDUCATION

COUNTY NAME / DISTRICT NAME	#	#	2300 GENERAL ADMIN.	2400 SCHOOL ADMIN.	2600 OPERATION & MAINTENANCE	2700 STUDENT TRANSP.	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-92 TO 6-30-93	** TREASURER'S BALANCE 6-30-93
LANE	051								
HEALY PUBLIC SCHOOLS		D0468	0	0	0	0	0	0	0
DIGHTON		D0482	0	0	0	0	0	0	0
LEAVENWORTH	052								
FT LEAVENWORTH		D0207	0	0	0	0	0	0	0
EASTON		D0449	0	0	0	0	0	0	0
LEAVENWORTH		D0453	428,689	0	74,854	48,197	0	5,326,067	573,661
BASEHOR-LINWOOD		D0458	0	0	0	0	0	0	0
TONGANOXIE		D0464	0	0	0	0	0	0	0
LANSING		D0469	0	0	0	0	0	0	0
LINCOLN	053								
LINCOLN		D0298	0	0	0	0	0	0	0
SYLVAN GROVE		D0299	0	0	0	0	0	0	0
LINN	054								
PLEASANTON		D0344	0	0	0	0	0	0	0
JAYHAWK		D0346	0	0	0	0	0	0	0
PRAIRIE VIEW		D0362	0	0	0	0	0	0	0
LOGAN	055								
OAKLEY		D0274	0	0	0	0	0	0	0
TRIPLAINS		D0275	0	0	0	0	0	0	0
LYON	056								
NORTH LYON COUNTY		D0251	0	0	0	0	0	0	0
SOUTHERN LYON COUNTY		D0252	0	0	0	0	0	0	0
EMPORIA		D0253	8,058	228,908	6,167	206,291	0	4,086,335	29,204
MARION	057								
CENTRE		D0397	0	0	0	0	0	0	0
PEABODY-BURNS		D0398	0	0	0	0	0	0	0
MARION		D0408	0	0	0	0	0	0	0
DURHAM-HILLSBORO-LEHIGH		D0410	0	0	0	0	0	0	0
GOESSEL		D0411	0	0	0	0	0	0	0
MARSHALL	058								
MARYSVILLE		D0364	0	0	0	12,393	16,516	746,689	405
VERMILLION		D0380	0	0	0	0	0	0	0
AXTELL		D0488	0	0	0	0	0	0	0
VALLEY HEIGHTS		D0498	0	0	0	0	0	0	0
MCPHERSON	059								
LINDSBORG		D0400	0	0	0	0	0	0	0
MCPHERSON		D0418	210,368	0	38,675	103,835	11,944	3,067,895	355,643
CANTON-GALVA		D0419	0	0	0	0	0	0	0
MOUNDRIDGE		D0423	0	0	0	0	0	0	0
INMAN		D0448	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND EXPENDITURE
1000 INSTRUCTION

COUNTY NAME # / DISTRICT NAME #		100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	500 OTHER PURCH SERV.	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER
LANE 051								
HEALY PUBLIC SCHOOLS	D0468	0	0	0	0	0	0	0
DIGHTON	D0482	0	0	0	0	0	0	0
LEAVENWORTH 052								
FT LEAVENWORTH	D0207	145,312	81,645	0	0	0	0	0
EASTON	D0449	0	0	0	0	0	0	0
LEAVENWORTH	D0453	0	0	0	0	0	0	0
BASEHOR-LINWOOD	D0458	0	0	0	0	0	0	0
TONGANOXIE	D0464	0	0	0	0	0	112,120	0
LANSING	D0469	184,166	0	0	0	0	0	0
LINCOLN 053								
LINCOLN	D0298	0	0	0	0	0	0	0
SYLVAN GROVE	D0299	0	0	0	0	0	0	0
LINN 054								
PLEASANTON	D0344	0	0	0	0	0	0	0
JAYHAWK	D0346	0	0	0	0	0	0	0
PRAIRIE VIEW	D0362	0	0	0	0	0	99,476	0
LOGAN 055								
OAKLEY	D0274	0	0	0	0	0	0	0
TRIPLAINS	D0275	0	0	0	0	0	0	0
LYON 056								
NORTH LYON COUNTY	D0251	0	0	0	0	0	0	0
SOUTHERN LYON COUNTY	D0252	0	0	0	0	0	0	0
EMPORIA	D0253	0	0	0	0	0	0	0
MARION 057								
CENTRE	D0397	0	0	0	0	0	0	0
PEABODY-BURNS	D0398	0	0	0	0	0	52,000	0
MARION	D0408	0	0	0	0	0	0	0
DURHAM-HILLSBORO-LEHIGH	D0410	0	0	0	0	0	0	6,600
GOESSEL	D0411	0	0	0	0	0	0	0
MARSHALL 058								
MARYSVILLE	D0364	0	0	0	0	0	0	0
VERMILLION	D0380	0	0	0	0	0	0	0
AXTELL	D0488	0	0	0	0	0	0	0
VALLEY HEIGHTS	D0498	0	0	0	0	0	0	0
MCPHERSON 059								
LINDSBORG	D0400	0	0	0	0	0	0	0
MCPHERSON	D0418	0	0	0	0	0	0	0
CANTON-GALVA	D0419	0	0	0	0	0	0	0
MOUNDRIDGE	D0423	0	0	0	0	0	0	0
INMAN	D0448	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND EXPENDITURES
2100 STUDENT SUPPORT SERVICES

COUNTY NAME # / DISTRICT NAME #	TOTAL INSTRUCTION	100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN
LANE 051							
HEALY PUBLIC SCHOOLS D0468	0	0	0	0	0	0	0
DIGHTON D0482	0	0	0	0	0	0	0
LEAVENWORTH 052							
FT LEAVENWORTH D0207	226,957	0	0	0	0	0	0
EASTON D0449	0	0	0	0	0	0	0
LEAVENWORTH D0453	0	0	0	0	0	0	0
BASEHOR-LINWOOD D0458	0	0	0	0	0	0	0
TONGANOXIE D0464	112,120	0	0	0	0	0	2,562
LANSING D0469	184,166	0	0	0	0	0	0
LINCOLN 053							
LINCOLN D0298	0	0	0	0	0	0	0
SYLVAN GROVE D0299	0	0	0	0	0	0	0
LINN 054							
PLEASANTON D0344	0	0	0	0	0	0	0
JAYHAWK D0346	0	0	0	0	0	0	0
PRAIRIE VIEW D0362	99,476	0	0	0	0	0	0
LOGAN 055							
OAKLEY D0274	0	0	0	0	0	0	0
TRIPLAINS D0275	0	0	0	0	0	0	0
LYON 056							
NORTH LYON COUNTY D0251	0	0	0	0	0	0	0
SOUTHERN LYON COUNTY D0252	0	0	0	0	0	0	0
EMPORIA D0253	0	0	0	0	0	0	0
MARION 057							
CENTRE D0397	0	0	0	0	0	0	0
PEABODY-BURNS D0398	52,000	0	0	0	0	0	0
MARION D0408	0	0	0	0	0	0	0
DURHAM-HILLSBORO-LEHIGH D0410	6,600	0	0	0	0	0	0
GOESSEL D0411	0	0	0	0	0	0	0
MARSHALL 058							
MARYSVILLE D0364	0	0	0	0	0	0	0
VERMILLION D0380	0	0	0	0	0	0	0
AXTELL D0488	0	0	0	0	0	0	0
VALLEY HEIGHTS D0498	0	0	0	0	0	0	0
MCPHERSON 059							
LINDSBORG D0400	0	0	0	0	0	0	0
MCPHERSON D0418	0	0	0	0	0	0	0
CANTON-GALVA D0419	0	0	0	0	0	0	0
MOUNDRIDGE D0423	0	0	0	0	0	0	0
INMAN D0448	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	800 OTHER	TOTAL STUDENT SUPPORT	INSTRUCTION SUPPORT STAFF 100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	500 OTHER PURCH SERV	600 SUPPLIES
LANE	051								
HEALY PUBLIC SCHOOLS		D0468	0	0	0	0	0	0	0
DIGHTON		D0482	0	0	0	0	0	0	0
LEAVENWORTH	052								
FT LEAVENWORTH		D0207	0	0	0	0	0	0	0
EASTON		D0449	0	0	0	0	0	0	0
LEAVENWORTH		D0453	0	0	0	0	0	0	0
BASEHOR-LINWOOD		D0458	0	0	0	0	0	0	0
TONGANOXIE		D0464	0	2,562	0	0	0	0	0
LANSING		D0469	0	0	0	0	0	0	0
LINCOLN	053								
LINCOLN		D0298	0	0	0	0	0	0	0
SYLVAN GROVE		D0299	0	0	0	0	0	0	0
LINN	054								
PLEASANTON		D0344	0	0	0	0	0	0	0
JAYHAWK		D0346	0	0	0	0	0	0	0
PRAIRIE VIEW		D0362	0	0	0	0	0	0	0
LOGAN	055								
OAKLEY		D0274	0	0	0	0	0	0	0
TRIPLAINS		D0275	0	0	0	0	0	0	0
LYON	056								
NORTH LYON COUNTY		D0251	0	0	0	0	0	0	0
SOUTHERN LYON COUNTY		D0252	0	0	0	0	0	0	0
EMPORIA		D0253	0	0	0	0	0	0	0
MARION	057								
CENTRE		D0397	0	0	0	0	0	0	0
PEABODY-BURNS		D0398	0	0	0	0	0	0	0
MARION		D0408	0	0	0	0	0	0	0
DURHAM-HILLSBORO-LEHIGH		D0410	0	0	0	0	0	0	0
GOESSEL		D0411	0	0	0	0	0	0	0
MARSHALL	058								
MARYSVILLE		D0364	0	0	0	0	0	0	0
VERMILLION		D0380	0	0	0	0	0	0	0
AXTELL		D0488	0	0	0	0	0	0	0
VALLEY HEIGHTS		D0498	0	0	0	0	0	0	0
MCPHERSON	059								
LINDSBORG		D0400	0	0	0	0	0	0	0
MCPHERSON		D0418	0	0	0	0	0	0	0
CANTON-GALVA		D0419	0	0	0	0	0	0	0
MOUNDRIDGE		D0423	0	0	0	0	0	0	0
INMAN		D0448	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	INSTRUCTIONAL SUPPORT STAFF 700 PROPERTY EQP & FURN	800 OTHER	TOTAL INSTRUCTION SUPPORT	GENERAL ADMINISTRATION 100 SALARIES	200 EMPLOYEE BENEFITS	PURCH PROF & TECH SERV	400 PURCHASED PROP SERV
LANE	051								
HEALY PUBLIC SCHOOLS		D0468	0	0	0	0	0	0	0
DIGHTON		D0482	0	0	0	0	0	0	0
LEAVENWORTH	052								
FT LEAVENWORTH		D0207	0	0	0	0	0	0	0
EASTON		D0449	0	0	0	0	0	0	0
LEAVENWORTH		D0453	0	0	0	0	0	0	0
BASEHOR-LINWOOD		D0458	0	0	0	0	0	0	0
TONGANOXIE		D0464	11,550	0	11,550	0	0	0	0
LANSING		D0469	0	0	0	0	0	0	0
LINCOLN	053								
LINCOLN		D0298	0	0	0	0	0	0	0
SYLVAN GROVE		D0299	0	0	0	0	0	0	0
LINN	054								
PLEASANTON		D0344	0	0	0	0	0	0	0
JAYHAWK		D0346	0	0	0	0	0	0	0
PRAIRIE VIEW		D0362	0	0	0	0	0	0	0
LOGAN	055								
OAKLEY		D0274	0	0	0	0	0	0	0
TRIPLAINS		D0275	0	0	0	0	0	0	0
LYON	056								
NORTH LYON COUNTY		D0251	0	0	0	0	0	0	0
SOUTHERN LYON COUNTY		D0252	0	0	0	0	0	0	0
EMPORIA		D0253	0	0	0	0	0	0	0
MARION	057								
CENTRE		D0397	0	0	0	0	0	0	0
PEABODY-BURNS		D0398	0	0	0	0	0	0	0
MARION		D0408	0	0	0	0	0	0	0
DURHAM-HILLSBORO-LEHIGH		D0410	0	0	0	0	0	0	0
GOESSEL		D0411	0	0	0	0	0	0	0
MARSHALL	058								
MARYSVILLE		D0364	0	0	0	0	0	0	0
VERMILLION		D0380	0	0	0	0	0	0	0
AXTELL		D0488	0	0	0	0	0	0	0
VALLEY HEIGHTS		D0498	0	0	0	0	0	0	0
MCPHERSON	059								
LINDSBORG		D0400	0	0	0	0	0	0	0
MCPHERSON		D0418	0	0	0	0	0	0	0
CANTON-GALVA		D0419	0	0	0	0	0	0	0
MOUNDRIDGE		D0423	0	0	0	0	0	0	0
INMAN		D0448	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND EXPENDITURES

COUNTY NAME # / DISTRICT NAME	#	GENERAL ADMINISTRATION 500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL GENERAL ADMIN.	SCHOOL ADMINISTRATION 100 SALARIES	200 EMPLOYEE BENEFITS
LANE 051								
HEALY PUBLIC SCHOOLS	D0468	0	0	0	0	0	0	0
DIGHTON	D0482	0	0	0	0	0	0	0
LEAVENWORTH 052								
FT LEAVENWORTH	D0207	0	0	0	0	0	0	0
EASTON	D0449	0	0	0	0	0	0	0
LEAVENWORTH	D0453	0	0	0	0	0	0	0
BASEHOR-LINWOOD	D0458	0	0	0	0	0	0	0
TONGANOXIE	D0464	0	0	4,214	0	4,214	0	0
LANSING	D0469	0	0	0	0	0	0	0
LINCOLN 053								
LINCOLN	D0298	0	0	0	0	0	0	0
SYLVAN GROVE	D0299	0	0	0	0	0	0	0
LINN 054								
PLEASANTON	D0344	0	0	0	0	0	0	0
JAYHAWK	D0346	0	0	0	0	0	0	0
PRAIRIE VIEW	D0362	0	0	0	0	0	0	0
LOGAN 055								
OAKLEY	D0274	0	0	0	0	0	0	0
TRIPLAINS	D0275	0	0	0	0	0	0	0
LYON 056								
NORTH LYON COUNTY	D0251	0	0	0	0	0	0	0
SOUTHERN LYON COUNTY	D0252	0	0	0	0	0	0	0
EMPORIA	D0253	0	0	0	0	0	0	0
MARION 057								
CENTRE	D0397	0	0	0	0	0	0	0
PEABODY-BURNS	D0398	0	0	5,000	0	5,000	0	0
MARION	D0408	0	0	0	0	0	0	0
DURHAM-HILLSBORO-LEHIGH	D0410	0	0	0	0	0	0	0
GOESSEL	D0411	0	0	0	0	0	0	0
MARSHALL 058								
MARYSVILLE	D0364	0	0	0	0	0	0	0
VERMILLION	D0380	0	0	0	0	0	0	0
AXTELL	D0488	0	0	0	0	0	0	0
VALLEY HEIGHTS	D0498	0	0	0	0	0	0	0
MCPHERSON 059								
LINDSBORG	D0400	0	0	0	0	0	0	0
MCPHERSON	D0418	0	0	0	0	0	0	0
CANTON-GALVA	D0419	0	0	0	0	0	0	0
MOUNDRIDGE	D0423	0	0	0	0	0	0	0
INMAN	D0448	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND EXPENDITURES

SUPPLEMENTAL GENERAL FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	300 PURCH PROF & TECH SERV	400 PURCHASED PROP SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL SCHOOL ADMIN.
LANE	051								
HEALY PUBLIC SCHOOLS		D0468	0	0	0	0	0	0	0
DIGHTON		D0482	0	0	0	0	0	0	0
LEAVENWORTH	052								
FT LEAVENWORTH		D0207	0	0	0	0	0	0	0
EASTON		D0449	0	0	0	0	0	0	0
LEAVENWORTH		D0453	0	0	0	0	0	0	0
BASEHOR-LINWOOD		D0458	0	0	0	0	0	0	0
TONGANOXIE		D0464	0	0	0	0	13,942	0	13,942
LANSING		D0469	0	0	0	0	0	0	0
LINCOLN	053								
LINCOLN		D0298	0	0	0	0	0	0	0
SYLVAN GROVE		D0299	0	0	0	0	0	0	0
LINN	054								
PLEASANTON		D0344	0	0	0	0	0	0	0
JAYHAWK		D0346	0	0	0	0	0	0	0
PRAIRIE VIEW		D0362	0	0	0	0	0	0	0
LOGAN	055								
OAKLEY		D0274	0	0	0	0	0	0	0
TRIPLAINS		D0275	0	0	0	0	0	0	0
LYON	056								
NORTH LYON COUNTY		D0251	0	0	0	0	0	0	0
SOUTHERN LYON COUNTY		D0252	0	0	0	0	0	0	0
EMPORIA		D0253	0	0	0	0	0	0	0
MARION	057								
CENTRE		D0397	0	0	0	0	0	0	0
PEABODY-BURNS		D0398	0	0	0	0	0	0	0
MARION		D0408	0	0	0	0	0	0	0
DURHAM-HILLSBORO-LEHIGH		D0410	0	0	0	0	0	0	0
GOESSEL		D0411	0	0	0	0	0	0	0
MARSHALL	058								
MARYSVILLE		D0364	0	0	0	0	0	0	0
VERMILLION		D0380	0	0	0	0	0	0	0
AXTELL		D0488	0	0	0	0	0	0	0
VALLEY HEIGHTS		D0498	0	0	0	0	0	0	0
MCPHERSON	059								
LINDSBORG		D0400	0	0	0	0	0	0	0
MCPHERSON		D0418	0	0	0	0	0	0	0
CANTON-GALVA		D0419	0	0	0	0	0	0	0
MOUNDRIDGE		D0423	0	0	0	0	0	0	0
INMAN		D0448	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND EXPENDITURES

OPERATION & MAINTENCE

COUNTY NAME # / DISTRICT NAME #		100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	400 PURCHASED PROP SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN
LANE 051								
HEALY PUBLIC SCHOOLS	D0468	0	0	0	0	0	0	0
DIGHTON	D0482	0	0	0	0	0	0	0
LEAVENWORTH 052								
FT LEAVENWORTH	D0207	0	0	0	0	0	0	0
EASTON	D0449	0	0	0	0	0	0	0
LEAVENWORTH	D0453	0	0	0	0	0	0	0
BASEHOR-LINWOOD	D0458	0	0	0	0	0	0	0
TONGANOXIE	D0464	0	0	0	307,635	0	0	0
LANSING	D0469	0	0	0	0	0	0	0
LINCOLN 053								
LINCOLN	D0298	0	0	0	0	0	0	0
SYLVAN GROVE	D0299	0	0	0	0	0	0	0
LINN 054								
PLEASANTON	D0344	0	0	0	0	0	0	0
JAYHAWK	D0346	0	0	0	0	0	0	0
PRAIRIE VIEW	D0362	0	0	0	232,841	0	636	0
LOGAN 055								
OAKLEY	D0274	0	0	0	0	0	0	0
TRIPLAINS	D0275	0	0	0	0	0	0	0
LYON 056								
NORTH LYON COUNTY	D0251	0	0	0	0	0	0	0
SOUTHERN LYON COUNTY	D0252	0	0	0	0	0	0	0
EMPORIA	D0253	0	0	0	0	0	0	0
MARION 057								
CENTRE	D0397	0	0	0	0	0	0	0
PEABODY-BURNS	D0398	0	0	0	0	0	0	0
MARION	D0408	0	0	0	0	0	0	0
DURHAM-HILLSBORO-LEHIGH	D0410	0	0	0	165,842	0	0	0
GOESSEL	D0411	0	0	0	0	0	0	0
MARSHALL 058								
MARYSVILLE	D0364	0	0	0	0	0	0	0
VERMILLION	D0380	0	0	0	0	0	0	0
AXTELL	D0488	0	0	0	0	0	0	0
VALLEY HEIGHTS	D0498	0	0	0	0	0	0	0
MCPHERSON 059								
LINDSBORG	D0400	0	0	0	0	0	0	0
MCPHERSON	D0418	0	0	0	0	0	0	0
CANTON-GALVA	D0419	0	0	0	0	0	0	0
MOUNDRIDGE	D0423	0	0	0	0	0	0	0
INMAN	D0448	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND EXPENDITURES

COUNTY NAME # / DISTRICT NAME	#	OPERATIONS AND MAINTENANCE ++ 800 OTHER	TOTAL OPERATIONS MAINTENANCE	OTHER SUPPORT SERVICES 100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	400 PURCHASED PROP SERV	500 OTHER PURCH SERV
LANE	051							
HEALY PUBLIC SCHOOLS	D0468	0	0	0	0	0	0	0
DIGHTON	D0482	0	0	0	0	0	0	0
LEAVENWORTH	052							
FT LEAVENWORTH	D0207	0	0	0	0	0	0	0
EASTON	D0449	0	0	0	0	0	0	0
LEAVENWORTH	D0453	0	0	0	0	0	0	0
BASEHOR-LINWOOD	D0458	0	0	0	0	0	0	0
TONGANOXIE	D0464	0	307,635	0	0	0	0	0
LANSING	D0469	0	0	0	0	0	0	0
LINCOLN	053							
LINCOLN	D0298	0	0	0	0	0	0	0
SYLVAN GROVE	D0299	0	0	0	0	0	0	0
LINN	054							
PLEASANTON	D0344	0	0	0	0	0	0	0
JAYHAWK	D0346	0	0	0	0	0	0	0
PRAIRIE VIEW	D0362	0	233,477	0	0	0	0	0
LOGAN	055							
OAKLEY	D0274	0	0	0	0	0	0	0
TRIPLAINS	D0275	0	0	0	0	0	0	0
LYON	056							
NORTH LYON COUNTY	D0251	0	0	0	0	0	0	0
SOUTHERN LYON COUNTY	D0252	0	0	0	0	0	0	0
EMPORIA	D0253	0	0	0	0	0	0	0
MARION	057							
CENTRE	D0397	0	0	0	0	0	0	0
PEABODY-BURNS	D0398	0	0	0	0	0	0	0
MARION	D0408	0	0	0	0	0	0	0
DURHAM-HILLSBORO-LEHIGH	D0410	0	165,842	0	0	0	0	0
GOESSEL	D0411	0	0	0	0	0	0	0
MARSHALL	058							
MARYSVILLE	D0364	0	0	0	0	0	0	0
VERMILLION	D0380	0	0	0	0	0	0	0
AXTELL	D0488	0	0	0	0	0	0	0
VALLEY HEIGHTS	D0498	0	0	0	0	0	0	0
MCPHERSON	059							
LINDSBORG	D0400	0	0	0	0	0	0	0
MCPHERSON	D0418	0	0	0	0	0	0	0
CANTON-GALVA	D0419	0	0	0	0	0	0	0
MOUNDRIDGE	D0423	0	0	0	0	0	0	0
INMAN	D0448	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	OTHER SUPPORT SERVICES 600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL SUPPORT SERVICE	MISCELLANEOUS COMMUNITY SERVICE OPERATION	STUDENT ACTIVITY	ARCH. & ENGI. SERVICE
LANE	051								
HEALY PUBLIC SCHOOLS		D0468	0	0	0	0	0	0	0
DIGHTON		D0482	0	0	0	0	0	0	0
LEAVENWORTH	052								
FT LEAVENWORTH		D0207	0	0	0	0	0	0	70,282
EASTON		D0449	0	0	0	0	0	0	0
LEAVENWORTH		D0453	0	0	0	0	0	0	0
BASEHOR-LINWOOD		D0458	0	0	0	0	0	0	0
TONGANOXIE		D0464	0	0	0	0	0	1,312	21,760
LANSING		D0469	0	0	0	0	0	0	0
LINCOLN	053								
LINCOLN		D0298	0	0	0	0	0	0	0
SYLVAN GROVE		D0299	0	0	0	0	0	0	0
LINN	054								
PLEASANTON		D0344	0	0	0	0	0	0	0
JAYHAWK		D0346	0	0	0	0	0	0	0
PRAIRIE VIEW		D0362	0	0	0	0	0	0	0
LOGAN	055								
OAKLEY		D0274	0	0	0	0	0	0	0
TRIPLAINS		D0275	0	0	0	0	0	0	0
LYON	056								
NORTH LYON COUNTY		D0251	0	0	0	0	0	0	0
SOUTHERN LYON COUNTY		D0252	0	0	0	0	0	0	0
EMPORIA		D0253	0	0	0	0	0	0	0
MARION	057								
CENTRE		D0397	0	0	0	0	0	0	0
PEABODY-BURNS		D0398	0	0	0	0	0	0	0
MARION		D0408	0	0	0	0	0	0	0
DURHAM-HILLSBORO-LEHIGH		D0410	0	0	0	0	0	0	0
GOESSEL		D0411	0	0	0	0	0	0	0
MARSHALL	058								
MARYSVILLE		D0364	0	0	0	0	0	0	0
VERMILLION		D0380	0	0	0	0	0	0	0
AXTELL		D0488	0	0	0	0	0	0	0
VALLEY HEIGHTS		D0498	0	0	0	0	0	0	0
MCPHERSON	059								
LINDSBORG		D0400	0	0	0	0	0	0	0
MCPHERSON		D0418	0	0	0	0	0	0	0
CANTON-GALVA		D0419	0	0	0	0	0	0	0
MOUNDRIDGE		D0423	0	0	0	0	0	0	0
INMAN		D0448	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND EXPENDITURES
OUTGOING TRANSFERS

COUNTY NAME # / DISTRICT NAME #	TO GEN FUND NOT ENDING BAL.	TO ADULT EDUCATION	TO ADULT SUPP EDUC	TO BILINGUAL EDUCATION	TO DRIVER TRAINING	TO ED EXCELL GRANT	TO FOOD SERVICE
LANE 051							
HEALY PUBLIC SCHOOLS D0468	0	0	0	0	0	0	0
DIGHTON D0482	0	0	0	0	0	0	0
LEAVENWORTH 052							
FT LEAVENWORTH D0207	0	0	0	0	0	0	0
EASTON D0449	0	0	0	0	0	0	0
LEAVENWORTH D0453	0	0	0	0	0	0	0
BASEHOR-LINWOOD D0458	0	0	0	0	0	0	0
TONGANOXIE D0464	0	0	0	0	0	0	0
LANSING D0469	0	0	0	0	0	0	0
LINCOLN 053							
LINCOLN D0298	0	0	0	0	0	0	0
SYLVAN GROVE D0299	0	0	0	0	0	0	0
LINN 054							
PLEASANTON D0344	0	0	0	0	0	0	0
JAYHAWK D0346	0	0	0	0	0	0	0
PRAIRIE VIEW D0362	0	0	0	0	0	0	0
LOGAN 055							
OAKLEY D0274	0	0	0	0	0	0	0
TRIPLAINS D0275	0	0	0	0	0	0	0
LYON 056							
NORTH LYON COUNTY D0251	0	0	0	0	0	0	0
SOUTHERN LYON COUNTY D0252	0	0	0	0	0	0	0
EMPORIA D0253	0	0	0	0	0	0	0
MARION 057							
CENTRE D0397	0	0	0	0	0	0	0
PEABODY-BURNS D0398	0	0	0	0	5,000	0	30,000
MARION D0408	0	0	0	0	0	0	0
DURHAM-HILLSBORO-LEHIGH D0410	0	0	0	0	0	0	0
GOESSEL D0411	0	0	0	0	0	0	0
MARSHALL 058							
MARYSVILLE D0364	0	0	0	0	0	0	0
VERMILLION D0380	0	0	0	0	0	0	0
AXTELL D0488	0	0	0	0	0	0	0
VALLEY HEIGHTS D0498	0	0	0	0	0	0	0
MCPHERSON 059							
LINDSBORG D0400	0	0	0	0	0	0	0
MCPHERSON D0418	0	2,000	0	12,598	20,000	0	0
CANTON-GALVA D0419	0	0	0	0	0	0	0
MOUNDRIDGE D0423	0	0	0	0	0	0	0
INMAN D0448	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND EXPENDITURES
OUTGOING TRANSFERS

COUNTY NAME # / DISTRICT NAME	#	TO INSERVICE EDUCATION	TO PARENT EDUCATION	TO SUMMER SCHOOL	TO SPECIAL EDUCATION	TO TECHNOLOGY EDUCATION	TO TRANSPORT	TO VOC EDUCATION
LANE 051								
HEALY PUBLIC SCHOOLS	D0468	0	0	0	16,149	0	0	0
DIGHTON	D0482	0	0	0	0	0	0	0
LEAVENWORTH 052								
FT LEAVENWORTH	D0207	0	0	0	95,031	200,000	0	0
EASTON	D0449	0	0	0	0	0	0	0
LEAVENWORTH	D0453	0	0	0	0	0	0	0
BASEHOR-LINWOOD	D0458	0	0	0	0	0	0	0
TONGANOXIE	D0464	0	0	0	0	0	0	0
LANSING	D0469	0	0	0	0	0	0	0
LINCOLN 053								
LINCOLN	D0298	0	0	0	0	0	0	0
SYLVAN GROVE	D0299	0	0	0	0	0	0	0
LINN 054								
PLEASANTON	D0344	0	0	0	0	0	0	0
JAYHAWK	D0346	0	0	0	0	0	0	0
PRAIRIE VIEW	D0362	0	0	0	0	0	0	0
LOGAN 055								
OAKLEY	D0274	0	0	0	56,017	0	0	0
TRIPLAINS	D0275	0	0	0	0	0	0	0
LYON 056								
NORTH LYON COUNTY	D0251	0	0	0	0	0	0	0
SOUTHERN LYON COUNTY	D0252	0	0	0	0	0	0	0
EMPORIA	D0253	0	0	0	0	0	0	0
MARION 057								
CENTRE	D0397	0	0	0	0	0	0	0
PEABODY-BURNS	D0398	0	0	0	83,000	0	0	0
MARION	D0408	0	0	0	0	0	0	0
DURHAM-HILLSBORO-LEHIGH	D0410	0	0	0	0	0	0	0
GOESSEL	D0411	0	0	0	0	0	0	0
MARSHALL 058								
MARYSVILLE	D0364	0	0	0	0	0	0	0
VERMILLION	D0380	0	0	0	0	0	0	0
AXTELL	D0488	0	0	0	0	0	0	0
VALLEY HEIGHTS	D0498	0	0	0	0	0	0	0
MCPHERSON 059								
LINDSBORG	D0400	0	0	0	0	0	0	0
MCPHERSON	D0418	17,000	0	0	108,489	0	92,908	0
CANTON-GALVA	D0419	0	0	0	0	0	0	0
MOUNDRIDGE	D0423	0	0	0	0	0	0	0
INMAN	D0448	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND EXPENDITURES
OUTGOING TRANSFERS

COUNTY NAME # / DISTRICT NAME	#	TO AREA VOC SCHOOL	TO DISABLE INC BENF. RESRV	TO HEALTH CARE RESRV	TO RISK MANG RESRV	TO SCHOOL WORK COMP RESRV	TOTAL OUTGOING TRANSFERS	TOTAL EXPEND-ITURES
LANE 051								
HEALY PUBLIC SCHOOLS	D0468	0	0	0	0	0	16,149	16,149
DIGHTON	D0482	0	0	0	0	0	0	0
LEAVENWORTH 052								
FT LEAVENWORTH	D0207	0	0	0	0	0	295,031	592,270
EASTON	D0449	0	0	0	0	0	0	0
LEAVENWORTH	D0453	0	0	0	0	0	0	0
BASEHOR-LINWOOD	D0458	0	0	0	0	0	0	0
TONGANOXIE	D0464	0	0	0	0	0	0	475,095
LANSING	D0469	0	0	0	0	0	0	184,166
LINCOLN 053								
LINCOLN	D0298	0	0	0	0	0	0	0
SYLVAN GROVE	D0299	0	0	0	0	0	0	0
LINN 054								
PLEASANTON	D0344	0	0	0	0	0	0	0
JAYHAWK	D0346	0	0	0	0	0	0	0
PRAIRIE VIEW	D0362	0	0	0	0	0	0	327,152
LOGAN 055								
OAKLEY	D0274	0	0	0	0	0	56,017	56,017
TRIPLAINS	D0275	0	0	0	0	0	0	0
LYON 056								
NORTH LYON COUNTY	D0251	0	0	0	0	0	0	0
SOUTHERN LYON COUNTY	D0252	0	0	0	0	0	0	0
EMPORIA	D0253	0	0	0	0	0	0	0
MARION 057								
CENTRE	D0397	0	0	0	0	0	0	0
PEABODY-BURNS	D0398	0	0	0	0	0	118,000	175,000
MARION	D0408	0	0	0	0	0	0	0
DURHAM-HILLSBORO-LEHIGH	D0410	0	0	0	0	0	0	172,442
GOESSEL	D0411	0	0	0	0	0	0	0
MARSHALL 058								
MARYSVILLE	D0364	0	0	0	0	0	0	0
VERMILLION	D0380	0	0	0	0	0	0	0
AXTELL	D0488	0	0	0	0	0	0	0
VALLEY HEIGHTS	D0498	0	0	0	0	0	0	0
MCPHERSON 059								
LINDSBORG	D0400	0	0	0	0	0	0	0
MCPHERSON	D0418	0	0	0	0	0	252,995	252,995
CANTON-GALVA	D0419	0	0	0	0	0	0	0
MOUNDRIDGE	D0423	0	0	0	0	0	0	0
INMAN	D0448	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND FINANCIAL STATEMENT

COUNTY NAME / DISTRICT NAME	#	TREASURER'S BALANCE 7-01-92	REVENUE FROM LOCAL SOURCES: AD VALOREM TAX	BACK TAX COLLECTIONS	TOTAL LOCAL	REVENUE FROM COUNTY SOURCES: IRB'S	MOTOR VEHICLE TAX	TOTAL COUNTY
LANE	051							
HEALY PUBLIC SCHOOLS	D0468	0	16,519	0	16,519	0	0	0
DIGHTON	D0482	0	0	0	0	0	0	0
LEAVENWORTH	052							
FT LEAVENWORTH	D0207	0	3,507	0	3,507	0	0	0
EASTON	D0449	0	0	0	0	0	0	0
LEAVENWORTH	D0453	0	0	0	0	0	0	0
BASEHOR-LINWOOD	D0458	0	0	0	0	0	0	0
TONGANOXIE	D0464	0	197,382	0	197,382	182	0	182
LANSING	D0469	0	57,986	0	57,986	0	0	0
LINCOLN	053							
LINCOLN	D0298	0	0	0	0	0	0	0
SYLVAN GROVE	D0299	0	0	0	0	0	0	0
LINN	054							
PLEASANTON	D0344	0	0	0	0	0	0	0
JAYHAWK	D0346	0	0	0	0	0	0	0
PRAIRIE VIEW	D0362	0	351,776	0	351,776	0	0	0
LOGAN	055							
OAKLEY	D0274	0	57,065	0	57,065	0	0	0
TRIPLAINS	D0275	0	0	0	0	0	0	0
LYON	056							
NORTH LYON COUNTY	D0251	0	0	0	0	0	0	0
SOUTHERN LYON COUNTY	D0252	0	0	0	0	0	0	0
EMPORIA	D0253	0	0	0	0	0	0	0
MARION	057							
CENTRE	D0397	0	0	0	0	0	0	0
PEABODY-BURNS	D0398	0	126,766	0	126,766	0	0	0
MARION	D0408	0	0	0	0	0	0	0
DURHAM-HILLSBORO-LEHIGH	D0410	0	123,171	0	123,171	0	0	0
GOESSEL	D0411	0	0	0	0	0	0	0
MARSHALL	058							
MARYSVILLE	D0364	0	0	0	0	0	0	0
VERMILLION	D0380	0	0	0	0	0	0	0
AXTELL	D0488	0	0	0	0	0	0	0
VALLEY HEIGHTS	D0498	0	0	0	0	0	0	0
MCPHERSON	059							
LINDSBORG	D0400	0	0	0	0	0	0	0
MCPHERSON	D0418	0	172,852	0	172,852	337	0	337
CANTON-GALVA	D0419	0	0	0	0	0	0	0
MOUNDRIDGE	D0423	0	0	0	0	0	0	0
INMAN	D0448	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND FINANCIAL STATEMENT

COUNTY NAME / DISTRICT NAME	#	SUPPLEMENTAL STATE AID	TOTAL AVAILABLE 7-01-92 TO 6-30-93	TREASURER'S BALANCE 6-30-93
LANE	051			
HEALY PUBLIC SCHOOLS	D0468	0	16,519	370
DIGHTON	D0482	0	0	0
LEAVENWORTH	052			
FT LEAVENWORTH	D0207	588,763	592,270	0
EASTON	D0449	0	0	0
LEAVENWORTH	D0453	0	0	0
BASEHOR-LINWOOD	D0458	0	0	0
TONGANOXIE	D0464	286,250	483,814	8,719
LANSING	D0469	126,180	184,166	0
LINCOLN	053			
LINCOLN	D0298	0	0	0
SYLVAN GROVE	D0299	0	0	0
LINN	054			
PLEASANTON	D0344	0	0	0
JAYHAWK	D0346	0	0	0
PRAIRIE VIEW	D0362	0	351,776	24,624
LOGAN	055			
OAKLEY	D0274	0	57,065	1,048
TRIPLAINS	D0275	0	0	0
LYON	056			
NORTH LYON COUNTY	D0251	0	0	0
SOUTHERN LYON COUNTY	D0252	0	0	0
EMPORIA	D0253	0	0	0
MARION	057			
CENTRE	D0397	0	0	0
PEABODY-BURNS	D0398	59,903	186,669	11,669
MARION	D0408	0	0	0
DURHAM-HILLSBORO-LEHIGH	D0410	63,717	186,888	14,446
GOESSEL	D0411	0	0	0
MARSHALL	058			
MARYSVILLE	D0364	0	0	0
VERMILLION	D0380	0	0	0
AXTELL	D0488	0	0	0
VALLEY HEIGHTS	D0498	0	0	0
MCPHERSON	059			
LINDSBORG	D0400	0	0	0
MCPHERSON	D0418	83,868	257,057	4,062
CANTON-GALVA	D0419	0	0	0
MOUNDRIDGE	D0423	0	0	0
INMAN	D0448	0	0	0

SUMMER SCHOOL

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-01-92	OUT-DISTRICT INDIVIDUAL TUITION	INDIVIDUAL TUITION	OTHER DISTRICT IN THE STATE TUITION	INTEREST	TRANSFER FROM GEN. FUND SUPP GEN. & CONTENGCY	TOTAL AVAILABLE 7-01-92 TO 6-30-93
LANE	051								
HEALY PUBLIC SCHOOLS		D0468	0	0	0	0	0	0	0
DIGHTON		D0482	0	0	0	0	0	0	0
LEAVENWORTH	052								
FT LEAVENWORTH		D0207	0	0	0	0	0	0	0
EASTON		D0449	0	0	0	0	0	0	0
LEAVENWORTH		D0453	0	0	0	0	0	0	0
BASEHOR-LINWOOD		D0458	0	0	0	0	0	0	0
TONGANOXIE		D0464	0	0	0	0	0	0	0
LANSING		D0469	0	0	3,310	0	0	4,263	7,573
LINCOLN	053								
LINCOLN		D0298	0	0	0	0	0	0	0
SYLVAN GROVE		D0299	0	0	0	0	0	0	0
LINN	054								
PLEASANTON		D0344	0	0	0	0	0	0	0
JAYHAWK		D0346	0	0	0	0	0	15,000	15,000
PRAIRIE VIEW		D0362	0	0	0	0	0	0	0
LOGAN	055								
OAKLEY		D0274	0	0	0	0	0	0	0
TRIPLAINS		D0275	0	0	0	0	0	0	0
LYON	056								
NORTH LYON COUNTY		D0251	0	0	0	0	0	0	0
SOUTHERN LYON COUNTY		D0252	0	0	0	0	0	0	0
EMPORIA		D0253	0	0	28,134	0	0	30,000	58,134
MARION	057								
CENTRE		D0397	0	0	0	0	0	5,000	5,000
PEABODY-BURNS		D0398	0	0	0	0	0	0	0
MARION		D0408	0	0	0	0	0	0	0
DURHAM-HILLSBORO-LEHIGH		D0410	0	0	0	0	0	0	0
GOESSEL		D0411	0	0	0	0	0	0	0
MARSHALL	058								
MARYSVILLE		D0364	0	0	0	0	0	0	0
VERMILLION		D0380	0	0	0	0	0	0	0
AXTELL		D0488	0	0	0	0	0	0	0
VALLEY HEIGHTS		D0498	0	0	0	0	0	0	0
MCPHERSON	059								
LINDSBORG		D0400	0	0	0	0	0	0	0
MCPHERSON		D0418	0	0	0	0	0	0	0
CANTON-GALVA		D0419	0	0	0	0	0	0	0
MOUNDRIDGE		D0423	0	0	0	0	0	0	0
INMAN		D0448	0	0	0	0	0	0	0

SUMMER SCHOOL

COUNTY NAME / DISTRICT NAME	#	#	1000 INSTRUCTION	2100 STUDENT SUPP. SER.	2200 INSTRUCTION SUPPORT SERVICES	2300 GENERAL ADMIN	2400 SCHOOL ADMIN	2600 OPERATIONS & MAINT	2500 2800 2900 OTHER SUPPORT SERVICES
LANE	051								
HEALY PUBLIC SCHOOLS		D0468	0	0	0	0	0	0	0
DIGHTON		D0482	0	0	0	0	0	0	0
LEAVENWORTH	052								
FT LEAVENWORTH		D0207	0	0	0	0	0	0	0
EASTON		D0449	0	0	0	0	0	0	0
LEAVENWORTH		D0453	0	0	0	0	0	0	0
BASEHOR-LINWOOD		D0458	0	0	0	0	0	0	0
TONGANOXIE		D0464	0	0	0	0	0	0	0
LANSING		D0469	5,458	0	0	0	2,115	0	0
LINCOLN	053								
LINCOLN		D0298	0	0	0	0	0	0	0
SYLVAN GROVE		D0299	0	0	0	0	0	0	0
LINN	054								
PLEASANTON		D0344	0	0	0	0	0	0	0
JAYHAWK		D0346	0	0	0	0	0	0	0
PRAIRIE VIEW		D0362	0	0	0	0	0	0	0
LOGAN	055								
OAKLEY		D0274	0	0	0	0	0	0	0
TRIPLAINS		D0275	0	0	0	0	0	0	0
LYON	056								
NORTH LYON COUNTY		D0251	0	0	0	0	0	0	0
SOUTHERN LYON COUNTY		D0252	0	0	0	0	0	0	0
EMPORIA		D0253	0	0	0	0	0	0	0
MARION	057								
CENTRE		D0397	0	0	0	0	0	0	0
PEABODY-BURNS		D0398	0	0	0	0	0	0	0
MARION		D0408	0	0	0	0	0	0	0
DURHAM-HILLSBORO-LEHIGH		D0410	0	0	0	0	0	0	0
GOESSEL		D0411	0	0	0	0	0	0	0
MARSHALL	058								
MARYSVILLE		D0364	0	0	0	0	0	0	0
VERMILLION		D0380	0	0	0	0	0	0	0
AXTELL		D0488	0	0	0	0	0	0	0
VALLEY HEIGHTS		D0498	0	0	0	0	0	0	0
MCPHERSON	059								
LINDSBORG		D0400	0	0	0	0	0	0	0
MCPHERSON		D0418	0	0	0	0	0	0	0
CANTON-GALVA		D0419	0	0	0	0	0	0	0
MOUNDRIDGE		D0423	0	0	0	0	0	0	0
INMAN		D0448	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	COMMUNITY SERVICE OPERATIONS	STUDENT ACTIVITIES	SUMMER SCHOOL TRANSFER DISABILITY INCOME BENEFITS RESERVE	TRANSFER HEALTH CARE SERVICES RESERVE	TRANSFER RISK MANAGEMENT RESERVE	TRANSFER SCHOOL WORKERS COMPEN RESERVE	TOTAL EXPEND 7-01-92 TO 6-30-93
LANE	051								
HEALY PUBLIC SCHOOLS		D0468	0	0	0	0	0	0	0
DIGHTON		D0482	0	0	0	0	0	0	0
LEAVENWORTH	052								
FT LEAVENWORTH		D0207	0	0	0	0	0	0	0
EASTON		D0449	0	0	0	0	0	0	0
LEAVENWORTH		D0453	0	0	0	0	0	0	0
BASEHOR-LINWOOD		D0458	0	0	0	0	0	0	0
TONGANOXIE		D0464	0	0	0	0	0	0	0
LANSING		D0469	0	0	0	0	0	0	7,573
LINCOLN	053								
LINCOLN		D0298	0	0	0	0	0	0	0
SYLVAN GROVE		D0299	0	0	0	0	0	0	0
LINN	054								
PLEASANTON		D0344	0	0	0	0	0	0	0
JAYHAWK		D0346	0	0	0	0	0	0	0
PRAIRIE VIEW		D0362	0	0	0	0	0	0	0
LOGAN	055								
OAKLEY		D0274	0	0	0	0	0	0	0
TRIPLAINS		D0275	0	0	0	0	0	0	0
LYON	056								
NORTH LYON COUNTY		D0251	0	0	0	0	0	0	0
SOUTHERN LYON COUNTY		D0252	0	0	0	0	0	0	0
EMPORIA		D0253	0	0	0	0	0	0	0
MARION	057								
CENTRE		D0397	0	0	0	0	0	0	0
PEABODY-BURNS		D0398	0	0	0	0	0	0	0
MARION		D0408	0	0	0	0	0	0	0
DURHAM-HILLSBORO-LEHIGH		D0410	0	0	0	0	0	0	0
GOESSEL		D0411	0	0	0	0	0	0	0
MARSHALL	058								
MARYSVILLE		D0364	0	0	0	0	0	0	0
VERMILLION		D0380	0	0	0	0	0	0	0
AXTELL		D0488	0	0	0	0	0	0	0
VALLEY HEIGHTS		D0498	0	0	0	0	0	0	0
MCPHERSON	059								
LINDSBORG		D0400	0	0	0	0	0	0	0
MCPHERSON		D0418	0	0	0	0	0	0	0
CANTON-GALVA		D0419	0	0	0	0	0	0	0
MOUNDRIDGE		D0423	0	0	0	0	0	0	0
INMAN		D0448	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	SUMMER SCHOOL TREASURER'S BALANCE 6-30-93	TECHNOLOGY EDUCATION TREASURER'S BALANCE 7-01-92	AD VALOREM TAX	INTEREST	OTHER LOCAL REVENUE	COUNTY REVENUE	TRANSFER FROM GEN. FUND SUPP. GEN. & CONTENGCY
LANE	051								
HEALY PUBLIC SCHOOLS		D0468	0	0	0	0	0	0	0
DIGHTON		D0482	0	0	0	0	0	0	0
LEAVENWORTH	052								
FT LEAVENWORTH		D0207	0	0	0	0	0	0	200,000
EASTON		D0449	0	0	0	0	0	0	0
LEAVENWORTH		D0453	0	0	0	0	0	0	0
BASEHOR-LINWOOD		D0458	0	0	0	0	0	0	0
TONGANOXIE		D0464	0	0	0	0	0	0	0
LANSING		D0469	0	0	0	0	0	0	0
LINCOLN	053								
LINCOLN		D0298	0	0	0	0	0	0	0
SYLVAN GROVE		D0299	0	0	0	0	0	0	0
LINN	054								
PLEASANTON		D0344	0	0	0	0	0	0	0
JAYHAWK		D0346	15,000	0	10,883	0	0	870	127,457
PRAIRIE VIEW		D0362	0	20,275	52,895	1,090	0	1,188	0
LOGAN	055								
OAKLEY		D0274	0	0	0	0	0	0	0
TRIPLAINS		D0275	0	0	0	0	0	0	0
LYON	056								
NORTH LYON COUNTY		D0251	0	0	0	0	0	0	0
SOUTHERN LYON COUNTY		D0252	0	0	0	0	0	0	0
EMPORIA		D0253	58,134	0	0	0	0	0	0
MARION	057								
CENTRE		D0397	5,000	0	0	0	0	0	0
PEABODY-BURNS		D0398	0	0	0	0	0	0	0
MARION		D0408	0	0	0	0	0	0	0
DURHAM-HILLSBORO-LEHIGH		D0410	0	0	0	0	0	0	0
GOESSEL		D0411	0	0	0	0	0	0	0
MARSHALL	058								
MARYSVILLE		D0364	0	0	0	0	0	0	0
VERMILLION		D0380	0	0	0	0	0	0	0
AXTELL		D0488	0	0	0	0	0	0	0
VALLEY HEIGHTS		D0498	0	0	0	0	0	0	0
MCPHERSON	059								
LINDSBORG		D0400	0	0	0	0	0	0	0
MCPHERSON		D0418	0	0	0	0	0	0	0
CANTON-GALVA		D0419	0	0	0	0	0	0	0
MOUNDRIDGE		D0423	0	0	0	0	0	0	0
INMAN		D0448	0	0	0	0	0	0	0

TECHNOLOGY EDUCATION

COUNTY NAME / DISTRICT NAME	#	TOTAL AVAILABLE 7-01-92 TO 6-30-93	1000 INSTRUCTION	2200 INSTRUCTION SUPPORT SERVICES	4000 FACILITY ACQ. AND CONSTRUCT	5100 TECHNOLOGY BOND	TOTAL EXPEND 7-01-92 TO 6-30-93	TREASURER'S BALANCE 6-30-93
LANE	051							
HEALY PUBLIC SCHOOLS	D0468	0	0	0	0	0	0	0
DIGHTON	D0482	0	0	0	0	0	0	0
LEAVENWORTH	052							
FT LEAVENWORTH	D0207	200,000	182,290	17,701	0	0	199,991	9
EASTON	D0449	0	0	0	0	0	0	0
LEAVENWORTH	D0453	0	0	0	0	0	0	0
BASEHOR-LINWOOD	D0458	0	0	0	0	0	0	0
TONGANOXIE	D0464	0	0	0	0	0	0	0
LANSING	D0469	0	0	0	0	0	0	0
LINCOLN	053							
LINCOLN	D0298	0	0	0	0	0	0	0
SYLVAN GROVE	D0299	0	0	0	0	0	0	0
LINN	054							
PLEASANTON	D0344	0	0	0	0	0	0	0
JAYHAWK	D0346	139,210	11,753	0	0	0	11,753	127,457
PRAIRIE VIEW	D0362	75,448	11,686	0	47,053	0	58,739	16,709
LOGAN	055							
OAKLEY	D0274	0	0	0	0	0	0	0
TRIPLAINS	D0275	0	0	0	0	0	0	0
LYON	056							
NORTH LYON COUNTY	D0251	0	0	0	0	0	0	0
SOUTHERN LYON COUNTY	D0252	0	0	0	0	0	0	0
EMPORIA	D0253	0	0	0	0	0	0	0
MARION	057							
CENTRE	D0397	0	0	0	0	0	0	0
PEABODY-BURNS	D0398	0	0	0	0	0	0	0
MARION	D0408	0	0	0	0	0	0	0
DURHAM-HILLSBORO-LEHIGH	D0410	0	0	0	0	0	0	0
GOESSEL	D0411	0	0	0	0	0	0	0
MARSHALL	058							
MARYSVILLE	D0364	0	0	0	0	0	0	0
VERMILLION	D0380	0	0	0	0	0	0	0
AXTELL	D0488	0	0	0	0	0	0	0
VALLEY HEIGHTS	D0498	0	0	0	0	0	0	0
MCPHERSON	059							
LINDSBORG	D0400	0	0	0	0	0	0	0
MCPHERSON	D0418	0	0	0	0	0	0	0
CANTON-GALVA	D0419	0	0	0	0	0	0	0
MOUNDRIDGE	D0423	0	0	0	0	0	0	0
INMAN	D0448	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-01-92	CONTINGENCY RESERVE FUND TRANSFER FROM GENERAL FUND	CONTINGENCY RESERVE FUND TOTAL AVAILABLE 7-01-92 TO 6-30-93	1000 INSTRUCTION	2100 STUDENT SUPP. SER.	2200 INSTRUCTION SUPPORT SERVICES	2300 GENERAL ADMIN.
LANE	051								
HEALY PUBLIC SCHOOLS		D0468	0	0	0	0	0	0	0
DIGHTON		D0482	0	23,000	23,000	0	0	0	0
LEAVENWORTH	052								
FT LEAVENWORTH		D0207	0	0	0	0	0	0	0
EASTON		D0449	0	0	0	0	0	0	0
LEAVENWORTH		D0453	0	33,120	33,120	0	0	0	0
BASEHOR-LINWOOD		D0458	0	65,315	65,315	0	0	0	0
TONGANOXIE		D0464	0	0	0	0	0	0	0
LANSING		D0469	0	0	0	0	0	0	0
LINCOLN	053								
LINCOLN		D0298	0	24,350	24,350	0	0	0	0
SYLVAN GROVE		D0299	0	0	0	0	0	0	0
LINN	054								
PLEASANTON		D0344	0	0	0	0	0	0	0
JAYHAWK		D0346	0	31,121	31,121	0	0	0	0
PRAIRIE VIEW		D0362	0	0	0	0	0	0	0
LOGAN	055								
OAKLEY		D0274	0	0	0	0	0	0	0
TRIPLAINS		D0275	0	0	0	0	0	0	0
LYON	056								
NORTH LYON COUNTY		D0251	0	23,748	23,748	0	0	0	0
SOUTHERN LYON COUNTY		D0252	0	0	0	0	0	0	0
EMPORIA		D0253	0	174,000	174,000	0	0	0	0
MARION	057								
CENTRE		D0397	0	0	0	0	0	0	0
PEABODY-BURNS		D0398	0	25,066	25,066	0	0	0	0
MARION		D0408	0	0	0	0	0	0	0
DURHAM-HILLSBORO-LEHIGH		D0410	0	0	0	0	0	0	0
GOESSEL		D0411	0	0	0	0	0	0	0
MARSHALL	058								
MARYSVILLE		D0364	0	49,000	49,000	0	0	0	0
VERMILLION		D0380	0	35,238	35,238	0	0	0	0
AXTELL		D0488	0	21,877	21,877	0	0	0	0
VALLEY HEIGHTS		D0498	0	0	0	0	0	0	0
MCPHERSON	059								
LINDSBORG		D0400	0	46,552	46,552	0	0	0	0
MCPHERSON		D0418	0	98,863	98,863	0	0	0	0
CANTON-GALVA		D0419	0	24,708	24,708	0	0	0	0
MOUNDRIDGE		D0423	0	0	0	0	0	0	0
INMAN		D0448	0	0	0	0	0	0	0

CONTINGENCY RESERVE FUND

COUNTY NAME / DISTRICT NAME	#	#	2400 SCHOOL ADMIN.	2600 OPERATIONS & MAINT	2500 2800 2900 OTHER SUPRT SERVICES	3300 COMMUNITY SERVICE OPERATIONS	3400 STUDENT ACTIVITIES	4000 FACILITY ACQUISITION AND CONSTRUCTION	TRANSFER TO ADULT EDUCATION
LANE	051								
HEALY PUBLIC SCHOOLS		D0468	0	0	0	0	0	0	0
DIGHTON		D0482	0	0	0	0	0	0	0
LEAVENWORTH	052								
FT LEAVENWORTH		D0207	0	0	0	0	0	0	0
EASTON		D0449	0	0	0	0	0	0	0
LEAVENWORTH		D0453	0	0	0	0	0	0	0
BASEHOR-LINWOOD		D0458	0	0	0	0	0	0	0
TONGANOXIE		D0464	0	0	0	0	0	0	0
LANSING		D0469	0	0	0	0	0	0	0
LINCOLN	053								
LINCOLN		D0298	0	0	0	0	0	0	0
SYLVAN GROVE		D0299	0	0	0	0	0	0	0
LINN	054								
PLEASANTON		D0344	0	0	0	0	0	0	0
JAYHAWK		D0346	0	0	0	0	0	0	0
PRAIRIE VIEW		D0362	0	0	0	0	0	0	0
LOGAN	055								
OAKLEY		D0274	0	0	0	0	0	0	0
TRIPLAINS		D0275	0	0	0	0	0	0	0
LYON	056								
NORTH LYON COUNTY		D0251	0	0	0	0	0	0	0
SOUTHERN LYON COUNTY		D0252	0	0	0	0	0	0	0
EMPORIA		D0253	0	0	0	0	0	0	0
MARION	057								
CENTRE		D0397	0	0	0	0	0	0	0
PEABODY-BURNS		D0398	0	0	0	0	0	0	0
MARION		D0408	0	0	0	0	0	0	0
DURHAM-HILLSBORO-LEHIGH		D0410	0	0	0	0	0	0	0
GOESSEL		D0411	0	0	0	0	0	0	0
MARSHALL	058								
MARYSVILLE		D0364	0	0	0	0	0	0	0
VERMILLION		D0380	0	0	0	0	0	0	0
AXTELL		D0488	0	0	0	0	0	0	0
VALLEY HEIGHTS		D0498	0	0	0	0	0	0	0
MCPHERSON	059								
LINDSBORG		D0400	0	0	0	0	0	0	0
MCPHERSON		D0418	0	0	0	0	0	0	0
CANTON-GALVA		D0419	0	0	0	0	0	0	0
MOUNDRIDGE		D0423	0	0	0	0	0	0	0
INMAN		D0448	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	CONTINGENCY RESERVE FUND TRANSFER TO ADULT SUPP. EDUCATION	TRANSFER TO BILINGUAL EDUCATION	TRANSFER TO CAPITAL OUTLAY	TRANSFER TO DRIVER TRAINING	TRANSFER TO EDUCATIONAL EXCEL GRANT	TRANSFER TO FOOD SERVICE	TRANSFER TO INSERVICE EDUCATION
LANE	051								
HEALY PUBLIC SCHOOLS		D0468	0	0	0	0	0	0	0
DIGHTON		D0482	0	0	0	0	0	0	0
LEAVENWORTH	052								
FT LEAVENWORTH		D0207	0	0	0	0	0	0	0
EASTON		D0449	0	0	0	0	0	0	0
LEAVENWORTH		D0453	0	0	0	0	0	0	0
BASEHOR-LINWOOD		D0458	0	0	0	0	0	0	0
TONGANOXIE		D0464	0	0	0	0	0	0	0
LANSING		D0469	0	0	0	0	0	0	0
LINCOLN	053								
LINCOLN		D0298	0	0	0	0	0	0	0
SYLVAN GROVE		D0299	0	0	0	0	0	0	0
LINN	054								
PLEASANTON		D0344	0	0	0	0	0	0	0
JAYHAWK		D0346	0	0	0	0	0	0	0
PRAIRIE VIEW		D0362	0	0	0	0	0	0	0
LOGAN	055								
OAKLEY		D0274	0	0	0	0	0	0	0
TRIPLAINS		D0275	0	0	0	0	0	0	0
LYON	056								
NORTH LYON COUNTY		D0251	0	0	0	0	0	0	0
SOUTHERN LYON COUNTY		D0252	0	0	0	0	0	0	0
EMPORIA		D0253	0	0	0	0	0	0	0
MARION	057								
CENTRE		D0397	0	0	0	0	0	0	0
PEABODY-BURNS		D0398	0	0	0	0	0	0	0
MARION		D0408	0	0	0	0	0	0	0
DURHAM-HILLSBORO-LEHIGH		D0410	0	0	0	0	0	0	0
GOESSEL		D0411	0	0	0	0	0	0	0
MARSHALL	058								
MARYSVILLE		D0364	0	0	0	0	0	0	0
VERMILLION		D0380	0	0	0	0	0	0	0
AXTELL		D0488	0	0	0	0	0	0	0
VALLEY HEIGHTS		D0498	0	0	0	0	0	0	0
MCPHERSON	059								
LINDSBORG		D0400	0	0	0	0	0	0	0
MCPHERSON		D0418	0	0	0	0	0	0	0
CANTON-GALVA		D0419	0	0	0	0	0	0	0
MOUNDRIDGE		D0423	0	0	0	0	0	0	0
INMAN		D0448	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	CONTINGENCY RESERVE FUND: TRANSFER TO PARENT EDUCATION PROGRAM	TRANSFER TO SUMMER SCHOOL	TRANSFER TO SPECIAL EDUCATION	TRANSFER TO TECHNOLOGY EDUCATION	TRANSFER TO TRANSPORT	TRANSFER TO VOCATIONAL EDUCATION	TRANSFER TO AREA VOCATIONAL SCHOOL
LANE	051								
HEALY PUBLIC SCHOOLS		D0468	0	0	0	0	0	0	0
DIGHTON		D0482	0	0	0	0	0	0	0
LEAVENWORTH	052								
FT LEAVENWORTH		D0207	0	0	0	0	0	0	0
EASTON		D0449	0	0	0	0	0	0	0
LEAVENWORTH		D0453	0	0	0	0	0	0	0
BASEHOR-LINWOOD		D0458	0	0	0	0	0	0	0
TONGANOXIE		D0464	0	0	0	0	0	0	0
LANSING		D0469	0	0	0	0	0	0	0
LINCOLN	053								
LINCOLN		D0298	0	0	0	0	0	0	0
SYLVAN GROVE		D0299	0	0	0	0	0	0	0
LINN	054								
PLEASANTON		D0344	0	0	0	0	0	0	0
JAYHAWK		D0346	0	0	0	0	0	0	0
PRAIRIE VIEW		D0362	0	0	0	0	0	0	0
LOGAN	055								
OAKLEY		D0274	0	0	0	0	0	0	0
TRIPLAINS		D0275	0	0	0	0	0	0	0
LYON	056								
NORTH LYON COUNTY		D0251	0	0	0	0	0	0	0
SOUTHERN LYON COUNTY		D0252	0	0	0	0	0	0	0
EMPORIA		D0253	0	0	0	0	0	0	0
MARION	057								
CENTRE		D0397	0	0	0	0	0	0	0
PEABODY-BURNS		D0398	0	0	0	0	0	0	0
MARION		D0408	0	0	0	0	0	0	0
DURHAM-HILLSBORO-LEHIGH		D0410	0	0	0	0	0	0	0
GOESSEL		D0411	0	0	0	0	0	0	0
MARSHALL	058								
MARYSVILLE		D0364	0	0	0	0	0	0	0
VERMILLION		D0380	0	0	0	0	0	0	0
AXTELL		D0488	0	0	0	0	0	0	0
VALLEY HEIGHTS		D0498	0	0	0	0	0	0	0
MCPHERSON	059								
LINDSBORG		D0400	0	0	0	0	0	0	0
MCPHERSON		D0418	0	0	0	0	0	0	0
CANTON-GALVA		D0419	0	0	0	0	0	0	0
MOUNDRIDGE		D0423	0	0	0	0	0	0	0
INMAN		D0448	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	DISABIL INC. BENEFITS RESERVE	HEALTH CARE SERVICES RESERVE	CONTINGENCY RESERVE FUND TRANSFER TO RISK MANAGEMENT RESERVE	TRANSFER TO SCHOOLWRKER COMP RESERVE	TOTAL EXPEND 7-01-92 TO 6-30-93	TREASURER'S BALANCE 6-30-93
LANE	051							
HEALY PUBLIC SCHOOLS		D0468	0	0	0	0	0	0
DIGHTON		D0482	0	0	0	0	0	23,000
LEAVENWORTH	052							
FT LEAVENWORTH		D0207	0	0	0	0	0	0
EASTON		D0449	0	0	0	0	0	0
LEAVENWORTH		D0453	0	0	0	0	0	33,120
BASEHOR-LINWOOD		D0458	0	0	0	0	0	65,315
TONGANOXIE		D0464	0	0	0	0	0	0
LANSING		D0469	0	0	0	0	0	0
LINCOLN	053							
LINCOLN		D0298	0	0	0	0	0	24,350
SYLVAN GROVE		D0299	0	0	0	0	0	0
LINN	054							
PLEASANTON		D0344	0	0	0	0	0	0
JAYHAWK		D0346	0	0	0	0	0	31,121
PRAIRIE VIEW		D0362	0	0	0	0	0	0
LOGAN	055							
OAKLEY		D0274	0	0	0	0	0	0
TRIPLAINS		D0275	0	0	0	0	0	0
LYON	056							
NORTH LYON COUNTY		D0251	0	0	0	0	0	23,748
SOUTHERN LYON COUNTY		D0252	0	0	0	0	0	0
EMPORIA		D0253	0	0	0	0	0	174,000
MARION	057							
CENTRE		D0397	0	0	0	0	0	0
PEABODY-BURNS		D0398	0	0	0	0	0	25,066
MARION		D0408	0	0	0	0	0	0
DURHAM-HILLSBORO-LEHIGH		D0410	0	0	0	0	0	0
GOESSEL		D0411	0	0	0	0	0	0
MARSHALL	058							
MARYSVILLE		D0364	0	0	0	0	0	49,000
VERMILLION		D0380	0	0	0	0	0	35,238
AXTELL		D0488	0	0	0	0	0	21,877
VALLEY HEIGHTS		D0498	0	0	0	0	0	0
MCPHERSON	059							
LINDSBORG		D0400	0	0	0	0	0	46,552
MCPHERSON		D0418	0	0	0	0	0	98,863
CANTON-GALVA		D0419	0	0	0	0	0	24,708
MOUNDRIDGE		D0423	0	0	0	0	0	0
INMAN		D0448	0	0	0	0	0	0

COUNTY NAME # / DISTRICT NAME	#	TOTAL PUPILS TRANSPORTED	PUPIL TRANSPORTATION SERVICES: RESIDING: LESS THAN 2.5 MILES	RESIDING: MORE THAN 2.5 MILES	RESIDING: OUTSIDE DISTRICT	RESIDING: WITHIN DISTRICT	ATTENDING: PUBLIC SCHOOL	ATTENDING: NON-PUBLIC SCHOOL
LANE	051							
HEALY PUBLIC SCHOOLS	D0468	109	65	44	17	92	109	0
DIGHTON	D0482	128	0	128	21	107	128	0
LEAVENWORTH	052							
FT LEAVENWORTH	D0207	870	870	0	0	870	870	0
EASTON	D0449	544	73	471	17	527	544	0
LEAVENWORTH	D0453	547	0	547	0	547	547	0
BASEHOR-LINWOOD	D0458	1,155	272	883	9	1,146	1,155	0
TONGANOXIE	D0464	792	122	670	2	790	792	0
LANSING	D0469	1,889	1,265	624	0	1,889	1,889	0
LINCOLN	053							
LINCOLN	D0298	223	9	214	9	214	223	0
SYLVAN GROVE	D0299	160	3	157	10	150	160	0
LINN	054							
PLEASANTON	D0344	171	57	114	7	164	171	0
JAYHAWK	D0346	388	100	288	38	350	388	0
PRAIRIE VIEW	D0362	735	58	677	12	723	735	0
LOGAN	055							
OAKLEY	D0274	264	21	243	7	257	238	26
TRIPLAINS	D0275	70	4	66	0	70	70	0
LYON	056							
NORTH LYON COUNTY	D0251	493	64	429	22	471	493	0
SOUTHERN LYON COUNTY	D0252	485	84	401	43	442	437	48
EMPORIA	D0253	2,054	809	1,245	1	2,053	2,054	0
MARION	057							
CENTRE	D0397	265	19	246	3	262	265	0
PEABODY-BURNS	D0398	192	46	146	3	189	192	0
MARION	D0408	353	19	334	19	334	353	0
DURHAM-HILLSBORO-LEHIGH	D0410	225	15	210	9	216	225	0
GOESSEL	D0411	222	61	161	9	213	222	0
MARSHALL	058							
MARYSVILLE	D0364	651	94	557	30	621	509	142
VERMILLION	D0380	385	54	331	25	360	385	0
AXTELL	D0488	290	45	245	11	279	254	36
VALLEY HEIGHTS	D0498	285	24	261	8	277	285	0
MCPHERSON	059							
LINDSBORG	D0400	385	28	357	0	385	385	0
MCPHERSON	D0418	277	31	246	5	272	277	0
CANTON-GALVA	D0419	209	22	187	3	206	209	0
MOUNDRIDGE	D0423	240	43	197	13	227	240	0
INMAN	D0448	278	37	241	41	237	278	0

COUNTY NAME / DISTRICT NAME	#	PUPIL TRANSPORTATION SERVICES: TRANSPORTATION COSTS: REGULAR	ACTIVITY	BUS ROUTES AND MILES TRAVELED: DISTRICT OWNED: ROUTES	MILES	PRIVATELY OWNED: ROUTES	MILES	BUS DRIVERS: NO. OF DRIVERS	AVERAGE MONTHLY SALARY
LANE	051								
HEALY PUBLIC SCHOOLS	D0468	32,143	6,873	3	31,240	0	0	3	522
DIGHTON	D0482	111,628	20,597	2	47,477	0	0	4	641
LEAVENWORTH	052								
FT LEAVENWORTH	D0207	148,191	12,411	0	0	9	33,465	8	600
EASTON	D0449	224,124	2,964	0	0	12	86,608	12	560
LEAVENWORTH	D0453	102,294	0	0	0	12	43,500	20	0
BASEHOR-LINWOOD	D0458	351,510	22,608	0	0	19	312,652	21	75,657
TONGANOXIE	D0464	331,496	45,243	0	0	20	141,220	20	683
LANSING	D0469	385,227	37,186	0	0	29	114,840	29	0
LINCOLN	053								
LINCOLN	D0298	170,874	19,279	13	199,874	0	0	11	947
SYLVAN GROVE	D0299	79,941	8,869	9	100,562	0	0	7	302
LINN	054								
PLEASANTON	D0344	107,539	10,086	5	52,268	0	0	4	480
JAYHAWK	D0346	166,598	12,285	0	0	8	130,320	8	0
PRAIRIE VIEW	D0362	348,096	37,689	0	0	15	221,503	15	0
LOGAN	055								
OAKLEY	D0274	140,448	9,873	9	100,473	0	0	9	395
TRIPLAINS	D0275	90,115	11,688	7	101,100	0	0	9	544
LYON	056								
NORTH LYON COUNTY	D0251	264,977	37,661	21	221,173	0	0	15	750
SOUTHERN LYON COUNTY	D0252	151,443	17,015	12	131,989	0	0	10	966
EMPORIA	D0253	563,588	66,040	76	260,509	0	0	36	1,125
MARION	057								
CENTRE	D0397	139,227	9,633	13	119,039	0	0	13	751
PEABODY-BURNS	D0398	119,687	17,741	10	125,609	0	0	8	800
MARION	D0408	200,087	24,703	15	120,556	0	0	20	628
BURNAM-HILLSBORO-LEHIGH	D0410	161,116	34,142	11	95,645	0	0	16	7,881
GOESSEL	D0411	64,648	16,741	6	50,594	0	0	6	596
MARSHALL	058								
MARYSVILLE	D0364	268,974	48,960	22	302,948	0	0	19	819
VERMILLION	D0380	230,490	29,407	0	0	14	166,535	13	406
AXTELL	D0488	105,588	23,134	12	81,483	1	8,268	8	882
VALLEY HEIGHTS	D0498	108,195	19,763	8	96,400	0	0	9	550
MCPHERSON	059								
LINDSBORG	D0400	256,625	22,780	23	174,738	0	0	22	0
MCPHERSON	D0418	183,081	46,249	0	0	9	78,625	14	600
CANTON-GALVA	D0419	106,241	4,439	7	72,379	0	0	6	876
MOUNDRIDGE	D0423	93,125	21,885	6	121,734	0	0	6	800
INMAN	D0448	115,423	29,663	7	124,811	0	0	7	804

COUNTY NAME / DISTRICT NAME	#	PUPIL TRANSPORTATION SERVICES: DIST. OWNED BUSES NO. OF VEHICLES	DIST. OWNED BUSES NO. OF PUPILS	CONTRACTED BUSES NO. OF VEHICLES	CONTRACTED BUSES NO. OF PUPILS	LEASED BUSES NO. OF VEHICLES	LEASED BUSES NO. OF PUPILS	OTHER NO. OF VEHICLES	OTHER NO. OF PUPILS
LANE	051								
HEALY PUBLIC SCHOOLS	D0468	6	109	0	0	0	0	0	0
DIGHTON	D0482	2	32	0	0	0	0	56	96
LEAVENWORTH	052								
FT LEAVENWORTH	D0207	0	0	0	0	10	870	0	0
EASTON	D0449	0	0	12	544	0	0	0	0
LEAVENWORTH	D0453	0	0	9	547	0	0	0	0
BASEHOR-LINWOOD	D0458	0	0	19	1,155	0	0	0	0
TONGANOXIE	D0464	0	0	0	0	20	792	0	0
LANSING	D0469	0	0	25	1,889	0	0	0	0
LINCOLN	053								
LINCOLN	D0298	21	223	0	0	0	0	0	0
SYLVAN GROVE	D0299	7	160	0	0	0	0	0	0
LINN	054								
PLEASANTON	D0344	4	155	0	0	0	0	2	16
JAYHAWK	D0346	0	0	8	388	0	0	0	0
PRAIRIE VIEW	D0362	0	0	15	735	0	0	0	0
LOGAN	055								
OAKLEY	D0274	14	264	0	0	0	0	0	0
TRIPLAINS	D0275	11	70	0	0	0	0	0	0
LYON	056								
NORTH LYON COUNTY	D0251	26	473	0	0	1	20	0	0
SOUTHERN LYON COUNTY	D0252	16	435	0	0	0	0	0	0
EMPORIA	D0253	26	2,054	0	0	0	0	0	0
MARION	057								
CENTRE	D0397	11	265	0	0	0	0	0	0
PEABODY-BURNS	D0398	10	192	0	0	0	0	0	0
MARION	D0408	20	353	0	0	0	0	0	0
DURHAM-HILLSBORO-LEHIGH	D0410	18	225	0	0	0	0	0	0
GOESSEL	D0411	5	220	0	0	1	2	0	0
MARSHALL	058								
MARYSVILLE	D0364	35	651	0	0	0	0	0	0
VERMILLION	D0380	0	0	13	385	0	0	0	0
AXTELL	D0488	8	220	1	57	0	0	5	13
VALLEY HEIGHTS	D0498	14	285	0	0	0	0	0	0
MCPHERSON	059								
LINDSBORG	D0400	26	385	0	0	0	0	0	0
MCPHERSON	D0418	0	0	13	277	0	0	0	0
CANTON-GALVA	D0419	12	209	0	0	0	0	0	0
MOUNDRIDGE	D0423	8	240	0	0	0	0	0	0
INMAN	D0448	16	278	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	9-20-93 HEADCOUNT ENROLLMENT TOTAL	GRADUATES (1993) TOTAL	--DROPOUTS-- (1992-93) BOYS	GIRLS	SUMMER SCHOOL PUPILS ENROLLED ELEM	SEC	PROFESSIONAL STAFF ELEM	SEC	TEACHER AIDES ELEM	SEC
MEADE	060											
FOWLER		D0225	163	17	0	0	0	0	0.0	0.0	0.0	0.0
MEADE		D0226	420	27	0	2	24	0	2.0	0.0	0.0	0.0
MIAMI	061											
OSAWATOMIE		D0367	1,190	62	3	7	118	67	7.0	2.0	2.0	0.0
PAOLA		D0368	1,773	95	10	11	82	127	9.0	5.0	1.0	0.0
LOUISBURG		D0416	1,156	74	3	4	178	141	10.5	8.5	8.0	0.0
MITCHELL	062											
WACONDA		D0272	596	32	1	1	51	43	3.8	2.0	0.0	0.0
BELOIT		D0273	826	58	0	1	256	142	13.5	4.0	8.0	0.0
MONTGOMERY	063											
CANEY VALLEY		D0436	839	55	8	8	132	0	7.0	0.0	1.0	0.0
COFFEYVILLE		D0445	2,699	128	31	34	269	291	12.0	8.0	0.3	0.0
INDEPENDENCE		D0446	2,371	143	36	17	120	409	4.0	14.0	3.0	0.0
CHERRYVALE		D0447	639	32	4	9	64	12	5.0	1.0	0.0	0.0
MORRIS	064											
MORRIS COUNTY		D0417	1,117	71	6	6	0	0	0.0	0.0	0.0	0.0
MORTON	065											
ROLLA		D0217	214	16	2	1	23	26	2.0	2.0	0.0	0.0
ELKHART		D0218	578	43	3	2	0	0	0.0	0.0	0.0	0.0
NEMAHA	066											
SABETHA		D0441	1,097	66	0	0	0	83	0.0	2.0	0.0	0.0
NEMAHA VALLEY SCHOOLS		D0442	536	44	1	0	40	33	3.0	1.0	0.0	0.0
B & B		D0451	255	20	0	0	0	0	0.0	0.0	0.0	0.0
NEOSHO	067											
ERIE-ST PAUL		D0101	1,185	58	3	3	103	109	9.0	11.1	1.0	2.0
CHANUTE PUBLIC SCHOOLS		D0413	2,055	121	22	20	201	155	18.0	5.0	0.0	0.0
NESS	068											
NES TRE LA GO		D0301	77	2	0	0	0	0	0.0	0.0	0.0	0.0
SMOKY HILL		D0302	204	14	0	1	0	17	0.0	1.0	0.0	0.0
NESS CITY		D0303	376	32	2	2	0	31	0.0	1.0	0.0	0.0
BAZINE		D0304	134	13	0	0	30	0	3.0	0.0	0.0	0.0
NORTON	069											
NORTON COMMUNITY SCHOOLS		D0211	757	56	1	1	100	43	1.0	1.0	0.5	0.0
NORTHERN VALLEY		D0212	194	12	1	0	0	0	0.0	0.0	0.0	0.0
WEST SOLOMON VALLEY SCHOOL		D0213	109	17	0	0	0	10	0.0	1.0	0.0	0.0
OSAGE	070											
OSAGE CITY		D0420	640	33	6	2	55	55	4.0	3.0	0.0	0.0
LYNDON		D0421	474	29	1	0	32	28	2.0	2.0	0.0	0.0

COUNTY NAME / DISTRICT NAME	#	#	SUMMER SCHOOL SALARIES ELEM	SALARIES SEC	SUPPLIES ELEM	SUPPLIES SEC	ADA ELEM	ADA SEC	+GENERAL FUND EXPENDITURES 1000 INSTRUCTION 100 SALARIES	200 EMPLOYEE BENEFITS
MEADE	060									
FOWLER		D0225	0	0	0	0	0.00	0.00	473,509	34,664
MEADE		D0226	1,900	0	0	0	1.33	0.00	977,024	141,880
MIAMI	061									
OSAWATOMIE		D0367	9,240	7,523	3,000	1,402	8.74	2.73	2,242,633	215,253
PAOLA		D0368	14,134	19,585	2,104	1,169	6.83	7.44	3,080,734	411,401
LOUISBURG		D0416	19,567	23,182	700	950	52.66	32.88	2,163,407	290,419
MITCHELL	062									
WACONDA		D0272	9,985	9,514	0	2,711	3.12	0.27	1,472,830	109,222
BELOIT		D0273	40,931	13,768	0	463	3.99	2.37	1,746,673	258,190
MONTGOMERY	063									
CANEY VALLEY		D0436	10,029	0	0	0	11.73	0.00	1,624,675	268,398
COFFEYVILLE		D0445	15,550	14,480	1,159	5,102	10.78	13.40	4,684,647	755,281
INDEPENDENCE		D0446	3,700	22,311	400	0	2.22	24.95	4,034,493	743,931
CHERRYVALE		D0447	4,737	924	0	0	1.19	0.32	1,369,036	230,393
MORRIS	064									
MORRIS COUNTY		D0417	0	0	0	0	0.00	0.00	2,331,872	225,184
MORTON	065									
ROLLA		D0217	4,000	5,870	140	0	1.28	0.91	487,801	57,333
ELKHART		D0218	0	0	0	0	0.00	0.00	1,483,512	216,936
NEMAHA	066									
SABETHA		D0441	0	10,886	0	4,308	0.00	0.39	2,510,336	344,854
NEMAHA VALLEY SCHOOLS		D0442	2,883	2,618	0	1,276	1.48	1.10	841,919	148,922
B & B		D0451	0	0	0	0	0.00	0.00	534,642	54,555
NEOSHO	067									
ERIE-ST PAUL		D0101	10,745	16,370	748	10,161	5.72	3.54	2,590,384	245,571
CHANUTE PUBLIC SCHOOLS		D0413	23,676	18,200	900	5,034	1.33	5.17	3,791,960	368,797
NESS	068									
NES TRE LA GO		D0301	0	0	0	0	0.00	0.00	230,944	29,381
SMOKY HILL		D0302	0	2,893	0	189	0.00	0.57	599,093	70,429
NESS CITY		D0303	0	3,525	0	675	0.00	0.19	932,772	113,134
BAZINE		D0304	2,400	0	389	0	1.67	0.00	424,021	53,198
NORTON	069									
NORTON COMMUNITY SCHOOLS		D0211	360,200	2,610	20,000	500	1.39	1.79	1,609,258	235,572
NORTHERN VALLEY		D0212	0	0	0	0	0.00	0.00	560,937	54,406
WEST SOLOMON VALLEY SCHOOL		D0213	0	1,400	0	55	0.00	0.50	371,710	36,400
OSAGE	070									
OSAGE CITY		D0420	6,900	10,950	295	377	0.82	2.78	1,193,189	128,851
LYNDON		D0421	2,906	4,418	0	359	2.38	0.18	966,476	110,618

COUNTY NAME / DISTRICT NAME	#	#	GENERAL FUND EXPENDITURES 1000 INSTRUCTION 300 PURCH PROF & TECH SERV.	500 OTHER PURCH SERV.	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL INSTRUCTION	2100 STUDENT SUPPORT SERV 100 SALARIES
MEADE	060								
FOWLER		D0225	0	490	48,913	0	0	557,576	8,015
MEADE		D0226	2,654	36,150	50,947	0	13,238	1,221,893	60,264
MIAMI	061								
OSAWATOMIE		D0367	1,498	8,425	324,336	144,769	6,589	2,943,503	113,426
PAOLA		D0368	0	0	263,502	0	0	3,755,637	30,897
LOUISBURG		D0416	0	6,361	158,033	125,041	250	2,743,511	82,833
MITCHELL	062								
MACONDA		D0272	6,835	12,199	89,445	50,964	0	1,741,495	74,517
BELOIT		D0273	39,094	78	115,754	47,346	14	2,207,149	101,393
MONTGOMERY	063								
CANEY VALLEY		D0436	22,403	0	176,987	290,332	0	2,382,795	106,110
COFFEYVILLE		D0445	1,100	0	117,033	783	65	5,558,909	325,695
INDEPENDENCE		D0446	100,000	0	191,778	200	-45,009	5,025,393	247,225
CHERRYVALE		D0447	0	2,642	73,979	97,074	12,068	1,785,192	76,285
MORRIS	064								
MORRIS COUNTY		D0417	300	7,935	169,043	285	9,632	2,744,251	112,557
MORTON	065								
ROLLA		D0217	0	4,160	85,582	0	0	634,876	0
ELKHART		D0218	0	7,871	137,491	0	119	1,845,929	0
NEMAHA	066								
SABETHA		D0441	17,846	9,894	124,989	38,666	2,572	3,049,157	114,684
NEMAHA VALLEY SCHOOLS		D0442	390	0	136,754	241,799	2,649	1,372,433	0
B & B		D0451	0	11,168	46,536	6,837	0	653,738	10,261
NEOSHO	067								
ERIE-ST PAUL		D0101	0	12,410	99,490	178,483	93,063	3,219,401	117,991
CHANUTE PUBLIC SCHOOLS		D0413	0	0	296,046	0	29,814	4,486,617	259,787
NESS	068								
NES TRE LA GO		D0301	0	1,124	10,240	326	1,018	273,033	45,166
SMOKY HILL		D0302	0	0	48,248	19,457	31,537	768,764	0
NESS CITY		D0303	0	5,400	39,429	6,135	407	1,097,277	49,345
BAZINE		D0304	18,020	873	46,361	0	125	542,598	6,515
NORTON	069								
NORTON COMMUNITY SCHOOLS		D0211	0	0	184,570	109,549	0	2,138,949	91,622
NORTHERN VALLEY		D0212	200	6,229	27,338	29,011	2,599	680,720	12,590
WEST SOLOMON VALLEY SCHOOL		D0213	0	0	30,995	0	0	439,105	9,002
OSAGE	070								
OSAGE CITY		D0420	0	0	194,292	181,081	0	1,697,413	85,505
LYNDON		D0421	2,846	13,124	117,904	229,042	11,804	1,451,814	33,004

GENERAL FUND EXPENDITURES
2100 STUDENT SUPPORT SERVICES

COUNTY NAME / DISTRICT NAME	#	#	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL STUDENT SUPPORT
MEADE	060								
FOWLER		D0225	0	0	0	400	0	0	8,415
MEADE		D0226	7,721	4,101	4,254	2,840	0	1,215	80,395
MIAMI	061								
OSAWATOMIE		D0367	18,748	0	5,879	1,212	0	0	139,265
PAOLA		D0368	3,372	0	0	3,256	0	0	37,525
LOUISBURG		D0416	14,812	0	92	3,951	234	0	101,922
MITCHELL	062								
WACONDA		D0272	5,629	0	2,074	10,859	0	0	93,079
BELOIT		D0273	13,056	561	70	2,174	0	0	117,254
MONTGOMERY	063								
CANEY VALLEY		D0436	18,322	0	2,874	8,972	1,100	150	137,528
COFFEYVILLE		D0445	39,191	4,650	1,248	13,705	245	385	385,119
INDEPENDENCE		D0446	44,452	0	5,640	9,721	131	1,407	308,576
CHERRYVALE		D0447	13,295	0	0	7,543	0	0	97,123
MORRIS	064								
MORRIS COUNTY		D0417	8,303	0	1,181	1,614	0	0	123,655
MORTON	065								
ROLLA		D0217	0	1,597	0	0	0	0	1,597
ELKHART		D0218	0	6,000	0	0	0	0	6,000
NEMAHA	066								
SABETHA		D0441	9,788	1,595	41	3,196	0	587	129,891
NEMAHA VALLEY SCHOOLS		D0442	0	4,497	0	0	0	0	4,497
B & B		D0451	871	1,146	0	759	0	43	13,080
NEOSHO	067								
ERIE-ST PAUL		D0101	11,753	0	0	3,055	0	0	132,799
CHANUTE PUBLIC SCHOOLS		D0413	18,607	0	0	443	0	327	279,164
NESS	068								
NES TRE LA GO		D0301	5,790	486	0	2,956	188	0	54,586
SMOKY HILL		D0302	0	2,871	0	185	0	0	3,056
NESS CITY		D0303	5,814	2,313	304	6,716	0	0	64,492
BAZINE		D0304	0	798	0	255	0	280	7,848
NORTON	069								
NORTON COMMUNITY SCHOOLS		D0211	13,789	0	362	5,090	345	0	111,208
NORTHERN VALLEY		D0212	1,046	0	288	478	0	57	14,459
WEST SOLOMON VALLEY SCHOOL		D0213	97	0	0	0	0	0	9,099
OSAGE	070								
OSAGE CITY		D0420	9,506	992	0	1,533	0	0	97,536
LYNDON		D0421	3,558	3,778	0	1,034	0	143	41,517

GENERAL FUND EXPENDITURES
INSTURCTIONAL SUPPORT STAFF

COUNTY NAME / DISTRICT NAME	#	100 SALARIES	200 EMPLOYEE BENEFIST	300 PURCH PROF & TECH SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER
MEADE	060							
FOWLER	D0225	27,600	1,786	0	0	12,339	0	0
MEADE	D0226	68,231	10,035	0	0	13,854	1,110	0
MIAMI	061							
OSAWATOMIE	D0367	152,093	21,618	0	2,048	26,506	4,817	0
PAOLA	D0368	322,746	31,663	0	0	42,280	0	0
LOUISBURG	D0416	91,656	11,212	0	0	37,987	8,348	0
MITCHELL	062							
WACONDA	D0272	74,197	5,620	0	549	10,310	0	0
BELOIT	D0273	100,669	14,761	3,180	0	36,576	13,112	358
MONTGOMERY	063							
CANEY VALLEY	D0436	64,706	10,068	0	3,183	30,048	4,784	0
COFFEYVILLE	D0445	239,357	51,696	10,684	2,164	33,170	510	800
INDEPENDENCE	D0446	221,544	40,203	6,545	0	23,911	29,754	0
CHERRYVALE	D0447	67,314	9,834	0	0	7,869	4,569	5,482
MORRIS	064							
MORRIS COUNTY	D0417	77,229	7,525	4,237	36	21,275	5,864	0
MORTON	065							
ROLLA	D0217	19,683	1,586	0	0	2,976	0	0
ELKHART	D0218	0	0	0	466	20,008	0	0
NEMAHA	066							
SABETHA	D0441	141,123	16,573	33	0	13,290	13,758	0
NEMAHA VALLEY SCHOOLS	D0442	59,980	12,678	2,614	1,076	43,151	5,152	0
B & B	D0451	40,339	3,375	3,912	0	6,173	62	0
NEOSHO	067							
ERIE-ST PAUL	D0101	96,625	11,296	127	0	16,914	0	542
CHANUTE PUBLIC SCHOOLS	D0413	158,799	12,746	0	0	47,232	0	3,309
NESS	068							
NES TRE LA GO	D0301	0	0	0	0	0	0	0
SMOKY HILL	D0302	31,205	2,573	0	0	7,297	0	0
NESS CITY	D0303	78,366	9,616	0	0	11,625	0	1,343
BAZINE	D0304	5,257	402	0	665	5,553	0	90
NORTON	069							
NORTON COMMUNITY SCHOOLS	D0211	104,636	14,589	5,056	1,855	20,290	11,388	0
NORTHERN VALLEY	D0212	12,224	1,296	0	0	5,798	2,895	0
WEST SOLOMON VALLEY SCHOOL	D0213	0	1,205	0	612	9,716	0	0
OSAGE	070							
OSAGE CITY	D0420	93,050	10,349	0	0	24,639	0	0
LYNDON	D0421	29,475	2,284	2,221	741	26,539	5,350	0

COUNTY NAME / DISTRICT NAME	#	INSTRUCTIONAL SUPPORT STAFF: TOTAL INSTRUCTION SUPPORT	GENERAL FUND EXPENDITURES GENERAL ADMINISTRATION: 100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	400 PURCHASED PROP SERV	500 OTHER PURCH SERV	600 SUPPLIES
MEADE 060								
FOWLER	D0225	41,725	78,558	5,660	13,084	0	40,736	76
MEADE	D0226	93,230	89,393	12,084	3,748	0	18,118	1,766
MIAMI 061								
OSAWATOMIE	D0367	207,082	129,150	18,428	17,773	0	52,487	14,488
PAOLA	D0368	396,689	209,386	29,821	10,517	0	3,425	0
LOUISBURG	D0416	149,203	131,407	46,940	8,062	4,816	43,727	24,540
MITCHELL 062								
WACONDA	D0272	90,676	101,182	7,334	29,732	0	21,700	2,399
BELOIT	D0273	168,656	131,006	16,391	17,474	0	25,165	10,995
MONTGOMERY 063								
CANEY VALLEY	D0436	112,789	95,203	20,183	15,582	0	40,858	3,613
COFFEYVILLE	D0445	338,381	294,737	54,773	9,958	6,539	31,978	27,452
INDEPENDENCE	D0446	321,957	235,530	36,898	27,471	0	88,014	0
CHERRYVALE	D0447	95,068	103,936	12,423	10,056	0	84,989	3,610
MORRIS 064								
MORRIS COUNTY	D0417	116,166	142,094	16,276	5,700	55	12,751	8,703
MORTON 065								
ROLLA	D0217	24,245	85,100	6,434	52,206	0	17,452	6,595
ELKHART	D0218	20,474	86,774	10,149	36,827	0	12,755	0
NEMAHA 066								
SABETHA	D0441	184,777	179,371	20,715	9,460	530	78,481	3,503
NEMAHA VALLEY SCHOOLS	D0442	124,651	94,266	8,151	2,820	0	17,866	3,228
B & B	D0451	53,861	72,713	6,641	9,662	4,373	12,112	1,389
NEOSHO 067								
ERIE-ST PAUL	D0101	125,504	165,963	15,405	28,847	0	53,250	7,551
CHANUTE PUBLIC SCHOOLS	D0413	222,086	241,182	18,063	24,417	0	12,514	1,207
NESS 068								
NES TRE LA CO	D0301	0	68,611	6,372	4,041	0	30,885	0
SMOKY HILL	D0302	41,075	43,657	5,444	3,822	0	11,688	0
NESS CITY	D0303	100,950	102,891	9,679	8,160	44	25,563	4,935
BAZINE	D0304	11,967	39,835	9,490	10,965	0	23,796	3,151
NORTON 069								
NORTON COMMUNITY SCHOOLS	D0211	157,814	81,157	10,780	7,541	1,399	14,471	11,503
NORTHERN VALLEY	D0212	22,213	52,732	6,822	5,532	0	10,603	3,288
WEST SOLOMON VALLEY SCHOOL	D0213	11,533	35,000	0	7,045	0	66,643	0
OSAGE 070								
OSAGE CITY	D0420	128,038	80,548	31,074	3,860	2,732	38,962	1,447
LYNDON	D0421	66,610	86,370	9,085	12,616	341	46,967	4,347

COUNTY NAME / DISTRICT NAME	#	#	GENERAL FUND EXPENDITURES: GENERAL ADMINISTRATION 700 PROPERTY EQP & FURN	800 OTHER	TOTAL GENERAL ADMIN.	SCHOOL ADMINISTRATION 100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	400 PURCHASED PROP SERV
MEADE	060								
FOWLER		D0225	0	12,661	150,775	46,707	3,773	0	5,899
MEADE		D0226	0	13,141	138,250	117,028	19,233	0	0
MIAMI	061								
OSAWATOMIE		D0367	3,985	0	236,311	311,812	41,325	0	31,116
PAOLA		D0368	0	54,038	307,187	386,516	63,693	0	0
LOUISBURG		D0416	9,602	0	269,094	323,407	43,846	0	21,520
MITCHELL	062								
WACONDA		D0272	1,955	0	164,302	193,830	13,967	0	0
BELOIT		D0273	0	0	201,031	248,385	33,942	1,769	0
MONTGOMERY	063								
CANEY VALLEY		D0436	2,097	12,317	189,853	166,423	36,190	4,227	0
COFFEYVILLE		D0445	0	18,695	444,132	670,965	110,491	0	0
INDEPENDENCE		D0446	2,876	38,298	429,087	449,667	86,221	0	0
CHERRYVALE		D0447	3,335	6,830	225,179	169,028	20,698	0	0
MORRIS	064								
MORRIS COUNTY		D0417	1,514	17,936	205,029	324,389	40,823	0	173
MORTON	065								
ROLLA		D0217	0	0	167,787	133,154	10,429	0	0
ELKHART		D0218	869	25,000	172,374	185,930	20,183	0	0
NEMAHA	066								
SABETHA		D0441	12,734	24,800	329,594	285,006	42,189	199	0
NEMAHA VALLEY SCHOOLS		D0442	4,160	11,835	142,326	127,810	9,207	0	0
B & B		D0451	677	1,355	108,922	47,621	5,614	0	1,327
NEOSHO	067								
ERIE-ST PAUL		D0101	14	0	271,030	298,019	30,707	0	0
CHANUTE PUBLIC SCHOOLS		D0413	0	28,452	325,835	501,086	39,234	0	0
NESS	068								
NES TRE LA GO		D0301	0	0	109,909	15,239	2,386	0	0
SMOKY HILL		D0302	5,199	18,249	88,059	71,269	6,810	0	0
NESS CITY		D0303	0	6,178	157,450	123,745	12,266	1,517	55
BAZINE		D0304	527	8,546	96,310	16,790	1,267	0	0
NORTON	069								
NORTON COMMUNITY SCHOOLS		D0211	524	4,417	131,792	200,296	30,349	0	28,637
NORTHERN VALLEY		D0212	4,158	5,615	88,750	77,387	7,907	0	0
WEST SOLOMON VALLEY SCHOOL		D0213	0	0	108,688	23,903	0	0	0
OSAGE	070								
OSAGE CITY		D0420	8,117	6,090	172,830	154,028	14,889	0	35,498
LYNDON		D0421	12,276	1,816	173,818	125,730	14,544	162	0

GENERAL FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	SCHOOL ADMINISTRATION 500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL SCHOOL ADMIN.	++OPERATION & MAINTENCE 100 SALARIES	200 EMPLOYEE BENEFITS
MEADE	060								
FOWLER		D0225	25	0	3,097	0	59,501	47,690	3,146
MEADE		D0226	0	5,731	0	1,417	143,409	116,112	18,918
MIAMI	061								
OSAWATOMIE		D0367	0	7,034	0	0	391,287	266,044	50,178
PAOLA		D0368	20,666	0	0	0	470,875	348,367	50,147
LOUISBURG		D0416	9,853	39,480	964	0	439,070	325,251	44,370
MITCHELL	062								
WACONDA		D0272	16,933	3,280	12,735	0	240,745	144,657	14,792
BELOIT		D0273	17,322	10,170	2,513	633	314,734	207,728	28,782
MONTGOMERY	063								
CANEY VALLEY		D0436	12,040	12,587	1,028	0	232,495	150,794	31,283
COFFEYVILLE		D0445	21,152	22,989	0	0	825,597	445,597	104,181
INDEPENDENCE		D0446	0	0	2,409	14,877	553,174	403,845	63,332
CHERRYVALE		D0447	15,744	17,070	11,212	7,219	240,971	115,603	25,155
MORRIS	064								
MORRIS COUNTY		D0417	12,511	7,218	3,515	2,798	391,427	181,248	28,366
MORTON	065								
ROLLA		D0217	6,682	0	0	0	150,265	90,504	9,204
ELKHART		D0218	8,952	18,621	0	0	233,686	174,922	32,423
NEMAHA	066								
SABETHA		D0441	24,080	5,578	0	3,198	360,250	209,127	28,206
NEMAHA VALLEY SCHOOLS		D0442	10,470	4,684	1,369	228	153,768	80,898	8,137
B & B		D0451	430	2,925	1,320	636	59,873	42,301	5,159
NEOSHO	067								
ERIE-ST PAUL		D0101	19,806	0	0	8,280	356,812	240,359	28,916
CHANUTE PUBLIC SCHOOLS		D0413	0	0	0	0	540,320	408,164	45,717
NESS	068								
NES TRE LA GO		D0301	0	0	0	0	17,625	47,585	5,778
SMOKY HILL		D0302	0	0	0	0	78,079	70,221	11,440
NESS CITY		D0303	9,159	3,231	0	1,289	151,262	100,2[illegible]	15,368
BAZINE		D0304	100	488	0	72	18,717	41,661	3,871
NORTON	069								
NORTON COMMUNITY SCHOOLS		D0211	12,610	8,358	6,971	0	287,221	191,714	27,501
NORTHERN VALLEY		D0212	1,514	84	0	1,455	88,347	68,107	7,824
WEST SOLOMON VALLEY SCHOOL		D0213	0	0	0	0	23,903	31,519	0
OSAGE	070								
OSAGE CITY		D0420	5,013	2,895	0	7,490	219,813	152,776	13,420
LYNDON		D0421	3,231	2,864	5,201	237	151,969	77,234	10,795

GENERAL FUND EXPENDITURES
OPERATIONS AND MAINTENANCE

COUNTY NAME # DISTRICT NAME	#	300 PURCH PROF & TECH SERV	400 PURCHASED PROP SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL OPERATIONS MAINTENANCE
MEADE 060								
FOWLER	D0225	0	6,712	0	57,064	2,150	675	117,437
MEADE	D0226	0	49,151	16,379	122,404	0	2,132	325,096
MIAMI 061								
OSAWATOMIE	D0367	33,132	101,246	0	184,749	19,758	1,555	656,662
PAOLA	D0368	0	352,263	95,615	394,535	0	0	1,240,927
LOUISBURG	D0416	0	69,276	0	244,333	2,657	0	685,887
MITCHELL 062								
WACONDA	D0272	0	165,225	12,398	112,175	3,588	2,105	454,940
BELOIT	D0273	1,801	92,355	18,230	116,000	1,581	7	466,484
MONTGOMERY 063								
CANEY VALLEY	D0436	0	43,908	0	188,660	39,833	0	454,478
COFFEYVILLE	D0445	0	60,000	73,370	313,956	523	360	997,987
INDEPENDENCE	D0446	0	104,191	246	333,724	5,762	0	911,100
CHERRYVALE	D0447	0	23,625	0	163,405	10,848	27,581	366,217
MORRIS 064								
MORRIS COUNTY	D0417	156	34,265	25,012	341,990	1,154	8	612,199
MORTON 065								
ROLLA	D0217	0	31,220	26,245	96,232	4,087	2,192	259,684
ELKHART	D0218	0	44,474	15,787	166,085	0	11,389	445,080
NEMAHA 066								
SABETHA	D0441	0	102,802	339	197,640	2,847	0	540,961
NEMAHA VALLEY SCHOOLS	D0442	0	299,815	13,993	120,802	3,045	1,893	528,583
B & B	D0451	0	218,490	9,983	28,154	6,530	0	310,617
NEOSHO 067								
ERIE-ST PAUL	D0101	0	31,691	27,953	155,310	28,675	0	512,904
CHANUTE PUBLIC SCHOOLS	D0413	0	12,144	47,960	244,966	817	64,454	824,222
NESS 068								
NES TRE LA GO	D0301	250	8,053	0	29,733	0	0	91,399
SMOKY HILL	D0302	252	1,863	0	88,533	11,904	0	184,213
NESS CITY	D0303	1,815	70,372	317	88,635	781	0	277,491
BAZINE	D0304	0	12,079	588	55,443	0	0	113,642
NORTON 069								
NORTON COMMUNITY SCHOOLS	D0211	0	22,848	13,328	157,719	7,562	0	420,672
NORTHERN VALLEY	D0212	7,995	11,417	2,836	67,701	0	3,760	169,640
WEST SOLOMON VALLEY SCHOOL	D0213	2,094	8,481	11,314	40,980	59,168	4,739	158,295
OSAGE 070								
OSAGE CITY	D0420	0	39,440	0	94,848	110,945	0	411,429
LYNDON	D0421	4,672	60,372	-51	62,052	39,568	108	254,750

GENERAL FUND EXPENDITURES
OTHER SUPPORT SERVICES

COUNTY NAME # / DISTRICT NAME #		100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	400 PURCHASED PROP SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN
MEADE 060								
FOWLER	D0225	0	0	0	0	0	0	0
MEADE	D0226	62,822	6,829	0	0	0	2,120	1,326
MIAMI 061								
OSAWATOMIE	D0367	56,559	6,600	0	0	970	2,580	304
PAOLA	D0368	0	0	0	0	0	0	0
LOUISBURG	D0416	0	0	0	0	0	0	0
MITCHELL 062								
WACONDA	D0272	0	0	0	0	0	0	0
BELOIT	D0273	0	0	0	0	0	0	0
MONTGOMERY 063								
CANEY VALLEY	D0436	0	0	1,225	22,773	469	0	0
COFFEYVILLE	D0445	0	0	4,135	0	3,685	0	0
INDEPENDENCE	D0446	83,388	14,076	0	0	9,477	24,346	5,215
CHERRYVALE	D0447	19,408	1,467	4,426	0	996	10,662	6,841
MORRIS 064								
MORRIS COUNTY	D0417	0	0	0	0	0	0	0
MORTON 065								
ROLLA	D0217	0	0	4,425	0	3,051	0	0
ELKHART	D0218	0	0	0	0	0	0	0
NEMAHA 066								
SABETHA	D0441	0	0	-19,078	0	0	0	0
NEMAHA VALLEY SCHOOLS	D0442	0	0	0	0	3,785	0	0
B & B	D0451	0	0	2,170	0	0	0	0
NEOSHO 067								
ERIE-ST PAUL	D0101	4,560	361	0	0	0	37,226	0
CHANUTE PUBLIC SCHOOLS	D0413	0	0	0	0	0	0	0
NESS 068								
NES TRE LA GO	D0301	0	0	0	0	0	0	0
SMOKY HILL	D0302	2,088	0	0	0	0	0	0
NESS CITY	D0303	0	0	0	0	0	0	0
BAZINE	D0304	3,373	266	0	0	0	498	1,751
NORTON 069								
NORTON COMMUNITY SCHOOLS	D0211	23,744	2,245	0	0	0	1,653	0
NORTHERN VALLEY	D0212	0	0	0	0	0	0	0
WEST SOLOMON VALLEY SCHOOL	D0213	0	0	0	0	0	0	0
OSAGE 070								
OSAGE CITY	D0420	38,270	4,543	0	0	212	0	89
LYNDON	D0421	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	GENERAL FUND EXPENDITURES: OTHER SUPPORT SERVICES: 800 OTHER	OTHER SUPPORT SERVICES: TOTAL SUPPORT SERVICE	MISCELLANEOUS: COMMUNITY SERVICE OPERATION	MISCELLANEOUS: STUDENT ACTIVITY	MISCELLANEOUS: ARCH. & ENGI. SERVICE	OUTGOING TRANSFERS: TO ADULT EDUCATION	OUTGOING TRANSFERS: TO ADULT SUPP EDUC
MEADE	060								
FOWLER		D0225	0	0	0	26,699	0	0	0
MEADE		D0226	687	73,784	0	13,972	0	0	0
MIAMI	061								
OSAWATOMIE		D0367	0	67,013	7,500	157,977	0	0	0
PAOLA		D0368	0	0	0	86,894	0	13,000	0
LOUISBURG		D0416	0	0	0	66,357	0	0	0
MITCHELL	062								
WACONDA		D0272	0	0	0	22,941	0	0	0
BELOIT		D0273	0	0	0	65,060	0	0	0
MONTGOMERY	063								
CANEY VALLEY		D0436	0	24,467	0	163,322	29,704	0	0
COFFEYVILLE		D0445	0	7,820	0	302,717	0	0	0
INDEPENDENCE		D0446	0	136,502	0	61,110	0	0	0
CHERRYVALE		D0447	0	43,800	0	0	0	0	0
MORRIS	064								
MORRIS COUNTY		D0417	0	0	0	55,130	0	0	0
MORTON	065								
ROLLA		D0217	0	7,476	0	50,472	0	3,200	0
ELKHART		D0218	0	0	0	51,551	0	0	0
NEMAHA	066								
SABETHA		D0441	0	-19,078	0	52,462	0	0	0
NEMAHA VALLEY SCHOOLS		D0442	0	3,785	0	82,253	29,789	0	0
B & B		D0451	0	2,170	0	19,951	179,681	0	0
NEOSHO	067								
ERIE-ST PAUL		D0101	52	42,199	4,000	79,686	0	0	0
CHANUTE PUBLIC SCHOOLS		D0413	0	0	0	0	0	0	0
NESS	068								
NES TRE LA GO		D0301	0	0	0	9,136	0	0	0
SMOKY HILL		D0302	0	2,088	0	2,296	0	0	0
NESS CITY		D0303	0	0	0	30,960	0	0	0
BAZINE		D0304	218	6,106	123	18,826	0	0	0
NORTON	069								
NORTON COMMUNITY SCHOOLS		D0211	0	27,642	0	85,473	0	0	0
NORTHERN VALLEY		D0212	0	0	0	31,865	0	0	0
WEST SOLOMON VALLEY SCHOOL		D0213	0	0	0	17,886	0	0	0
OSAGE	070								
OSAGE CITY		D0420	0	43,114	0	42,895	0	0	0
LYNDON		D0421	0	0	0	31,528	42,049	0	0

GENERAL FUND EXPENDITURES
OUTGOING TRANSFERS

COUNTY NAME / DISTRICT NAME	#	TO BILINGUAL EDUCATION	TO CAPITAL OUTLAY	TO DRIVER TRAINING	TO ED EXCELL GRANT	TO FOOD SERVICE	TO INSERVICE EDUCATION	TO PARENT EDUCATION
MEADE	060							
FOWLER	D0225	0	0	0	0	7,615	1,071	0
MEADE	D0226	0	0	1,773	0	17,200	4,000	0
MIAMI	061							
OSAWATOMIE	D0367	0	109,500	5,600	0	15,000	11,000	4,940
PAOLA	D0368	0	75,000	7,000	0	0	12,000	14,491
LOUISBURG	D0416	0	109,375	5,000	0	64,084	23,603	0
MITCHELL	062							
WACONDA	D0272	0	63,500	6,500	0	20,000	4,000	0
BELOIT	D0273	0	37,791	7,064	0	16,893	11,957	0
MONTGOMERY	063							
CANEY VALLEY	D0436	0	84,845	16,094	0	62,430	12,000	14,087
COFFEYVILLE	D0445	0	0	5,887	0	0	10,745	3,959
INDEPENDENCE	D0446	0	0	0	0	0	15,000	0
CHERRYVALE	D0447	0	67,119	0	0	95,000	15,000	0
MORRIS	064							
MORRIS COUNTY	D0417	0	103,992	10,000	0	15,000	6,000	0
MORTON	065							
ROLLA	D0217	3,257	0	4,404	0	46,931	0	0
ELKHART	D0218	0	0	24,168	0	9,363	3,000	2,000
NEMAHA	066							
SABETHA	D0441	0	43,117	10,500	0	0	20,000	0
NEMAHA VALLEY SCHOOLS	D0442	0	54,568	0	0	22,660	5,000	0
B & B	D0451	0	65,869	0	0	43,757	0	0
NEOSHO	067							
ERIE-ST PAUL	D0101	0	75,000	19,425	0	60,941	0	0
CHANUTE PUBLIC SCHOOLS	D0413	0	0	20,000	0	25,594	26,429	0
NESS	068							
NES TRE LA GO	D0301	0	4,089	0	0	0	0	5,300
SMOKY HILL	D0302	0	19,319	1,000	0	8,500	2,500	6,000
NESS CITY	D0303	0	33,838	2,000	0	22,000	17,000	10,600
BAZINE	D0304	0	0	1,000	0	39,398	1,200	0
NORTON	069							
NORTON COMMUNITY SCHOOLS	D0211	0	0	8,211	0	7,000	13,997	0
NORTHERN VALLEY	D0212	0	14,377	1,725	0	17,271	4,075	0
WEST SOLOMON VALLEY SCHOOL	D0213	0	0	361	0	20,000	0	0
OSAGE	070							
OSAGE CITY	D0420	0	65,000	5,000	0	64,688	20,000	0
LYNDON	D0421	0	52,834	8,665	0	5,500	8,153	0

GENERAL FUND EXPENDITURES
OUT GOING TRANSFERS

COUNTY NAME / DISTRICT NAME	#	#	TO SUMMER SCHOOL	TO SPECIAL EDUCATION	TO TECHNOLOGY EDUCATION	TO TRANSPORT	TO VOC EDUCATION	TO AREA VOC EDUCATION	TO DISABLE INC BFNF.RESRV
MEADE	060								
FOWLER		D0225	0	17,000	0	110,633	0	0	0
MEADE		D0226	3,200	46,015	0	137,876	0	0	0
MIAMI	061								
OSAWATOMIE		D0367	0	289,844	0	197,943	0	0	0
PAOLA		D0368	0	231,000	0	370,663	117,751	0	0
LOUISBURG		D0416	0	382,057	0	387,984	0	0	0
MITCHELL	062								
WACONDA		D0272	0	132,589	0	112,928	7,500	0	0
BELOIT		D0273	0	124,106	0	272,000	120,302	0	0
MONTGOMERY	063								
CANEY VALLEY		D0436	0	19,367	0	291,507	13,978	0	0
COFFEYVILLE		D0445	0	350,873	0	299,875	219,376	0	0
INDEPENDENCE		D0446	0	404,882	0	303,510	43,749	0	0
CHERRYVALE		D0447	0	200,807	0	102,362	10,413	0	0
MORRIS	064								
MORRIS COUNTY		D0417	0	155,811	187,053	373,227	114,096	0	0
MORTON	065								
ROLLA		D0217	0	55,000	0	67,000	0	0	0
ELKHART		D0218	0	89,958	0	97,026	38,723	0	0
NEMAHA	066								
SABETHA		D0441	0	210,000	0	366,948	5,090	0	0
NEMAHA VALLEY SCHOOLS		D0442	0	72,000	0	105,512	0	0	0
B & B		D0451	0	28,000	0	124,312	0	0	0
NEOSHO	067								
ERIE-ST PAUL		D0101	0	349,570	0	256,517	94,864	0	0
CHANUTE PUBLIC SCHOOLS		D0413	0	513,003	0	134,120	0	0	0
NESS	068								
NES TRE LA GO		D0301	0	4,000	0	22,191	0	0	0
SMOKY HILL		D0302	0	45,000	0	83,967	0	0	0
NESS CITY		D0303	0	70,103	0	51,657	0	0	0
BAZINE		D0304	0	54,372	0	81,980	0	0	0
NORTON	069								
NORTON COMMUNITY SCHOOLS		D0211	0	140,000	0	219,844	130,617	0	0
NORTHERN VALLEY		D0212	0	35,927	0	100,312	38,470	0	0
WEST SOLOMON VALLEY SCHOOL		D0213	0	21,000	0	44,000	100	0	0
OSAGE	070								
OSAGE CITY		D0420	0	135,000	0	191,526	48,800	0	0
LYNDON		D0421	0	175,765	0	126,272	24,019	0	0

COUNTY NAME # / DISTRICT NAME	#	GENERAL FUND EXPENTITURES OUT GOING TRANSFERS: TO HEALTH CARE RESRV	TO RISK MANAG RESRV	TO SCHOOL WORK COMP RESRV	TO CONTINGENCY RESERVE	TOTAL OUT GOING TRANSFERS
MEADE	060					
FOWLER	D0225	0	0	0	0	136,319
MEADE	D0226	0	0	0	0	210,064
MIAMI	061					
OSAWATOMIE	D0367	0	0	0	54,750	688,577
PAOLA	D0368	0	0	0	0	840,905
LOUISBURG	D0416	0	0	0	54,687	1,026,790
MITCHELL	062					
WACONDA	D0272	0	0	0	31,000	378,017
BELOIT	D0273	0	0	0	41,645	631,758
MONTGOMERY	063					
CANEY VALLEY	D0436	0	0	0	0	514,308
COFFEYVILLE	D0445	0	0	0	0	890,715
INDEPENDENCE	D0446	0	0	0	86,000	853,141
CHERRYVALE	D0447	0	0	0	0	490,703
MORRIS	064					
MORRIS COUNTY	D0417	0	0	0	0	965,179
MORTON	065					
ROLLA	D0217	0	0	0	0	179,792
ELKHART	D0218	0	0	0	0	264,238
NEMAHA	066					
SABETHA	D0441	0	0	0	0	655,655
NEMAHA VALLEY SCHOOLS	D0442	0	0	0	27,284	287,024
B & B	D0451	0	0	0	0	261,938
NEOSHO	067					
ERIE-ST PAUL	D0101	0	0	0	0	856,317
CHANUTE PUBLIC SCHOOLS	D0413	0	0	0	0	719,146
NESS	068					
NES TRE LA GD	D0301	0	0	0	5,972	41,552
SMOKY HILL	D0302	0	0	0	13,474	179,760
NESS CITY	D0303	0	0	0	20,000	227,198
BAZINE	D0304	0	0	0	0	177,950
NORTON	069					
NORTON COMMUNITY SCHOOLS	D0211	0	0	0	0	519,669
NORTHERN VALLEY	D0212	0	0	0	13,213	225,370
WEST SOLOMON VALLEY SCHOOL	D0213	0	0	0	0	85,461
OSAGE	070					
OSAGE CITY	D0420	0	0	0	33,563	563,577
LYNDON	D0421	0	0	0	26,417	427,625

GENERAL FUND FINANCIAL STATEMENT
REVENUE FROM LOCAL SOURCES

COUNTY NAME / DISTRICT NAME	#	#	TOTAL EXPEND-ITURES	TREASURER'S BALANCE 7-1-92	CASH BAL FROM TRAN & BILI VOC ED	AD VALOREM TAX	BACK TAX COLLECTIONS	OTHER LOCAL	TOTAL LOCAL
MEADE	060								
FOWLER		D0225	1,098,447	309,019	0	453,600	7,674	0	461,274
MEADE		D0226	2,300,093	342,601	0	1,309,357	18,381	1,050	1,328,788
MIAMI	061								
OSAWATOMIE		D0367	5,495,177	461,876	45,427	726,763	19,947	27,555	774,265
PAOLA		D0368	7,136,639	762,647	41,662	1,835,158	65,327	20,505	1,920,990
LOUISBURG		D0416	5,481,834	637,714	48,094	1,035,675	11,957	3,758	1,051,390
MITCHELL	062								
WACONDA		D0272	3,186,195	296,905	26,007	668,138	4,177	0	672,315
BELOIT		D0273	4,172,126	464,247	0	948,006	1,929	5,808	955,743
MONTGOMERY	063								
CANEY VALLEY		D0436	4,241,739	546,187	363,036	521,808	24,982	0	546,790
COFFEYVILLE		D0445	9,751,377	672,560	10,335	2,542,421	161,311	5,965	2,709,697
INDEPENDENCE		D0446	8,600,040	611,231	59,332	2,250,640	109,346	0	2,359,986
CHERRYVALE		D0447	3,344,253	525,391	0	300,843	12,575	0	313,418
MORRIS	064								
MORRIS COUNTY		D0417	5,213,036	659,142	170,174	1,078,650	12,708	0	1,091,358
MORTON	065								
ROLLA		D0217	1,476,194	349,615	0	1,757,373	31,113	0	1,788,486
ELKHART		D0218	3,039,332	541,667	18,798	1,643,544	7,871	18,512	1,669,927
NEMAHA	066								
SABETHA		D0441	5,283,669	441,975	73,584	952,609	13,250	0	965,859
NEMAHA VALLEY SCHOOLS		D0442	2,729,109	463,192	47,458	501,564	430	525	502,519
B & B		D0451	1,663,831	221,610	2,545	190,093	4,623	0	194,716
NEOSHO	067								
ERIE-ST PAUL		D0101	5,600,652	497,041	0	898,751	29,307	0	928,058
CHANUTE PUBLIC SCHOOLS		D0413	7,397,390	754,960	0	1,564,807	115,140	0	1,679,947
NESS	068								
NES TRE LA GO		D0301	597,240	166,160	1,574	382,528	2,477	0	385,005
SMOKY HILL		D0302	1,347,390	172,605	37,160	496,179	2,513	0	498,692
NESS CITY		D0303	2,107,080	228,343	94,698	794,680	23,650	125	818,455
BAZINE		D0304	994,087	98,025	23	382,922	6,178	0	389,100
NORTON	069								
NORTON COMMUNITY SCHOOLS		D0211	3,880,440	418,476	14,108	610,193	12,571	1,510	624,274
NORTHERN VALLEY		D0212	1,321,364	225,216	88,477	315,071	2,502	3,508	321,081
WEST SOLOMON VALLEY SCHOOL		D0213	853,970	163,865	22,379	331,359	5,578	0	336,937
OSAGE	070								
OSAGE CITY		D0420	3,376,645	289,364	0	486,519	4,327	0	490,846
LYNDON		D0421	2,641,680	278,709	42,080	333,259	1,670	0	334,929

GENERAL FUND FINANCIAL STATEMENT

COUNTY NAME # / DISTRICT NAME	#	REVENUE FROM COUNTY SOURCES: IRB'S	MOTOR VEHICLE TAX	TOTAL COUNTY	REVENUE FROM STATE SOURCES: GENERAL STATE AID	MINERAL PRODUCTION	STATE TOTAL
MEADE	060						
FOWLER	D0225	0	45,483	45,483	279,260	6,147	285,407
MEADE	D0226	0	57,314	57,314	554,534	17,622	572,156
MIAMI	061						
OSAWATOMIE	D0367	0	203,134	203,134	4,010,342	133	4,010,475
PAOLA	D0368	0	460,290	460,290	4,065,144	103	4,065,247
LOUISBURG	D0416	0	335,575	335,575	3,446,328	660	3,446,988
MITCHELL	062						
MACONDA	D0272	0	149,248	149,248	1,968,682	0	1,968,682
BELOIT	D0273	0	212,939	212,939	2,471,962	0	2,471,962
MONTGOMERY	063						
CANEY VALLEY	D0436	0	131,520	131,520	2,664,539	3,651	2,668,190
COFFEYVILLE	D0445	0	592,516	592,516	5,774,672	745	5,775,417
INDEPENDENCE	D0446	145	520,130	520,275	5,071,424	2,387	5,073,811
CHERRYVALE	D0447	0	66,117	66,117	2,450,720	507	2,451,227
MORRIS	064						
MORRIS COUNTY	D0417	0	192,814	192,814	3,102,619	3,669	3,106,288
MORTON	065						
ROLLA	D0217	1,097	19,666	20,763	0	173,910	173,910
ELKHART	D0218	0	78,197	78,197	649,603	79,827	729,430
NEMAHA	066						
SABETHA	D0441	90	201,848	201,938	3,598,919	1,445	3,600,364
NEMAHA VALLEY SCHOOLS	D0442	0	120,374	120,374	1,594,397	78	1,594,475
B & B	D0451	0	38,915	38,915	1,159,324	28	1,159,352
NEOSHO	067						
ERIE-ST PAUL	D0101	0	265,518	265,518	3,910,074	161	3,910,235
CHANUTE PUBLIC SCHOOLS	D0413	16,738	535,900	552,638	4,448,086	69	4,448,155
NESS	068						
NES TRE LA GO	D0301	0	14,904	14,904	16,550	15,392	31,942
SMOKY HILL	D0302	0	34,640	34,640	589,912	17,143	607,055
NESS CITY	D0303	0	89,608	89,608	879,150	16,337	895,487
BAZINE	D0304	0	37,130	37,130	454,091	7,333	461,424
NORTON	069						
NORTON COMMUNITY SCHOOLS	D0211	0	143,731	143,731	2,672,983	1,035	2,674,018
NORTHERN VALLEY	D0212	0	47,084	47,084	642,322	697	643,019
WEST SOLOMON VALLEY SCHOOL	D0213	0	36,867	36,867	291,126	1,596	292,722
OSAGE	070						
OSAGE CITY	D0420	0	109,317	109,317	2,466,753	0	2,466,753
LYNDON	D0421	0	87,384	87,384	1,897,917	0	1,897,917

GENERAL FUND FINANCIAL STATEMENT

COUNTY NAME # / DISTRICT NAME	#	REVENUE FROM FEDERAL SOURCES P.L.874	OTHER	FED TOTAL	REIMBURSEMENTS	TRANSFERS FROM SUPP. GEN. FUND	AVAILABLE 7-01-92 TO 6-30-93	TREASURER'S BALANCE 6-30-93
MEADE 060								
FOWLER	D0225	0	0	0	0	0	1,101,183	2,736
MEADE	D0226	0	0	0	8,669	0	2,309,528	9,435
MIAMI 061								
OSAWATOMIE	D0367	0	0	0	0	0	5,495,177	0
PAOLA	D0368	0	0	0	17,588	0	7,268,424	131,785
LOUISBURG	D0416	0	0	0	13,140	0	5,532,901	51,067
MITCHELL 062								
WACONDA	D0272	63,749	0	63,749	9,719	0	3,186,625	430
BELOIT	D0273	0	0	0	67,235	0	4,172,126	0
MONTGOMERY 063								
CANEY VALLEY	D0436	0	0	0	14,641	0	4,270,364	28,625
COFFEYVILLE	D0445	0	0	0	0	0	9,760,525	9,148
INDEPENDENCE	D0446	31,405	0	31,405	9,165	0	8,665,205	65,165
CHERRYVALE	D0447	0	0	0	14,778	0	3,370,931	26,678
MORRIS 064								
MORRIS COUNTY	D0417	0	9,322	9,322	2,003	0	5,231,101	18,065
MORTON 065								
ROLLA	D0217	0	0	0	14,954	0	2,347,728	871,534
ELKHART	D0218	0	0	0	8,074	0	3,046,093	6,761
NEMAHA 066								
SABETHA	D0441	0	0	0	7,257	0	5,290,977	7,308
NEMAHA VALLEY SCHOOLS	D0442	0	0	0	1,091	0	2,729,109	0
B & B	D0451	0	2,365	2,365	44,328	0	1,663,831	0
NEOSHO 067								
ERIE-ST PAUL	D0101	0	0	0	182	0	5,601,034	382
CHANUTE PUBLIC SCHOOLS	D0413	0	0	0	16,466	0	7,452,166	54,776
NESS 068								
NES TRE LA GO	D0301	0	0	0	3,446	0	603,031	5,791
SMOKY HILL	D0302	0	0	0	7,567	0	1,357,719	10,329
NESS CITY	D0303	0	0	0	2,299	0	2,128,890	21,810
BAZINE	D0304	0	0	0	9,487	0	995,189	1,102
NORTON 069								
NORTON COMMUNITY SCHOOLS	D0211	7,343	0	7,343	9,378	0	3,891,328	10,888
NORTHERN VALLEY	D0212	0	0	0	0	0	1,324,877	3,513
WEST SOLOMON VALLEY SCHOOL	D0213	0	0	0	10,480	0	863,250	9,280
OSAGE 070								
OSAGE CITY	D0420	0	0	0	20,365	0	3,376,645	0
LYNDON	D0421	661	0	661	0	0	2,641,680	0

COUNTY NAME / DISTRICT NAME	#	ADULT EDUCATION						
		TREASURER'S BALANCE 7-01-93	AD VALOREM TAX	INTEREST	OTHER LOCAL & COUNTY REVENUE	STATE REVENUE	FEDERAL REVENUE	TRANSFER FROM GEN. FUND SUPP GEN & CONTENGCY
MEADE	060							
FOWLER	D0225	0	0	0	0	0	0	0
MEADE	D0226	0	0	0	0	0	0	0
MIAMI	061							
OSAWATOMIE	D0367	-11,021	0	0	99,983	13,157	34,564	0
PAOLA	D0368	4,474	0	0	42,853	50,002	0	13,000
LOUISBURG	D0416	0	0	0	0	0	0	0
MITCHELL	062							
WACONDA	D0272	0	0	0	0	0	0	0
BELOIT	D0273	0	0	0	0	0	0	0
MONTGOMERY	063							
CANEY VALLEY	D0436	0	0	0	0	0	0	0
COFFEYVILLE	D0445	0	0	0	0	0	0	0
INDEPENDENCE	D0446	0	0	0	0	0	0	0
CHERRYVALE	D0447	0	0	0	0	0	0	0
MORRIS	064							
MORRIS COUNTY	D0417	0	0	0	0	0	0	0
MORTON	065							
ROLLA	D0217	455	0	1,550	0	0	0	3,200
ELKHART	D0218	0	0	0	0	0	0	0
NEMAHA	066							
SABETHA	D0441	0	0	0	0	0	0	0
NEMAHA VALLEY SCHOOLS	D0442	1,173	0	0	0	0	0	0
B & B	D0451	0	0	0	0	0	0	0
NEOSHO	067							
ERIE-ST PAUL	D0101	0	0	0	0	0	0	0
CHANUTE PUBLIC SCHOOLS	D0413	0	0	0	0	0	0	0
NESS	068							
NES TRE LA GO	D0301	0	0	0	0	0	0	0
SMOKY HILL	D0302	0	0	0	0	0	0	0
NESS CITY	D0303	0	0	0	0	0	0	0
BAZINE	D0304	0	0	0	0	0	0	0
NORTON	069							
NORTON COMMUNITY SCHOOLS	D0211	0	0	0	0	0	0	0
NORTHERN VALLEY	D0212	0	0	0	0	0	0	0
WEST SOLOMON VALLEY SCHOOL	D0213	0	0	0	0	0	0	0
OSAGE	070							
OSAGE CITY	D0420	0	0	0	0	0	0	0
LYNDON	D0421	0	0	0	0	0	0	0

ADULT EDUCATION

COUNTY NAME / DISTRICT NAME	#	#	TOTAL AVAILABLE 7-01-92 TO 6-30-93	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2330 SPECIAL AREA ADMIN	2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES
MEADE	060								
FOWLER		D0225	0	0	0	0	0	0	0
MEADE		D0226	0	0	0	0	0	0	0
MIAMI	061								
OSAWATOMIE		D0367	136,683	125,897	0	0	10,413	0	0
PAOLA		D0368	110,329	50,940	0	0	6,240	44,309	0
LOUISBURG		D0416	0	0	0	0	0	0	0
MITCHELL	062								
WACONDA		D0272	0	0	0	0	0	0	0
BELOIT		D0273	0	0	0	0	0	0	0
MONTGOMERY	063								
CANEY VALLEY		D0436	0	0	0	0	0	0	0
COFFEYVILLE		D0445	0	0	0	0	0	0	0
INDEPENDENCE		D0446	0	0	0	0	0	0	0
CHERRYVALE		D0447	0	0	0	0	0	0	0
MORRIS	064								
MORRIS COUNTY		D0417	0	0	0	0	0	0	0
MORTON	065								
ROLLA		D0217	5,205	3,617	0	0	0	0	1,572
ELKHART		D0218	0	0	0	0	0	0	0
NEMAHA	066								
SABETHA		D0441	0	0	0	0	0	0	0
NEMAHA VALLEY SCHOOLS		D0442	1,173	0	0	0	0	0	0
B & B		D0451	0	0	0	0	0	0	0
NEOSHO	067								
ERIE-ST PAUL		D0101	0	0	0	0	0	0	0
CHANUTE PUBLIC SCHOOLS		D0413	0	0	0	0	0	0	0
NESS	068								
NES TRE LA GO		D0301	0	0	0	0	0	0	0
SMOKY HILL		D0302	0	0	0	0	0	0	0
NESS CITY		D0303	0	0	0	0	0	0	0
BAZINE		D0304	0	0	0	0	0	0	0
NORTON	069								
NORTON COMMUNITY SCHOOLS		D0211	0	0	0	0	0	0	0
NORTHERN VALLEY		D0212	0	0	0	0	0	0	0
WEST SOLOMON VALLEY SCHOOL		D0213	0	0	0	0	0	0	0
OSAGE	070								
OSAGE CITY		D0420	0	0	0	0	0	0	0
LYNDON		D0421	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	ADULT EDUCATION TOTAL EXPEND. 7-01-92 TO 6-30-93	ADULT EDUCATION TREASURER'S BALANCE 6-30-93	ADULT SUPPLEMENTARY EDUCATION TREASURER'S BALANCE 7-01-92	ADULT SUPPLEMENTARY EDUCATION INTEREST	ADULT SUPPLEMENTARY EDUCATION OTHER LOCAL REVENUE	TRANSFER FROM GEN. FUND SUPP GEN & CONTENGCY	TOTAL AVAILABLE 7-01-92 TO 6-30-93
MEADE	060								
FOWLER		D0225	0	0	0	0	0	0	0
MEADE		D0226	0	0	0	0	0	0	0
MIAMI	061								
OSAWATOMIE		D0367	136,310	373	0	0	0	0	0
PAOLA		D0368	101,489	8,840	1,347	0	5,883	0	7,230
LOUISBURG		D0416	0	0	0	0	0	0	0
MITCHELL	062								
WACONDA		D0272	0	0	0	0	0	0	0
BELOIT		D0273	0	0	0	0	0	0	0
MONTGOMERY	063								
CANEY VALLEY		D0436	0	0	0	0	0	0	0
COFFEYVILLE		D0445	0	0	0	0	0	0	0
INDEPENDENCE		D0446	0	0	0	0	0	0	0
CHERRYVALE		D0447	0	0	50	0	0	0	50
MORRIS	064								
MORRIS COUNTY		D0417	0	0	0	0	0	0	0
MORTON	065								
ROLLA		D0217	5,189	16	0	0	0	0	0
ELKHART		D0218	0	0	0	0	0	0	0
NEMAHA	066								
SABETHA		D0441	0	0	0	0	0	0	0
NEMAHA VALLEY SCHOOLS		D0442	0	1,173	0	0	0	0	0
B & B		D0451	0	0	0	0	0	0	0
NEOSHO	067								
ERIE-ST PAUL		D0101	0	0	0	0	0	0	0
CHANUTE PUBLIC SCHOOLS		D0413	0	0	0	0	0	0	0
NESS	068								
NES TRE LA GO		D0301	0	0	0	0	0	0	0
SMOKY HILL		D0302	0	0	0	0	0	0	0
NESS CITY		D0303	0	0	0	0	0	0	0
BAZINE		D0304	0	0	0	0	0	0	0
NORTON	069								
NORTON COMMUNITY SCHOOLS		D0211	0	0	0	0	0	0	0
NORTHERN VALLEY		D0212	0	0	0	0	0	0	0
WEST SOLOMON VALLEY SCHOOL		D0213	0	0	0	0	0	0	0
OSAGE	070								
OSAGE CITY		D0420	0	0	0	0	0	0	0
LYNDON		D0421	0	0	0	0	0	0	0

ADULT SUPPLEMENTARY EDUCATION EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	1000 INSTURCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2300 GENERAL ADMIN.	2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-92 TO 6-30-93
MEADE	060								
FOWLER		D0225	0	0	0	0	0	0	0
MEADE		D0226	0	0	0	0	0	0	0
MIAMI	061								
OSAWATOMIE		D0367	0	0	0	0	0	0	0
PAOLA		D0368	5,215	0	0	0	0	0	5,215
LOUISBURG		D0416	0	0	0	0	0	0	0
MITCHELL	062								
WACONDA		D0272	0	0	0	0	0	0	0
BELOIT		D0273	0	0	0	0	0	0	0
MONTGOMERY	063								
CANEY VALLEY		D0436	0	0	0	0	0	0	0
COFFEYVILLE		D0445	0	0	0	0	0	0	0
INDEPENDENCE		D0446	0	0	0	0	0	0	0
CHERRYVALE		D0447	0	0	0	0	0	0	0
MORRIS	064								
MORRIS COUNTY		D0417	0	0	0	0	0	0	0
MORTON	065								
ROLLA		D0217	0	0	0	0	0	0	0
ELKHART		D0218	0	0	0	0	0	0	0
NEMAHA	066								
SABETHA		D0441	0	0	0	0	0	0	0
NEMAHA VALLEY SCHOOLS		D0442	0	0	0	0	0	0	0
B & B		D0451	0	0	0	0	0	0	0
NEOSHO	067								
ERIE-ST PAUL		D0101	0	0	0	0	0	0	0
CHANUTE PUBLIC SCHOOLS		D0413	0	0	0	0	0	0	0
NESS	068								
NES TRE LA GO		D0301	0	0	0	0	0	0	0
SMOKY HILL		D0302	0	0	0	0	0	0	0
NESS CITY		D0303	0	0	0	0	0	0	0
BAZINE		D0304	0	0	0	0	0	0	0
NORTON	069								
NORTON COMMUNITY SCHOOLS		D0211	0	0	0	0	0	0	0
NORTHERN VALLEY		D0212	0	0	0	0	0	0	0
WEST SOLOMON VALLEY SCHOOL		D0213	0	0	0	0	0	0	0
OSAGE	070								
OSAGE CITY		D0420	0	0	0	0	0	0	0
LYNDON		D0421	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	ADULT SUPP. ED TREASURER'S BALANCE 6-30-93	BILINGUAL EDUCATION FUND INTEREST	OTHER LOCAL REVENE	FEDERAL AID	TRANSFER FROM GEN. FUND CONTENGCY
MEADE	060						
FOWLER		D0225	0	0	0	0	0
MEADE		D0226	0	0	0	0	0
MIAMI	061						
OSAWATOMIE		D0367	0	0	0	0	0
PAOLA		D0368	2,015	0	0	0	0
LOUISBURG		D0416	0	0	0	0	0
MITCHELL	062						
WACONDA		D0272	0	0	0	0	0
BELOIT		D0273	0	0	0	0	0
MONTGOMERY	063						
CANEY VALLEY		D0436	0	0	0	0	0
COFFEYVILLE		D0445	0	0	0	0	0
INDEPENDENCE		D0446	0	0	0	0	0
CHERRYVALE		D0447	50	0	0	0	0
MORRIS	064						
MORRIS COUNTY		D0417	0	0	0	0	0
MORTON	065						
ROLLA		D0217	0	0	0	0	3,257
ELKHART		D0218	0	0	0	1,311	0
NEMAHA	066						
SABETHA		D0441	0	0	0	0	0
NEMAHA VALLEY SCHOOLS		D0442	0	0	0	0	0
B & B		D0451	0	0	0	0	0
NEOSHO	067						
ERIE-ST PAUL		D0101	0	0	0	0	0
CHANUTE PUBLIC SCHOOLS		D0413	0	0	0	0	0
NESS	068						
NES TRE LA GO		D0301	0	0	0	0	0
SMOKY HILL		D0302	0	0	0	0	0
NESS CITY		D0303	0	0	0	0	0
HAZINE		D0304	0	0	0	0	0
NORTON	069						
NORTON COMMUNITY SCHOOLS		D0211	0	0	0	0	0
NORTHERN VALLEY		D0212	0	0	0	0	0
WEST SOLOMON VALLEY SCHOOL		D0213	0	0	0	0	0
OSAGE	070						
OSAGE CITY		D0420	0	0	0	0	0
LYNDON		D0421	0	0	0	0	0

BILINGUAL EDUCATION FUND EXPENDITURES

COUNTY NAME # / DISTRICT NAME	#	TOTAL AVAILABLE 7-01-92 TO 6-30-93	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTURCTION SUPP SERV	2400 SCHOOL ADMIN.	2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES
MEADE 060								
FOWLER	D0225	0	0	0	0	0	0	0
MEADE	D0226	0	0	0	0	0	0	0
MIAMI 061								
OSAWATOMIE	D0367	0	0	0	0	0	0	0
PAOLA	D0368	0	0	0	0	0	0	0
LOUISBURG	D0416	0	0	0	0	0	0	0
MITCHELL 062								
WACONDA	D0272	0	0	0	0	0	0	0
BELOIT	D0273	0	0	0	0	0	0	0
MONTGOMERY 063								
CANEY VALLEY	D0436	0	0	0	0	0	0	0
COFFEYVILLE	D0445	0	0	0	0	0	0	0
INDEPENDENCE	D0446	0	0	0	0	0	0	0
CHERRYVALE	D0447	0	0	0	0	0	0	0
MORRIS 064								
MORRIS COUNTY	D0417	0	0	0	0	0	0	0
MORTON 065								
ROLLA	D0217	3,257	3,257	0	0	0	0	0
ELKHART	D0218	1,311	1,311	0	0	0	0	0
NEMAHA 066								
SABETHA	D0441	0	0	0	0	0	0	0
NEMAHA VALLEY SCHOOLS	D0442	0	0	0	0	0	0	0
B & B	D0451	0	0	0	0	0	0	0
NEOSHO 067								
ERIE-ST PAUL	D0101	0	0	0	0	0	0	0
CHANUTE PUBLIC SCHOOLS	D0413	0	0	0	0	0	0	0
NESS 068								
NES TRE LA GO	D0301	0	0	0	0	0	0	0
SMOKY HILL	D0302	0	0	0	0	0	0	0
NESS CITY	D0303	0	0	0	0	0	0	0
BAZINE	D0304	0	0	0	0	0	0	0
NORTON 069								
NORTON COMMUNITY SCHOOLS	D0211	0	0	0	0	0	0	0
NORTHERN VALLEY	D0212	0	0	0	0	0	0	0
WEST SOLOMON VALLEY SCHOOL	D0213	0	0	0	0	0	0	0
OSAGE 070								
OSAGE CITY	D0420	0	0	0	0	0	0	0
LYNDON	D0421	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	BILINGUAL EDUCATION ++ TOTAL EXPEND. 7-01-92 TO 6-30-93	TRANSFER BALANCE TO GENERAL 6-30-93	CAPITAL OUTLAY FUND TREASURER'S BALANCE 7-01-92	AD VALOREM TAX	INTEREST	OTHER LOCAL REVENUE	COUNTY REVENUE
MEADE	060								
FOWLER		D0225	0	0	125,799	38,158	0	6,029	2,572
MEADE		D0226	0	0	252,426	101,003	17,072	8,038	1,718
MIAMI	061								
OSAWATOMIE		D0367	0	0	508,793	71,871	51,277	14	14,976
PAOLA		D0368	0	0	708,387	153,616	90,367	3,664	24,488
LOUISBURG		D0416	0	0	807,847	100,858	45,579	24,993	21,631
MITCHELL	062								
WACONDA		D0272	0	0	133,723	64,187	21,995	41,650	10,057
BELOIT		D0273	0	0	593,520	100,143	71,888	84,681	17,565
MONTGOMERY	063								
CANEY VALLEY		D0436	0	0	1,155,180	0	118,891	4,586	0
COFFEYVILLE		D0445	0	0	587,073	237,867	0	1,337	40,845
INDEPENDENCE		D0446	0	0	354,370	161,084	67,639	3,304	28,595
CHERRYVALE		D0447	0	0	483,966	0	27,749	29,074	0
MORRIS	064								
MORRIS COUNTY		D0417	0	0	617,844	115,694	54,463	2,692	13,108
MORTON	065								
ROLLA		D0217	3,257	0	1,100,000	195,920	18,413	14,360	2,970
ELKHART		D0218	1,311	0	636,195	199,763	35,670	17,974	9,040
NEMAHA	066								
SABETHA		D0441	0	0	271,230	90,924	13,514	13,660	13,274
NEMAHA VALLEY SCHOOLS		D0442	0	0	1,148,501	0	89,474	59	0
B & B		D0451	0	0	549,273	0	25,838	1,830	0
NEOSHO	067								
ERIE-ST PAUL		D0101	0	0	748,910	88,138	39,543	19,999	19,691
CHANUTE PUBLIC SCHOOLS		D0413	0	0	926,627	148,149	90,961	55,959	35,538
NESS	068								
NES TRE LA GO		D0301	0	0	215,437	10,156	0	23,420	1,085
SMOKY HILL		D0302	0	0	147,632	55,880	16,784	9,598	3,394
NESS CITY		D0303	0	0	102,971	81,022	28,846	16,985	6,959
BAZINE		D0304	0	0	294,730	3,334	15,723	1,821	1,036
NORTON	069								
NORTON COMMUNITY SCHOOLS		D0211	0	0	723,275	60,147	51,133	3,018	10,418
NORTHERN VALLEY		D0212	0	0	200,425	27,453	4,218	23,447	3,825
WEST SOLOMON VALLEY SCHOOL		D0213	0	0	33,380	27,825	0	217	2,158
OSAGE	070								
OSAGE CITY		D0420	0	0	574,794	55,485	40,366	6,621	11,945
LYNDON		D0421	0	0	970,669	36,603	52,961	10,985	7,276

COUNTY NAME / DISTRICT NAME	#	#	FEDERAL REVENUE	TRANSFER FROM GEN FUND SUPP GEN & CONTENGCY	CAPITAL OUTLAY FUND TOTAL AVAILABLE 7-01-92 TO 6-30-93	INSTRUCTION 1000 THRU 2900 EQP & FURN	4100 & 4200 SITE ACQUIS & IMPROVE	4500 NEW BUILD & CONST	4600 BUILD ADD SERV SYS
MEADE	060								
FOWLER		D0225	0	0	172,558	72,036	0	0	0
MEADE		D0226	0	0	380,257	179,899	0	0	0
MIAMI	061								
OSAWATOMIE		D0367	0	109,500	756,431	104,299	0	0	3,630
PAOLA		D0368	0	75,000	1,055,522	177,650	0	387,418	0
LOUISBURG		D0416	0	109,375	1,110,283	95,100	120,870	0	0
MITCHELL	062								
WACONDA		D0272	0	63,500	335,112	0	0	0	0
BELOIT		D0273	0	37,791	905,588	1,663	3,506	0	0
MONTGOMERY	063								
CANEY VALLEY		D0436	0	84,845	1,363,502	0	0	0	0
COFFEYVILLE		D0445	0	0	867,122	232,415	91,798	0	13,581
INDEPENDENCE		D0446	0	0	614,992	0	98,400	0	0
CHERRYVALE		D0447	0	67,119	607,908	106,108	5,145	0	0
MORRIS	064								
MORRIS COUNTY		D0417	0	103,992	907,793	119,093	4,819	2,721	0
MORTON	065								
ROLLA		D0217	0	0	1,331,663	12,180	11,092	51,102	0
ELKHART		D0218	0	0	898,642	33,455	603,855	24,621	0
NEMAHA	066								
SABETHA		D0441	0	43,117	445,719	229,238	0	0	0
NEMAHA VALLEY SCHOOLS		D0442	0	54,568	1,292,602	0	0	0	0
B & B		D0451	0	65,869	642,810	0	25,000	0	0
NEOSHO	067								
ERIE-ST PAUL		D0101	0	75,000	991,281	345,319	0	0	0
CHANUTE PUBLIC SCHOOLS		D0413	0	0	1,257,234	295,149	24,000	0	0
NESS	068								
NES TRE LA GO		D0301	0	4,089	254,187	19,433	0	448	0
SMOKY HILL		D0302	0	19,319	252,607	90,732	3,912	0	0
NESS CITY		D0303	0	33,838	270,621	39,366	694	0	1,012
BAZINE		D0304	0	0	316,644	57,892	0	0	0
NORTON	069								
NORTON COMMUNITY SCHOOLS		D0211	0	0	847,991	128,304	0	0	0
NORTHERN VALLEY		D0212	0	14,377	273,745	32,940	6,862	0	0
WEST SOLOMON VALLEY SCHOOL		D0213	0	0	63,580	9,744	0	0	0
OSAGE	070								
OSAGE CITY		D0420	0	65,000	754,211	0	0	0	0
LYNDON		D0421	0	52,834	1,131,328	0	0	688,948	0

COUNTY NAME / DISTRICT NAME	#	#	CAPITAL OUTLAY FUND 4700 REPAIR & REMODEL BLDG.	4300 4400 4900 OTHER	5100 CAPITAL OUTLAY BONDS	5000 TRANSFER TO TRANSP	TOTAL EXPEND. 7-01-92 TO 6-30-93	++ TREASURER'S BALANCE 6-30-93	DRIVER TRAINING TREASURER'S BALANCE 7-01-92
MEADE	060								
FOWLER		D0225	18,033	0	0	0	90,069	82,489	2,086
MEADE		D0226	64,839	401	0	0	245,139	135,118	12,168
MIAMI	061								
OSAWATOMIE		D0367	142,417	2,155	0	0	252,501	503,930	11,362
PAOLA		D0368	235,177	15,855	0	0	816,100	239,422	4,395
LOUISBURG		D0416	121,889	8,292	0	0	346,151	764,132	15,012
MITCHELL	062								
WACONDA		D0272	55,311	0	0	10,732	66,043	269,069	1,390
BELOIT		D0273	79,093	85,003	0	0	169,265	736,323	0
MONTGOMERY	063								
CANEY VALLEY		D0436	73,155	3,027	0	0	76,182	1,287,320	22,846
COFFEYVILLE		D0445	132,123	19,004	0	0	488,921	378,201	2,313
INDEPENDENCE		D0446	86,277	270,721	0	0	455,398	159,594	17,539
CHERRYVALE		D0447	95,037	1,917	0	0	208,207	399,701	8,251
MORRIS	064								
MORRIS COUNTY		D0417	78,213	0	0	0	204,846	702,947	13,638
MORTON	065								
ROLLA		D0217	179,305	11,122	0	53,361	318,162	1,013,501	864
ELKHART		D0218	68,751	15,753	0	0	746,435	152,207	6,221
NEMAHA	066								
SABETHA		D0441	47,217	0	0	72,258	348,713	97,006	15,551
NEMAHA VALLEY SCHOOLS		D0442	0	0	0	0	0	1,292,602	14,844
B & B		D0451	0	33,526	0	0	58,526	584,284	4,654
NEOSHO	067								
ERIE-ST PAUL		D0101	157,271	0	0	0	502,590	488,691	239
CHANUTE PUBLIC SCHOOLS		D0413	350,040	22,889	76,554	69,895	838,527	418,707	15,152
NESS	068								
NES TRE LA GO		D0301	8,307	0	0	0	28,188	225,999	6,541
SMOKY HILL		D0302	4,675	0	0	0	99,319	153,288	2,892
NESS CITY		D0303	43,964	6,394	0	0	91,430	179,191	5,024
BAZINE		D0304	13	55	0	0	57,960	258,684	35
NORTON	069								
NORTON COMMUNITY SCHOOLS		D0211	186,991	12,021	0	0	327,316	520,675	6,536
NORTHERN VALLEY		D0212	83,842	1,982	0	0	125,626	148,119	19,230
WEST SOLOMON VALLEY SCHOOL		D0213	0	0	0	0	9,744	53,836	999
OSAGE	070								
OSAGE CITY		D0420	650	0	0	0	650	753,561	8,648
LYNDON		D0421	0	0	0	0	688,948	442,380	4,060

COUNTY NAME / DISTRICT NAME	#	#	LOCAL REVENUE	STATE REVENUE	DRIVER TRAINING FUND TRANSFER FROM GEN FUND SUPP GEN. & CONTENGCY	TOTAL AVAILABLE 7-01-92 TO 6-30-93	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV
MEADE	060								
FOWLER		D0225	201	496	0	2,783	1,422	0	0
MEADE		D0226	0	1,612	1,773	15,553	12,304	0	0
MIAMI	061								
OSAWATOMIE		D0367	0	3,224	5,600	20,186	7,531	0	0
PAOLA		D0368	3,851	7,334	7,000	22,580	12,546	0	0
LOUISBURG		D0416	2,215	3,348	5,000	25,575	11,358	0	0
MITCHELL	062								
WACONDA		D0272	1,210	3,100	6,500	12,200	9,552	0	0
BELOIT		D0273	0	4,154	7,064	11,218	10,755	0	0
MONTGOMERY	063								
CANEY VALLEY		D0436	0	3,906	16,094	42,846	22,815	0	0
COFFEYVILLE		D0445	3,704	8,370	5,887	20,274	11,543	0	0
INDEPENDENCE		D0446	120	6,448	0	24,107	13,673	0	0
CHERRYVALE		D0447	160	2,170	0	10,581	2,599	0	0
MORRIS	064								
MORRIS COUNTY		D0417	0	3,596	10,000	27,234	13,236	0	0
MORTON	065								
ROLLA		D0217	0	1,302	4,404	6,570	5,552	0	0
ELKHART		D0218	5,000	2,542	24,368	37,931	36,454	0	0
NEMAHA	066								
SABETHA		D0441	0	4,216	10,500	30,267	11,705	0	0
NEMAHA VALLEY SCHOOLS		D0442	444	1,674	0	16,962	2,641	0	0
B & B		D0451	0	930	0	5,584	61	0	0
NEOSHO	067								
ERIE-ST PAUL		D0101	0	4,526	19,425	24,190	18,042	0	0
CHANUTE PUBLIC SCHOOLS		D0413	9,446	7,004	20,000	51,604	18,373	0	0
NESS	068								
NES TRE LA CO		D0301	0	186	0	6,727	1,338	0	37
SMOKY HILL		D0302	0	806	1,000	4,698	2,893	0	0
NESS CITY		D0303	0	1,488	2,000	8,512	1,806	0	0
BAZINE		D0304	0	434	1,000	1,469	852	0	0
NORTON	069								
NORTON COMMUNITY SCHOOLS		D0211	0	2,294	8,211	17,041	7,491	0	0
NORTHERN VALLEY		D0212	0	1,178	1,725	22,133	6,971	0	0
WEST SOLOMON VALLEY SCHOOL		D0213	0	434	361	1,794	1,400	0	0
OSAGE	070								
OSAGE CITY		D0420	0	2,356	5,000	16,004	7,855	0	0
LYNDON		D0421	0	2,294	8,665	15,019	4,786	0	0

COUNTY NAME / DISTRICT NAME	#	#	DRIVER TRAINING FUND 2400 SCHOOL ADMIN.	2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-92 TO 6-30-93	++ TREASURER'S BALANCE 6-30-93	EDUCATIONAL EXCELLENCE GRANT TREASURER'S BALANCE 7-01-92	LOCAL REVENUE
MEADE	060								
FOWLER		D0225	0	149	0	1,571	1,212	0	0
MEADE		D0226	0	1,776	0	14,080	1,473	0	0
MIAMI	061								
OSAWATOMIE		D0367	0	1,394	0	8,925	11,261	988	0
PAOLA		D0368	0	4,548	0	17,094	5,486	0	0
LOUISBURG		D0416	0	952	0	12,310	13,265	0	0
MITCHELL	062								
HACONDA		D0272	0	889	0	10,441	1,759	0	0
BELOIT		D0273	0	463	0	11,218	0	0	0
MONTGOMERY	063								
CANEY VALLEY		D0436	0	2,153	0	24,968	17,878	0	0
COFFEYVILLE		D0445	0	3,665	0	15,408	4,866	15,923	0
INDEPENDENCE		D0446	0	5,345	0	19,018	5,089	8,004	0
CHERRYVALE		D0447	0	74	0	2,673	7,908	0	0
MORRIS	064								
MORRIS COUNTY		D0417	0	81	0	13,317	13,917	0	0
MORTON	065								
ROLLA		D0217	0	743	0	6,295	275	0	0
ELKHART		D0218	0	1,477	0	37,931	0	0	0
NEMAHA	066								
SABETHA		D0441	0	3,490	0	15,195	15,072	0	0
NEMAHA VALLEY SCHOOLS		D0442	0	1,279	0	3,920	13,042	0	0
B & B		D0451	0	0	0	61	5,523	0	0
NEOSHO	067								
ERIE-ST PAUL		D0101	0	4,823	0	22,865	1,325	0	0
CHANUTE PUBLIC SCHOOLS		D0413	0	2,287	0	20,660	30,944	0	0
NESS	068								
NES TRE LA GO		D0301	0	0	0	1,375	5,352	0	0
SMOKY HILL		D0302	0	0	189	3,082	1,616	0	0
NESS CITY		D0303	0	722	0	2,528	5,984	0	0
BAZINE		D0304	0	112	0	964	505	0	0
NORTON	069								
NORTON COMMUNITY SCHOOLS		D0211	0	3,739	0	11,230	5,811	0	0
NORTHERN VALLEY		D0212	0	162	0	7,133	15,000	0	0
WEST SOLOMON VALLEY SCHOOL		D0213	0	55	0	1,455	339	0	0
OSAGE	070								
OSAGE CITY		D0420	0	2,006	0	9,861	6,143	0	0
LYNDON		D0421	0	333	0	5,119	9,900	0	0

EDUCATIONAL EXCELLANCE GRANT FUND

COUNTY NAME / DISTRICT NAME	#	STATE REVENUE	TRANSFER FROM GEN FUND SUPP GEN & CONTENGCY	TOTAL AVAILABLE 7-01-92 TO 6-30-93	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2400 SCHOOL ADMIN.
MEADE 060								
FOWLER	D0225	0	0	0	0	0	0	0
MEADE	D0226	0	0	0	0	0	0	0
MIAMI 061								
OSAWATOMIE	D0367	0	0	988	988	0	0	0
PAOLA	D0368	0	0	0	0	0	0	0
LOUISBURG	D0416	0	0	0	0	0	0	0
MITCHELL 062								
WACONDA	D0272	0	0	0	0	0	0	0
BELOIT	D0273	0	0	0	0	0	0	0
MONTGOMERY 063								
CANEY VALLEY	D0436	0	0	0	0	0	0	0
COFFEYVILLE	D0445	0	0	15,923	15,923	0	0	0
INDEPENDENCE	D0446	0	0	8,004	8,004	0	0	0
CHERRYVALE	D0447	0	0	0	0	0	0	0
MORRIS 064								
MORRIS COUNTY	D0417	0	0	0	0	0	0	0
MORTON 065								
ROLLA	D0217	0	0	0	0	0	0	0
ELKHART	D0218	0	0	0	0	0	0	0
NEMAHA 066								
SABETHA	D0441	0	0	0	0	0	0	0
NEMAHA VALLEY SCHOOLS	D0442	0	0	0	0	0	0	0
B & B	D0451	0	0	0	0	0	0	0
NEOSHO 067								
ERIE-ST PAUL	D0101	0	0	0	0	0	0	0
CHANUTE PUBLIC SCHOOLS	D0413	0	0	0	0	0	0	0
NESS 068								
NES TRE LA GO	D0301	0	0	0	0	0	0	0
SMOKY HILL	D0302	0	0	0	0	0	0	0
NESS CITY	D0303	0	0	0	0	0	0	0
BAZINE	D0304	0	0	0	0	0	0	0
NORTON 069								
NORTON COMMUNITY SCHOOLS	D0211	0	0	0	0	0	0	0
NORTHERN VALLEY	D0212	0	0	0	0	0	0	0
WEST SOLOMON VALLEY SCHOOL	D0213	0	0	0	0	0	0	0
OSAGE 070								
OSAGE CITY	D0420	0	0	0	0	0	0	0
LYNDON	D0421	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	EDUCATIONAL EXCELLENCE GRANT FUND 2600 OPERATION & MAINTENANCE	2500 2800 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-92 TO 6-30-93	** TREASURER'S BALANCE 6-30-93	FOOD SERVICES FUND TREASURER'S BALANCE 7-01-92	ALL LUNCH SALES	OTHER LOCAL REVENUE
MEADE	060								
FOWLER		D0225	0	0	0	0	2,880	13,387	14,886
MEADE		D0226	0	0	0	0	10,031	55,139	379
MIAMI	061								
OSAWATOMIE		D0367	0	0	988	0	49,610	105,234	69,147
PAOLA		D0368	0	0	0	0	101,055	253,339	61,323
LOUISBURG		D0416	0	0	0	0	91,183	153,473	3,704
MITCHELL	062								
WACONDA		D0272	0	0	0	0	30,403	94,446	0
BELOIT		D0273	0	0	0	0	50,412	126,372	5,895
MONTGOMERY	063								
CANEY VALLEY		D0436	0	0	0	0	39,418	101,049	275
COFFEYVILLE		D0445	0	0	15,923	0	110,426	156,401	43,984
INDEPENDENCE		D0446	0	0	8,004	0	23,327	176,594	70,174
CHERRYVALE		D0447	0	0	0	0	32,481	53,950	5,822
MORRIS	064								
MORRIS COUNTY		D0417	0	0	0	0	76,629	138,653	792
NORTON	065								
ROLLA		D0217	0	0	0	0	1,269	29,225	11,772
ELKHART		D0218	0	0	0	0	33,973	48,538	8,659
NEMAHA	066								
SABETHA		D0441	0	0	0	0	34,290	200,746	4,306
NEMAHA VALLEY SCHOOLS		D0442	0	0	0	0	37,334	59,056	251
B & B		D0451	0	0	0	0	13,120	33,077	0
NEOSHO	067								
ERIE-ST PAUL		D0101	0	0	0	0	11,845	143,296	0
CHANUTE PUBLIC SCHOOLS		D0413	0	0	0	0	70,034	206,343	285
NESS	068								
NES TRE LA GO		D0301	0	0	0	0	11,012	10,801	9,793
SMOKY HILL		D0302	0	0	0	0	27,075	32,425	0
NESS CITY		D0303	0	0	0	0	38,055	52,321	196
BAZINE		D0304	0	0	0	0	621	18,525	0
NORTON	069								
NORTON COMMUNITY SCHOOLS		D0211	0	0	0	0	14,238	108,966	1,647
NORTHERN VALLEY		D0212	0	0	0	0	24,000	33,882	10,624
WEST SOLOMON VALLEY SCHOOL		D0213	0	0	0	0	11,706	15,631	177
OSAGE	070								
OSAGE CITY		D0420	0	0	0	0	19,451	80,968	135
LYNDON		D0421	0	0	0	0	18,789	67,549	250

COUNTY NAME / DISTRICT NAME	#	#	STATE REVENUE	FEDERAL REVENUE	FOOD SERVICE FUND TRANSFER FROM GEN. FUND SUPP GEN & CONTENGCY	TOTAL AVAILABLE 7-01-92 TO 6-30-93	2600 OPERATION & MAINTENANCE	3100 FOOD SERV FOOD & MILK	3100 FOOD SERV OTHER OPER
MEADE	060								
FOWLER		D0225	925	21,345	7,615	61,038	0	32,333	28,577
MEADE		D0226	2,666	41,421	17,200	126,836	1,075	54,718	61,044
MIAMI	061								
OSAWATOMIE		D0367	6,917	162,686	15,000	408,594	0	142,371	221,954
PAOLA		D0368	11,353	159,147	0	586,217	288,698	191,672	12,084
LOUISBURG		D0416	7,147	95,361	64,084	414,952	35,457	135,494	143,121
MITCHELL	062								
WACONDA		D0272	4,522	72,950	20,000	222,321	0	88,695	106,374
BELOIT		D0273	6,739	100,262	16,893	306,573	0	104,432	142,975
MONTGOMERY	063								
CANEY VALLEY		D0436	5,442	94,838	62,430	303,452	13,855	135,936	125,576
COFFEYVILLE		D0445	35,957	308,754	0	655,522	48	0	515,778
INDEPENDENCE		D0446	11,827	292,332	0	574,254	36,376	244,532	233,424
CHERRYVALE		D0447	4,040	90,948	95,000	282,241	5,930	67,515	134,727
MORRIS	064								
MORRIS COUNTY		D0417	6,828	127,876	15,000	365,778	11,799	141,378	139,247
MORTON	065								
ROLLA		D0217	691	40,208	46,931	130,096	7,860	49,173	73,027
ELKHART		D0218	2,552	37,871	9,363	140,956	1,438	49,036	68,380
NEMAHA	066								
SABETHA		D0441	8,243	123,946	0	371,531	1,215	155,958	183,193
NEMAHA VALLEY SCHOOLS		D0442	3,302	54,484	22,660	177,087	15,334	68,557	53,842
B & B		D0451	1,990	24,819	43,757	116,763	0	44,948	53,502
NEOSHO	067								
ERIE-ST PAUL		D0101	7,203	173,384	60,941	396,669	0	191,879	194,790
CHANUTE PUBLIC SCHOOLS		D0413	11,485	256,667	25,594	570,408	7,495	246,250	291,593
NESS	068								
NES TRE LA GO		D0301	519	6,781	0	38,906	15,849	15,962	166
SMOKY HILL		D0302	3,465	19,160	8,500	90,625	40,900	27,941	3,018
NESS CITY		D0303	2,737	32,959	22,000	148,268	9,058	46,491	55,722
BAZINE		D0304	932	15,340	39,398	74,816	1,881	32,248	27,121
NORTON	069								
NORTON COMMUNITY SCHOOLS		D0211	5,462	82,594	7,000	219,907	4,707	84,631	115,735
NORTHERN VALLEY		D0212	1,545	28,540	17,271	115,862	2,243	35,577	51,872
WEST SOLOMON VALLEY SCHOOL		D0213	815	16,931	20,000	65,260	4,676	27,841	20,162
OSAGE	070								
OSAGE CITY		D0420	4,755	56,404	64,688	226,401	1,429	71,965	99,110
LYNDON		D0421	3,024	54,386	5,500	149,498	4,560	74,338	51,949

COUNTY NAME / DISTRICT NAME	#	#	FOOD SERVICE FUND TOTAL EXPEND. 7-01-92 TO 6-30-93	** TREASURER'S BALANCE 6-30-93	INSERVICE EDUCATION FUND TREASURER'S BALANCE 7-01-92	LOCAL REVENUE	STATE REVENUE	FEDERAL REVENUE	TRANSFER FROM GEN. FUND SUPP & CONTINGCY GEN.
MEADE	060								
FOWLER		D0225	60,910	128	316	0	709	0	1,071
MEADE		D0226	116,837	9,999	2,885	1,227	3,680	0	4,000
MIAMI	061								
OSAWATOMIE		D0367	364,325	44,269	8,430	4,145	9,271	0	11,000
PAOLA		D0368	492,454	93,763	2,620	0	7,373	0	12,000
LOUISBURG		D0416	314,072	100,880	6,738	0	10,283	0	23,603
MITCHELL	062								
WACONDA		D0272	195,069	27,252	446	200	2,144	0	4,000
BELOIT		D0273	247,407	59,166	1,725	0	7,676	0	11,957
MONTGOMERY	063								
CANEY VALLEY		D0436	275,367	28,085	24,077	0	4,916	0	12,000
COFFEYVILLE		D0445	515,826	139,696	10,985	25	14,107	0	10,745
INDEPENDENCE		D0446	514,332	59,922	2,718	0	12,187	0	15,000
CHERRYVALE		D0447	208,172	74,069	1,861	125	7,081	0	15,000
MORRIS	064								
MORRIS COUNTY		D0417	292,424	73,354	6,051	0	2,627	0	6,000
MORTON	065								
ROLLA		D0217	130,060	36	0	0	3,083	0	0
ELKHART		D0218	118,854	22,102	1,136	0	3,889	0	3,000
NEMAHA	066								
SABETHA		D0441	340,366	31,165	18,575	0	8,682	0	20,000
NEMAHA VALLEY SCHOOLS		D0442	137,733	39,354	10,335	1,319	1,575	0	5,000
B & B		D0451	98,450	18,313	1,012	0	502	0	0
NEOSHO	067								
ERIE-ST PAUL		D0101	386,669	10,000	674	0	314	0	0
CHANUTE PUBLIC SCHOOLS		D0413	545,338	25,070	23,679	376	10,715	0	26,429
NESS	068								
NES TRE LA GO		D0301	31,977	6,929	11,729	0	1,300	0	0
SMOKY HILL		D0302	71,859	18,766	1,837	0	1,392	0	2,500
NESS CITY		D0303	111,271	36,997	1,965	0	3,993	0	17,000
BAZINE		D0304	61,250	13,566	124	0	1,202	0	1,200
NORTON	069								
NORTON COMMUNITY SCHOOLS		D0211	205,073	14,834	0	0	7,158	0	13,997
NORTHERN VALLEY		D0212	89,692	26,170	15,055	1,378	1,886	0	4,075
WEST SOLOMON VALLEY SCHOOL		D0213	52,679	12,581	706	0	127	0	0
OSAGE	070								
OSAGE CITY		D0420	172,504	53,897	12,419	0	7,082	0	20,000
LYNDON		D0421	130,847	18,651	597	0	4,381	0	8,153

COUNTY NAME / DISTRICT NAME	#	#	TOTAL AVAILABLE 7-01-92 TO 6-30-93	INSERVICE EDUCATION FUND 2200 INSTRUCTION SUPP STAFF	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-92 TO 6-30-93	** TREASURER'S BALANCE 6-30-93	PARENT EDUCATION FUND TREASURER'S BALANCE 7-01-92	LOCAL REVENUE
MEADE	060								
FOWLER		D0225	2,096	1,679	0	1,679	417	0	0
MEADE		D0226	11,792	8,888	0	8,888	2,904	0	0
MIAMI	061								
OSAWATOMIE		D0367	32,846	21,976	0	21,976	10,870	0	0
PAOLA		D0368	21,993	15,056	2,500	17,556	4,437	0	20,748
LOUISBURG		D0416	40,624	32,642	0	32,642	7,982	0	0
MITCHELL	062								
WACONDA		D0272	6,790	4,577	561	5,138	1,652	0	0
BELOIT		D0273	21,358	16,997	0	16,997	4,361	0	0
MONTGOMERY	063								
CANEY VALLEY		D0436	40,993	14,970	2,510	17,480	23,513	12,475	0
COFFEYVILLE		D0445	35,862	29,209	1,150	30,359	5,503	25,267	19
INDEPENDENCE		D0446	29,905	29,805	0	29,805	100	0	0
CHERRYVALE		D0447	24,067	20,930	0	20,930	3,137	2,332	833
MORRIS	064								
MORRIS COUNTY		D0417	14,678	6,243	0	6,243	8,435	0	0
MORTON	065								
ROLLA		D0217	3,083	3,083	0	3,083	0	0	0
ELKHART		D0218	8,025	7,205	0	7,205	820	6,354	0
NEMAHA	066								
SABETHA		D0441	47,257	22,944	0	22,944	24,313	0	0
NEMAHA VALLEY SCHOOLS		D0442	18,229	6,335	0	6,335	11,894	0	0
B & B		D0451	1,514	1,110	0	1,110	404	0	0
NEOSHO	067								
ERIE-ST PAUL		D0101	988	0	852	852	136	0	0
CHANUTE PUBLIC SCHOOLS		D0413	61,199	25,004	0	25,004	36,195	0	0
NESS	068								
NES TRE LA GO		D0301	13,029	264	3,314	3,578	9,451	0	0
SMOKY HILL		D0302	5,729	3,362	119	3,481	2,248	0	0
NESS CITY		D0303	22,958	10,124	0	10,124	12,834	0	0
BAZINE		D0304	2,526	2,062	0	2,062	464	0	0
NORTON	069								
NORTON COMMUNITY SCHOOLS		D0211	21,155	19,077	0	19,077	2,078	0	0
NORTHERN VALLEY		D0212	22,394	7,339	0	7,339	15,055	0	0
WEST SOLOMON VALLEY SCHOOL		D0213	833	437	0	437	396	0	0
OSAGE	070								
OSAGE CITY		D0420	39,501	25,015	0	25,015	14,486	0	0
LYNDON		D0421	13,131	11,369	0	11,369	1,762	0	0

PARENT EDUCATION FUND

COUNTY NAME / DISTRICT NAME	#	#	STATE REVENUE	FEDERAL REVENUE	TRANSFER FROM GEN. FUND SUPP GEN. & CONTINGCY	7-01-92 TO 6-30-93	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2500 2800 2900 OTHER SUPP SERVICES
MEADE	060								
FOWLER		D0225	0	0	0	0	0	0	0
MEADE		D0226	0	0	0	0	0	0	0
MIAMI	061								
OSAWATOMIE		D0367	0	0	4,940	4,940	4,940	0	0
PAOLA		D0368	35,239	0	14,491	70,478	70,478	0	0
LOUISBURG		D0416	0	0	0	0	0	0	0
MITCHELL	062								
WACONDA		D0272	0	0	0	0	0	0	0
BELOIT		D0273	0	0	0	0	0	0	0
MONTGOMERY	063								
CANEY VALLEY		D0436	0	0	14,087	26,562	18,500	0	0
COFFEYVILLE		D0445	37,557	20,945	3,959	87,747	71,795	3,300	12,633
INDEPENDENCE		D0446	0	0	0	0	0	0	0
CHERRYVALE		D0447	0	0	0	3,165	500	0	0
MORRIS	064								
MORRIS COUNTY		D0417	0	0	0	0	0	0	0
MORTON	065								
ROLLA		D0217	0	0	0	0	0	0	0
ELKHART		D0218	7,000	0	2,000	15,354	13,401	1,651	0
NEMAHA	066								
SABETHA		D0441	0	0	0	0	0	0	0
NEMAHA VALLEY SCHOOLS		D0442	0	0	0	0	0	0	0
B & B		D0451	0	0	0	0	0	0	0
NEOSHO	067								
ERIE-ST PAUL		D0101	0	0	0	0	0	0	0
CHANUTE PUBLIC SCHOOLS		D0413	0	0	0	0	0	0	0
NESS	068								
NES TRE LA GO		D0301	0	0	5,300	5,300	5,300	0	0
SMOKY HILL		D0302	0	0	6,000	6,000	5,334	0	0
NESS CITY		D0303	0	0	10,600	10,600	5,300	0	0
BAZINE		D0304	0	0	0	0	0	0	0
NORTON	069								
NORTON COMMUNITY SCHOOLS		D0211	0	0	0	0	0	0	0
NORTHERN VALLEY		D0212	0	0	0	0	0	0	0
WEST SOLOMON VALLEY SCHOOL		D0213	0	0	0	0	0	0	0
OSAGE	070								
OSAGE CITY		D0420	0	0	0	0	0	0	0
LYNDON		D0421	0	0	0	0	0	0	0

COUNTY NAME # / DISTRICT NAME	#	PARENT EDUCATION FUND ++ TOTAL EXPEND. 7-01-92 TO 6-30-93	TREASURER'S BALANCE 6-30-93	SPECIAL EDUCATION FUND TREASURER'S BALANCE 7-01-92	LOCAL REVENUE	STATE REVENUE	FEDERAL REVENUE	TRANSFER FROM GEN. FUND SUPP GEN. & CONTENGCY
MEADE 060								
FOWLER	D0225	0	0	21,196	120	8,446	0	17,000
MEADE	D0226	0	0	56,662	15,210	9,965	0	46,015
MIAMI 061								
OSAWATOMIE	D0367	4,940	0	217,676	409,201	317,449	0	289,844
PAOLA	D0368	70,478	0	62,188	0	45,908	0	331,000
LOUISBURG	D0416	0	0	39,520	0	29,300	0	416,649
MITCHELL 062								
WACONDA	D0272	0	0	82,838	0	15,362	0	132,589
BELOIT	D0273	0	0	0	0	0	0	189,574
MONTGOMERY 063								
CANEY VALLEY	D0436	18,500	8,062	410,424	0	0	0	19,367
COFFEYVILLE	D0445	87,728	19	164,465	73,760	0	0	350,873
INDEPENDENCE	D0446	0	0	42,144	0	0	0	404,882
CHERRYVALE	D0447	500	2,665	82,235	0	0	0	200,809
MORRIS 064								
MORRIS COUNTY	D0417	0	0	144,200	0	5,502	0	155,811
MORTON 065								
ROLLA	D0217	0	0	1,735	21,389	0	0	55,000
ELKHART	D0218	15,052	302	27,620	3,602	0	0	139,958
NEMAHA 066								
SABETHA	D0441	0	0	131,068	17,319	18,274	0	210,000
NEMAHA VALLEY SCHOOLS	D0442	0	0	153,314	0	0	0	72,000
B & B	D0451	0	0	10,183	0	3,345	0	28,000
NEOSHO 067								
ERIE-ST PAUL	D0101	0	0	0	0	79,256	0	349,570
CHANUTE PUBLIC SCHOOLS	D0413	0	0	0	0	7,934	0	661,370
NESS 068								
NES TRE LA GO	D0301	5,300	0	44,471	14,695	451	0	4,000
SMOKY HILL	D0302	5,334	666	13,033	0	4,010	0	45,000
NESS CITY	D0303	5,300	5,300	33,297	0	2,201	0	70,103
BAZINE	D0304	0	0	284	0	1,684	0	54,372
NORTON 069								
NORTON COMMUNITY SCHOOLS	D0211	0	0	41,981	47	0	0	140,000
NORTHERN VALLEY	D0212	0	0	108,318	1,701	5,107	0	35,927
WEST SOLOMON VALLEY SCHOOL	D0213	0	0	35,854	9,809	1,200	0	21,000
OSAGE 070								
OSAGE CITY	D0420	0	0	68,077	24,599	3,873	0	135,000
LYNDON	D0421	0	0	31,061	3,800	19,996	0	175,765

SPECIAL EDUCATION FUND

COUNTY NAME / DISTRICT NAME	#	#	TOTAL AVAILABLE 7-01-92 TO 6-30-93	1000 INSTR EXCPT OBJ 564	1000 INSTR OB564 PAY TO COOP	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2330 SP. AREA ADMIN. SERV	2400 SCHOOL ADMIN.
MEADE	060								
FOWLER		D0225	46,762	8,905	31,576	0	0	0	0
MEADE		D0226	127,852	2,240	67,532	0	0	0	0
MIAMI	061								
OSAWATOMIE		D0367	1,234,170	553,917	247,867	0	0	52,013	0
PAOLA		D0368	439,096	0	0	0	0	0	0
LOUISBURG		D0416	485,469	0	215,186	0	0	0	0
MITCHELL	062								
MACONDA		D0272	230,789	0	158,131	0	0	0	0
BELOIT		D0273	189,574	0	0	0	0	0	0
MONTGOMERY	063								
CANEY VALLEY		D0436	429,791	9,941	145,323	0	0	0	0
COFFEYVILLE		D0445	589,098	0	503,744	0	0	0	0
INDEPENDENCE		D0446	447,026	0	447,026	0	0	0	0
CHERRYVALE		D0447	283,044	10,099	123,252	0	0	0	0
MORRIS	064								
MORRIS COUNTY		D0417	305,513	5,766	140,581	0	0	0	0
MORTON	065								
ROLLA		D0217	78,124	28,715	48,670	145	0	0	0
ELKHART		D0218	171,180	0	115,075	0	0	0	0
NEMAHA	066								
SABETHA		D0441	376,661	588	207,991	0	0	0	0
NEMAHA VALLEY SCHOOLS		D0442	225,314	0	0	0	0	0	0
B & B		D0451	41,528	0	21,160	0	0	0	0
NEOSHO	067								
ERIE-ST PAUL		D0101	428,826	141	266,298	0	0	0	0
CHANUTE PUBLIC SCHOOLS		D0413	669,304	1,182	414,569	0	0	0	0
NESS	068								
NES TRE LA GO		D0301	63,617	37	22,188	0	0	0	0
SMOKY HILL		D0302	62,043	0	38,657	0	0	0	0
NESS CITY		D0303	105,601	0	62,599	0	0	0	0
BAZINE		D0304	56,340	0	29,081	0	0	0	0
NORTON	069								
NORTON COMMUNITY SCHOOLS		D0211	182,028	9,652	138,578	0	0	0	0
NORTHERN VALLEY		D0212	151,053	6,575	38,078	0	0	0	0
WEST SOLOMON VALLEY SCHOOL		D0213	67,863	4,628	21,000	0	0	0	0
OSAGE	070								
OSAGE CITY		D0420	231,549	9,720	123,368	0	0	0	0
LYNDON		D0421	230,622	0	89,094	0	0	0	0

SPECIAL EDUCATION FUND

COUNTY NAME / DISTRICT NAME	#	2600 OPERATION & MAINTENANCE	2700 TRANSP.	2500 2800 2900 OTHER SUPP SERVICES	TRANSFER TO COOP SP ED	TOTAL EXPEND. 7-01-92 TO 6-30-93	TREASURER'S BALANCE 6-30-93
MEADE	060						
FOWLER	D0225	0	5,815	0	0	46,296	466
MEADE	D0226	0	10,733	0	0	80,505	47,347
MIAMI	061						
OSAWATOMIE	D0367	0	66,367	0	0	920,164	314,006
PAOLA	D0368	0	59,782	0	311,264	371,046	68,050
LOUISBURG	D0416	0	36,625	0	0	251,811	233,658
MITCHELL	062						
WACONDA	D0272	0	16,465	0	0	174,596	56,193
BELOIT	D0273	0	0	0	189,574	189,574	0
MONTGOMERY	063						
CANEY VALLEY	D0436	0	0	0	0	155,264	274,527
COFFEYVILLE	D0445	0	0	0	0	503,744	85,354
INDEPENDENCE	D0446	0	0	0	0	447,026	0
CHERRYVALE	D0447	0	0	0	0	133,351	149,693
MORRIS	064						
MORRIS COUNTY	D0417	0	0	633	0	146,980	158,533
MORTON	065						
ROLLA	D0217	0	575	0	0	78,105	19
ELKHART	D0218	0	0	0	0	115,075	56,105
NEMAHA	066						
SABETHA	D0441	0	20,364	0	0	228,943	147,718
NEMAHA VALLEY SCHOOLS	D0442	0	0	0	61,524	61,524	163,790
B & B	D0451	0	4,181	0	0	25,341	16,187
NEOSHO	067						
ERIE-ST PAUL	D0101	0	93,744	0	0	360,183	68,643
CHANUTE PUBLIC SCHOOLS	D0413	0	7,536	0	0	423,287	246,017
NESS	068						
NES TRE LA GO	D0301	0	451	0	0	22,676	40,941
SMOKY HILL	D0302	0	5,012	0	0	43,669	18,374
NESS CITY	D0303	2,643	2,752	0	0	67,994	37,607
BAZINE	D0304	0	2,105	0	0	31,186	25,154
NORTON	069						
NORTON COMMUNITY SCHOOLS	D0211	0	0	0	0	148,230	33,798
NORTHERN VALLEY	D0212	0	6,400	0	0	51,053	100,000
WEST SOLOMON VALLEY SCHOOL	D0213	0	1,500	0	0	27,128	40,735
OSAGE	070						
OSAGE CITY	D0420	0	29,643	0	0	162,731	68,818
LYNDON	D0421	0	25,096	0	0	114,190	116,432

COUNTY NAME / DISTRICT NAME	#	#	OTHER LOCAL REVENUE	TRANSFER FROM GEN. FUND SUPP & CONTENGCY	TRANSPORTATION FUND TRANSFER FROM CAP. OUTLAY	TOTAL AVAIABLE 7-01-92 TO 6-30-93
MEADE	060					
FOWLER		D0225	1,835	110,633	0	176,468
MEADE		D0226	1,528	137,876	0	139,404
MIAMI	061					
OSAWATOMIE		D0367	0	197,943	0	197,943
PAOLA		D0368	0	370,663	0	400,663
LOUISBURG		D0416	0	387,984	0	387,984
MITCHELL	062					
WACONDA		D0272	244	123,660	10,732	123,904
BELOIT		D0273	0	272,000	0	272,000
MONTGOMERY	063					
CANEY VALLEY		D0436	1,751	291,507	0	293,258
COFFEYVILLE		D0445	0	299,875	0	299,875
INDEPENDENCE		D0446	18,239	303,510	0	321,749
CHERRYVALE		D0447	238	102,362	0	102,600
MORRIS	064					
MORRIS COUNTY		D0417	468	373,227	0	373,695
MORTON	065					
ROLLA		D0217	21,735	120,361	53,361	142,096
ELKHART		D0218	8,920	97,026	0	105,946
NEMAHA	066					
SABETHA		D0441	980	439,206	72,258	440,186
NEMAHA VALLEY SCHOOLS		D0442	0	105,512	0	105,512
B & B		D0451	0	124,312	0	124,312
NEOSHO	067					
ERIE-ST PAUL		D0101	292	256,517	0	256,809
CHANUTE PUBLIC SCHOOLS		D0413	1,599	204,015	69,895	205,614
NESS	068					
NES TRE LA GO		D0301	0	22,191	0	22,191
SMOKY HILL		D0302	1,659	83,967	0	85,626
NESS CITY		D0303	9,282	51,657	0	60,939
BAZINE		D0304	0	81,980	0	81,980
NORTON	069					
NORTON COMMUNITY SCHOOLS		D0211	0	219,844	0	219,844
NORTHERN VALLEY		D0212	3,912	100,312	0	104,224
WEST SOLOMON VALLEY SCHOOL		D0213	34	44,000	0	44,034
OSAGE	070					
OSAGE CITY		D0420	0	191,526	0	191,526
LYNDON		D0421	0	126,272	0	126,272

TRANSPORTATION FUND

COUNTY NAME / DISTRICT NAME	#	2600 OPERATION & MAINTENANCE	2710 TRANSP. SUPERVISION	2720 VEHICLE OPER SERV	2740 VEHICLE SER & MAINT	2790 OTH STUDENT TRANSP SERV	TOTAL EXPEND. 7-01-92 TO 6-30-93	TRANSFER BALANCE TO GENERAL 6-30-93
MEADE 060								
FOWLER	D0225	0	24,057	150,272	1,634	505	176,468	0
MEADE	D0226	707	0	138,697	0	0	139,404	0
MIAMI 061								
OSAWATOMIE	D0367	0	0	197,943	0	0	197,943	0
PAOLA	D0368	0	0	392,202	0	8,461	400,663	0
LOUISBURG	D0416	0	0	387,984	0	0	387,984	0
MITCHELL 062								
MACONDA	D0272	0	0	92,804	13,585	17,515	123,904	0
BELOIT	D0273	0	0	228,562	0	43,438	272,000	0
MONTGOMERY 063								
CANEY VALLEY	D0436	16,238	24,575	196,525	52,684	3,236	293,258	0
COFFEYVILLE	D0445	0	0	299,875	0	0	299,875	0
INDEPENDENCE	D0446	0	0	321,749	0	0	321,749	0
CHERRYVALE	D0447	0	0	102,600	0	0	102,600	0
MORRIS 064								
MORRIS COUNTY	D0417	597	0	334,135	38,963	0	373,695	0
MORTON 065								
ROLLA	D0217	5,098	11,221	111,595	13,411	771	142,096	0
ELKHART	D0218	8,562	9,461	37,999	49,167	757	105,946	0
NEMAHA 066								
SABETHA	D0441	6,781	0	398,815	34,590	0	440,186	0
NEMAHA VALLEY SCHOOLS	D0442	0	0	105,512	0	0	105,512	0
B & B	D0451	0	0	123,861	0	451	124,312	0
NEOSHO 067								
ERIE-ST PAUL	D0101	0	0	256,809	0	0	256,809	0
CHANUTE PUBLIC SCHOOLS	D0413	0	27,367	178,247	0	0	205,614	0
NESS 068								
NES TRE LA GO	D0301	764	0	21,427	0	0	22,191	0
SMOKY HILL	D0302	0	0	76,564	8,258	804	85,626	0
NESS CITY	D0303	0	0	52,134	8,805	0	60,939	0
BAZINE	D0304	0	6,452	73,829	1,699	0	81,980	0
NORTON 069								
NORTON COMMUNITY SCHOOLS	D0211	5,883	39,197	151,668	22,650	446	219,844	0
NORTHERN VALLEY	D0212	0	16,617	84,515	3,092	0	104,224	0
WEST SOLOMON VALLEY SCHOOL	D0213	0	0	40,835	561	0	41,396	2,638
OSAGE 070								
OSAGE CITY	D0420	7,577	0	183,949	0	0	191,526	0
LYNDON	D0421	1,359	7,918	108,413	8,582	0	126,272	0

COUNTY NAME / DISTRICT NAME	#	LOCAL REVENUE	FEDERAL REVENUE	VOCATIONAL EDUCATION FUND TRANSFER FROM GEN. FUND SUPP GEN & CONTINGCY	TOTAL AVAILABLE 7-01-92 TO 6-30-93	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV
MEADE	060							
FOWLER	D0225	0	0	0	0	0	0	0
MEADE	D0226	0	0	0	0	0	0	0
MIAMI	061							
OSAWATOMIE	D0367	0	0	0	0	0	0	0
PAOLA	D0368	1,477	0	217,751	219,228	212,522	0	0
LOUISBURG	D0416	0	0	0	0	0	0	0
MITCHELL	062							
WACONDA	D0272	0	0	- 7,500	7,500	7,429	0	0
BELOIT	D0273	7,981	0	120,302	128,283	128,283	0	0
MONTGOMERY	063							
CANEY VALLEY	D0436	0	0	13,978	13,978	13,978	0	0
COFFEYVILLE	D0445	27,400	0	219,376	292,733	238,627	54,106	0
INDEPENDENCE	D0446	0	0	43,749	43,749	43,749	0	0
CHERRYVALE	D0447	0	4,802	10,413	15,215	15,215	0	0
MORRIS	064							
MORRIS COUNTY	D0417	122	0	114,096	114,218	102,304	0	0
MORTON	065							
ROLLA	D0217	0	0	0	0	0	0	0
ELKHART	D0218	2,793	0	38,723	41,516	41,516	0	0
NEMAHA	066							
SABETHA	D0441	3,222	0	5,090	8,312	8,312	0	0
NEMAHA VALLEY SCHOOLS	D0442	0	0	0	0	0	0	0
B & B	D0451	0	0	0	0	0	0	0
NEOSHO	067							
ERIE-ST PAUL	D0101	0	0	94,864	94,864	89,859	0	0
CHANUTE PUBLIC SCHOOLS	D0413	0	0	41,600	41,600	41,600	0	0
NESS	068							
NES TRE LA GO	D0301	0	0	0	0	0	0	0
SMOKY HILL	D0302	0	0	0	0	0	0	0
NESS CITY	D0303	0	1,380	0	1,380	1,380	0	0
BAZINE	D0304	0	0	0	0	0	0	0
NORTON	069							
NORTON COMMUNITY SCHOOLS	D0211	0	0	130,617	130,617	130,317	0	0
NORTHERN VALLEY	D0212	7,976	0	38,470	46,446	39,461	0	0
WEST SOLOMON VALLEY SCHOOL	D0213	0	0	100	100	100	0	0
OSAGE	070							
OSAGE CITY	D0420	0	0	48,800	48,800	48,800	0	0
LYNDON	D0421	0	0	24,019	24,019	24,019	0	0

COUNTY NAME / DISTRICT NAME	#	#	2300 GENERAL ADMIN.	2400 SCHOOL ADMIN.	2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-92 TO 6-30-93	VOC ED FUND TRANSFER BALANCE TO GENERAL 6-30-93
			VOCATIONAL EDUCATION FUND					
MEADE	060							
FOWLER		D0225	0	0	0	0	0	0
MEADE		D0226	0	0	0	0	0	0
MIAMI	061							
OSAWATOMIE		D0367	0	0	0	0	0	0
PAOLA		D0368	0	0	6,706	0	219,228	0
LOUISBURG		D0416	0	0	0	0	0	0
MITCHELL	062							
WACONDA		D0272	0	0	0	0	7,429	71
BELOIT		D0273	0	0	0	0	128,283	0
MONTGOMERY	063							
CANEY VALLEY		D0436	0	0	0	0	13,978	0
COFFEYVILLE		D0445	0	0	0	0	292,733	0
INDEPENDENCE		D0446	0	0	0	0	43,749	0
CHERRYVALE		D0447	0	0	0	0	15,215	0
MORRIS	064							
MORRIS COUNTY		D0417	0	1,297	10,617	0	114,218	0
MORTON	065							
ROLLA		D0217	0	0	0	0	0	0
ELKHART		D0218	0	0	0	0	41,516	0
NEMAHA	066							
SABETHA		D0441	0	0	0	0	8,312	0
NEMAHA VALLEY SCHOOLS		D0442	0	0	0	0	0	0
B & B		D0451	0	0	0	0	0	0
NEOSHO	067							
ERIE-ST PAUL		D0101	0	0	5,005	0	94,864	0
CHANUTE PUBLIC SCHOOLS		D0413	0	0	0	0	41,600	0
NESS	068							
NES TRE LA GO		D0301	0	0	0	0	0	0
SMOKY HILL		D0302	0	0	0	0	0	0
NESS CITY		D0303	0	0	0	0	1,380	0
BAZINE		D0304	0	0	0	0	0	0
NORTON	069							
NORTON COMMUNITY SCHOOLS		D0211	0	0	300	0	130,617	0
NORTHERN VALLEY		D0212	0	0	6,320	0	45,781	665
WEST SOLOMON VALLEY SCHOOL		D0213	0	0	0	0	100	0
OSAGE	070							
OSAGE CITY		D0420	0	0	0	0	48,800	0
LYNDON		D0421	0	0	0	0	24,019	0

AREA VOCATIONAL SCHOOL

COUNTY NAME / DISTRICT NAME	#	TREASURER'S BALANCE 7-01-92	INDIVIDUAL TUITION	OTHER DISTRICT TUITION	OTHER LOCAL REVENUE	STATE AID	FEDERAL AID	TRANSFER FROM GEN. FUND SUPP GEN. & CONTENGCY
MEADE 060								
FOWLER	D0225	0	0	0	0	0	0	0
MEADE	D0226	0	0	0	0	0	0	0
MIAMI 061								
OSAWATOMIE	D0367	0	0	0	0	0	0	0
PAOLA	D0368	0	0	0	0	0	0	0
LOUISBURG	D0416	0	0	0	0	0	0	0
MITCHELL 062								
MACONDA	D0272	0	0	0	0	0	0	0
BELOIT	D0273	0	0	0	0	0	0	0
MONTGOMERY 063								
CANEY VALLEY	D0436	0	0	0	0	0	0	0
COFFEYVILLE	D0445	0	0	0	0	0	0	0
INDEPENDENCE	D0446	0	0	0	0	0	0	0
CHERRYVALE	D0447	0	0	0	0	0	0	0
MORRIS 064								
MORRIS COUNTY	D0417	0	0	0	0	0	0	0
MORTON 065								
ROLLA	D0217	0	0	0	0	0	0	0
ELKHART	D0218	0	0	0	0	0	0	0
NEMAHA 066								
SABETHA	D0441	0	0	0	0	0	0	0
NEMAHA VALLEY SCHOOLS	D0442	0	0	0	0	0	0	0
B & B	D0451	0	0	0	0	0	0	0
NEOSHO 067								
ERIE-ST PAUL	D0101	0	0	0	0	0	0	0
CHANUTE PUBLIC SCHOOLS	D0413	0	0	0	0	0	0	0
NESS 068								
NES TRE LA GO	D0301	0	0	0	0	0	0	0
SMOKY HILL	D0302	0	0	0	0	0	0	0
NESS CITY	D0303	0	0	0	0	0	0	0
BAZINE	D0304	0	0	0	0	0	0	0
NORTON 069								
NORTON COMMUNITY SCHOOLS	D0211	0	0	0	0	0	0	0
NORTHERN VALLEY	D0212	0	0	0	0	0	0	0
WEST SOLOMON VALLEY SCHOOL	D0213	0	0	0	0	0	0	0
OSAGE 070								
OSAGE CITY	D0420	0	0	0	0	0	0	0
LYNDON	D0421	0	0	0	0	0	0	0

AREA VOCATIONAL SCHOOL

COUNTY NAME / DISTRICT NAME	#	#	TOTAL AVAILABLE 7-01-92 TO 6-30-93	1000 INSTRUCTION	2100 STUDENT SUPP. SER.	2200 INSTRUCTION SUPPORT SERVICES	2300 GENERAL ADMIN.	2400 SCHOOL ADMIN.	2600 OPERATIONS MAINT.
MEADE	060								
FOWLER		D0225	0	0	0	0	0	0	0
MEADE		D0226	0	0	0	0	0	0	0
MIAMI	061								
OSAWATOMIE		D0367	0	0	0	0	0	0	0
PAOLA		D0368	0	0	0	0	0	0	0
LOUISBURG		D0416	0	0	0	0	0	0	0
MITCHELL	062								
MACONDA		D0272	0	0	0	0	0	0	0
BELOIT		D0273	0	0	0	0	0	0	0
MONTGOMERY	063								
CANEY VALLEY		D0436	0	0	0	0	0	0	0
COFFEYVILLE		D0445	0	0	0	0	0	0	0
INDEPENDENCE		D0446	0	0	0	0	0	0	0
CHERRYVALE		D0447	0	0	0	0	0	0	0
MORRIS	064								
MORRIS COUNTY		D0417	0	0	0	0	0	0	0
MORTON	065								
ROLLA		D0217	0	0	0	0	0	0	0
ELKHART		D0218	0	0	0	0	0	0	0
NEMAHA	066								
SABETHA		D0441	0	0	0	0	0	0	0
NEMAHA VALLEY SCHOOLS		D0442	0	0	0	0	0	0	0
B & B		D0451	0	0	0	0	0	0	0
NEOSHO	067								
ERIE-ST PAUL		D0101	0	0	0	0	0	0	0
CHANUTE PUBLIC SCHOOLS		D0413	0	0	0	0	0	0	0
NESS	068								
NES TRE LA GO		D0301	0	0	0	0	0	0	0
SMOKY HILL		D0302	0	0	0	0	0	0	0
NESS CITY		D0303	0	0	0	0	0	0	0
BAZINE		D0304	0	0	0	0	0	0	0
NORTON	069								
NORTON COMMUNITY SCHOOLS		D0211	0	0	0	0	0	0	0
NORTHERN VALLEY		D0212	0	0	0	0	0	0	0
WEST SOLOMON VALLEY SCHOOL		D0213	0	0	0	0	0	0	0
OSAGE	070								
OSAGE CITY		D0420	0	0	0	0	0	0	0
LYNDON		D0421	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	2500 2800 2900 OTHER SUPPORT SERVICES	4000 FACILITY ACQUISTION AND CONSTRUCT	AREA VOCATIONAL SCHOOL TOTAL EXPEND 7-01-92 TO 6-30-93	++ TREASURER'S BALANCE 6-30-93	DISABILITY INCOME FUND TREASURER'S BALANCE 7-01-92	INTEREST	TRANSFER FROM GEN. FUND SUPP GEN. & CONTENGCY
MEADE	060							
FOWLER	D0225	0	0	0	0	0	0	0
MEADE	D0226	0	0	0	0	0	0	0
MIAMI	061							
OSAWATOMIE	D0367	0	0	0	0	0	0	0
PAOLA	D0368	0	0	0	0	0	0	0
LOUISBURG	D0416	0	0	0	0	0	0	0
MITCHELL	062							
WACONDA	D0272	0	0	0	0	0	0	0
BELOIT	D0273	0	0	0	0	0	0	0
MONTGOMERY	063							
CANEY VALLEY	D0436	0	0	0	0	0	0	0
COFFEYVILLE	D0445	0	0	0	0	0	0	0
INDEPENDENCE	D0446	0	0	0	0	0	0	0
CHERRYVALE	D0447	0	0	0	0	0	0	0
MORRIS	064							
MORRIS COUNTY	D0417	0	0	0	0	0	0	0
MORTON	065							
ROLLA	D0217	0	0	0	0	0	0	0
ELKHART	D0218	0	0	0	0	0	0	0
NEMAHA	066							
SABETHA	D0441	0	0	0	0	0	0	0
NEMAHA VALLEY SCHOOLS	D0442	0	0	0	0	0	0	0
B & B	D0451	0	0	0	0	0	0	0
NEOSHO	067							
ERIE-ST PAUL	D0101	0	0	0	0	0	0	0
CHANUTE PUBLIC SCHOOLS	D0413	0	0	0	0	0	0	0
NESS	068							
NES TRE LA GO	D0301	0	0	0	0	0	0	0
SMOKY HILL	D0302	0	0	0	0	0	0	0
NESS CITY	D0303	0	0	0	0	0	0	0
BAZINE	D0304	0	0	0	0	0	0	0
NORTON	069							
NORTON COMMUNITY SCHOOLS	D0211	0	0	0	0	0	0	0
NORTHERN VALLEY	D0212	0	0	0	0	0	0	0
WEST SOLOMON VALLEY SCHOOL	D0213	0	0	0	0	0	0	0
OSAGE	070							
OSAGE CITY	D0420	0	0	0	0	0	0	0
LYNDON	D0421	0	0	0	0	0	0	0

COUNTY NAME # / DISTRICT NAME	#	DISABILITY INCOME FUND TOTAL AVAILABLE 7-01-92 TO 6-30-93	DISABILITY INCOME FUND TOTAL EXPEND. 7-01-92 TO 6-30-93	DISABILITY INCOME FUND TREASURER'S BALANCE 6-30-93	HEALTH CARE SERVICES RESERVE TREASURER'S BALANCE 7-01-92	HEALTH CARE SERVICES RESERVE LOCAL REVENUE	HEALTH CARE SERVICES RESERVE TRANSFER FROM GEN. FUND SUPP GEN & CONTENGCY	HEALTH CARE SERVICES RESERVE TOTAL AVAILABLE 7-01-92 TO 6-30-93
MEADE	060							
FOWLER	D0225	0	0	0	0	0	0	0
MEADE	D0226	0	0	0	0	0	0	0
MIAMI	061							
OSAWATOMIE	D0367	0	0	0	0	0	0	0
PAOLA	D0368	0	0	0	0	0	0	0
LOUISBURG	D0416	0	0	0	0	0	0	0
MITCHELL	062							
WACONDA	D0272	0	0	0	0	0	0	0
BELOIT	D0273	0	0	0	243,382	517,802	0	761,184
MONTGOMERY	063							
CANEY VALLEY	D0436	0	0	0	0	0	0	0
COFFEYVILLE	D0445	0	0	0	0	0	0	0
INDEPENDENCE	D0446	0	0	0	0	0	0	0
CHERRYVALE	D0447	0	0	0	0	0	0	0
MORRIS	064							
MORRIS COUNTY	D0417	0	0	0	0	0	0	0
MORTON	065							
ROLLA	D0217	0	0	0	0	0	0	0
ELKHART	D0218	0	0	0	0	0	0	0
NEMAHA	066							
SABETHA	D0441	0	0	0	0	0	0	0
NEMAHA VALLEY SCHOOLS	D0442	0	0	0	0	0	0	0
B & B	D0451	0	0	0	0	0	0	0
NEOSHO	067							
ERIE-ST PAUL	D0101	0	0	0	0	0	0	0
CHANUTE PUBLIC SCHOOLS	D0413	0	0	0	0	0	0	0
NESS	068							
NES TRE LA GO	D0301	0	0	0	0	0	0	0
SMOKY HILL	D0302	0	0	0	0	0	0	0
NESS CITY	D0303	0	0	0	0	0	0	0
BAZINE	D0304	0	0	0	0	0	0	0
NORTON	069							
NORTON COMMUNITY SCHOOLS	D0211	0	0	0	0	0	0	0
NORTHERN VALLEY	D0212	0	0	0	0	0	0	0
WEST SOLOMON VALLEY SCHOOL	D0213	0	0	0	0	0	0	0
OSAGE	070							
OSAGE CITY	D0420	0	0	0	0	0	0	0
LYNDON	D0421	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	HEALTH CARE SER. RESERVE ++ TOTAL EXPEND. 7-01-92 TO 6-30-93	TREASURER'S BALANCE 6-30-93	TREASURER'S BALANCE 7-01-92	SCHOOL WORKERS COMPENSATION RESERVE LOCAL REVENUE	TRANSFER FROM GEN. FUND SUPP GEN & CONTENGCY	TOTAL AVAILABLE 7-01-92 TO 6-30-93	TOTAL EXPEND. 7-01-92 TO 6-30-93
MEADE	060								
FOWLER		D0225	0	0	0	0	0	0	0
MEADE		D0226	0	0	0	0	0	0	0
MIAMI	061								
OSAWATOMIE		D0367	0	0	0	0	0	0	0
PAOLA		D0368	0	0	0	0	0	0	0
LOUISBURG		D0416	0	0	0	0	0	0	0
MITCHELL	062								
WACONDA		D0272	0	0	0	0	0	0	0
BELOIT		D0273	279,359	481,825	0	0	0	0	0
MONTGOMERY	063								
CANEY VALLEY		D0436	0	0	0	0	0	0	0
COFFEYVILLE		D0445	0	0	0	0	0	0	0
INDEPENDENCE		D0446	0	0	0	0	0	0	0
CHERRYVALE		D0447	0	0	0	0	0	0	0
MORRIS	064								
MORRIS COUNTY		D0417	0	0	0	0	0	0	0
MORTON	065								
ROLLA		D0217	0	0	0	0	0	0	0
ELKHART		D0218	0	0	0	0	0	0	0
NEMAHA	066								
SABETHA		D0441	0	0	0	0	0	0	0
NEMAHA VALLEY SCHOOLS		D0442	0	0	0	0	0	0	0
B & B		D0451	0	0	0	0	0	0	0
NEOSHO	067								
ERIE-ST PAUL		D0101	0	0	0	0	0	0	0
CHANUTE PUBLIC SCHOOLS		D0413	0	0	0	0	0	0	0
NESS	068								
NES TRE LA GO		D0301	0	0	0	0	0	0	0
SMOKY HILL		D0302	0	0	0	0	0	0	0
NESS CITY		D0303	0	0	0	0	0	0	0
BAZINE		D0304	0	0	0	0	0	0	0
NORTON	069								
NORTON COMMUNITY SCHOOLS		D0211	0	0	0	0	0	0	0
NORTHERN VALLEY		D0212	0	0	0	0	0	0	0
WEST SOLOMON VALLEY SCHOOL		D0213	0	0	0	0	0	0	0
OSAGE	070								
OSAGE CITY		D0420	0	0	0	0	0	0	0
LYNDON		D0421	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	SCH WORKERS COMP TREASURER'S BALANCE 6-30-93	STUDENT MATERIAL REVOLVING TREASURER'S BALANCE 7-01-92	REVENUE	TOTAL AVAILABLE 7-01-92 TO 6-30-93	TOTAL EXPEND. 7-01-92 TO 6-30-93	TEXTBOOK RENTAL TREASURER'S BALANCE 6-30-93	TEXTBOOK RENTAL TREASURER'S BALANCE 7-01-92
MEADE	060								
FOWLER		D0225	0	279	0	279	0	279	9,532
MEADE		D0226	0	0	0	0	0	0	1,576
MIAMI	061								
OSAWATOMIE		D0367	0	0	0	0	0	0	0
PAOLA		D0368	0	0	0	0	0	0	6,910
LOUISBURG		D0416	0	0	0	0	0	0	11,200
MITCHELL	062								
WACONDA		D0272	0	0	0	0	0	0	6,097
BELOIT		D0273	0	0	0	0	0	0	0
MONTGOMERY	063								
CANEY VALLEY		D0436	0	0	0	0	0	0	0
COFFEYVILLE		D0445	0	0	0	0	0	0	44,109
INDEPENDENCE		D0446	0	3,141	9	3,150	315	2,835	31,365
CHERRYVALE		D0447	0	0	0	0	0	0	-1,115
MORRIS	064								
MORRIS COUNTY		D0417	0	0	2,215	2,215	2,215	0	498
MORTON	065								
ROLLA		D0217	0	0	0	0	0	0	0
ELKHART		D0218	0	0	0	0	0	0	0
NEMAHA	066								
SABETHA		D0441	0	0	0	0	0	0	136
NEMAHA VALLEY SCHOOLS		D0442	0	0	0	0	0	0	25,628
B & B		D0451	0	0	6,650	6,650	6,650	0	4,261
NEOSHO	067								
ERIE-ST PAUL		D0101	0	0	0	0	0	0	17,871
CHANUTE PUBLIC SCHOOLS		D0413	0	8,677	14,817	23,494	9,722	13,772	25,169
NESS	068								
NES TRE LA GO		D0301	0	0	0	0	0	0	0
SMOKY HILL		D0302	0	0	0	0	0	0	7,484
NESS CITY		D0303	0	2,805	9,919	12,724	9,045	3,679	4,504
BAZINE		D0304	0	0	0	0	0	0	1,417
NORTON	069								
NORTON COMMUNITY SCHOOLS		D0211	0	0	0	0	0	0	16,238
NORTHERN VALLEY		D0212	0	0	0	0	0	0	0
WEST SOLOMON VALLEY SCHOOL		D0213	0	0	0	0	0	0	102
OSAGE	070								
OSAGE CITY		D0420	0	0	0	0	0	0	3,149
LYNDON		D0421	0	5,958	5,738	11,696	6,365	5,331	16,683

COUNTY NAME / DISTRICT NAME	#	#	TEXTBOOK RENTAL FUND REVENUE	TOTAL AVAILABLE 7-01-92 TO 6-30-93	TOTAL EXPEND. 7-01-92 TO 6-30-93	TREASURER'S BALANCE 6-30-93	BOND AND INTEREST FUND TREASURER'S BALANCE 7-01-92	AD VALOREM TAC	INTEREST
MEADE	060								
FOWLER		D0225	3,798	13,330	34	13,296	0	0	0
MEADE		D0226	19,396	20,972	20,716	256	0	0	0
MIAMI	061								
OSAWATOMIE		D0367	0	0	0	0	185,850	336,422	0
PAOLA		D0368	29,253	36,163	3,739	32,424	187,979	889,456	0
LOUISBURG		D0416	6,252	17,452	16,443	1,009	281,068	402,073	0
MITCHELL	062								
MACONDA		D0272	14,432	20,529	145	20,384	0	0	0
BELOIT		D0273	0	0	0	0	149,858	142,791	0
MONTGOMERY	063								
CANEY VALLEY		D0436	0	0	0	0	4,586	1,118	0
COFFEYVILLE		D0445	42,194	86,303	15,846	70,457	74,840	24,480	0
INDEPENDENCE		D0446	50,967	82,332	51,840	30,492	87,601	277,683	9,005
CHERRYVALE		D0447	10,369	9,254	9,254	0	73,446	85,826	0
MORRIS	064								
MORRIS COUNTY		D0417	21,050	21,548	14,180	7,368	18,862	174,554	0
MORTON	065								
ROLLA		D0217	0	0	0	0	0	0	0
ELKHART		D0218	0	0	0	0	1,296,942	0	0
NEMAHA	066								
SABETHA		D0441	36,194	36,330	36,248	82	169,243	378,170	8,391
NEMAHA VALLEY SCHOOLS		D0442	13,662	39,290	0	39,290	0	0	0
B & B		D0451	4,398	8,659	0	8,659	0	0	0
NEOSHO	067								
ERIE-ST PAUL		D0101	25,573	43,444	28,363	15,081	0	0	0
CHANUTE PUBLIC SCHOOLS		D0413	42,798	67,967	44,627	23,340	172,482	456,405	0
NESS	068								
NES TRE LA GO		D0301	0	0	0	0	0	0	0
SMOKY HILL		D0302	0	7,484	0	7,484	0	0	0
NESS CITY		D0303	196	4,700	1,699	3,001	83,064	127,379	2,541
BAZINE		D0304	2,138	6,555	150	6,405	36,493	54,036	0
NORTON	069								
NORTON COMMUNITY SCHOOLS		D0211	12,359	28,597	18,050	10,547	0	0	0
NORTHERN VALLEY		D0212	4,211	4,211	3,535	676	0	0	0
WEST SOLOMON VALLEY SCHOOL		D0213	811	913	403	510	0	0	0
OSAGE	070								
OSAGE CITY		D0420	34	3,183	3,183	0	81,614	64,816	0
LYNDON		D0421	123	16,806	15,950	856	60,381	33,014	6,158

COUNTY NAME / DISTRICT NAME	#	#	BOND AND INTEREST FUND OTHER LOCAL REVENUE	COUNTY REVENUE	TOTAL AVAILABLE 7-01-92 TO 6-30-93	TOTAL EXPEND. 7-01-92 TO 6-30-93	TREASURER'S BALANCE 6-30-93	SPECIAL ASSESSMENT TREASURER'S BALANCE 7-01-92	SPECIAL ASSESSMENT LOCAL REVENUE
MEADE	060								
FOWLER		D0225	0	0	0	0	0	0	0
MEADE		D0226	0	0	0	0	0	0	0
MIAMI	061								
OSAWATOMIE		D0367	0	76,124	683,866	683,866	234,001	0	0
PAOLA		D0368	0	136,459	1,351,004	1,351,004	208,842	0	0
LOUISBURG		D0416	5,970	63,647	818,269	818,269	272,328	0	0
MITCHELL	062								
WACONDA		D0272	0	0	0	0	0	0	0
BELOIT		D0273	0	31,937	332,134	332,134	143,448	0	0
MONTGOMERY	063								
CANEY VALLEY		D0436	0	6,887	12,591	12,591	8,005	0	0
COFFEYVILLE		D0445	0	9,710	119,690	119,690	37,720	0	0
INDEPENDENCE		D0446	0	46,482	453,881	453,881	151,428	22,180	11,269
CHERRYVALE		D0447	0	27,571	186,843	186,843	68,008	0	0
MORRIS	064								
MORRIS COUNTY		D0417	0	29,378	241,824	241,824	24,807	0	0
MORTON	065								
ROLLA		D0217	0	0	0	0	0	0	0
ELKHART		D0218	0	0	1,296,942	1,296,942	1,061,522	0	0
NEMAHA	066								
SABETHA		D0441	28	12,778	633,405	633,405	137,158	0	0
NEMAHA VALLEY SCHOOLS		D0442	0	0	0	0	0	0	0
B & B		D0451	0	0	0	0	0	0	0
NEOSHO	067								
ERIE-ST PAUL		D0101	0	0	0	0	0	0	0
CHANUTE PUBLIC SCHOOLS		D0413	16,963	119,869	885,241	885,241	221,264	0	0
NESS	068								
NES TRE LA GO		D0301	0	0	0	0	0	0	0
SMOKY HILL		D0302	0	0	0	0	0	0	0
NESS CITY		D0303	0	10,720	223,704	223,704	137,406	0	0
BAZINE		D0304	0	3,623	94,152	94,152	39,518	0	0
NORTON	069								
NORTON COMMUNITY SCHOOLS		D0211	0	0	0	0	0	0	0
NORTHERN VALLEY		D0212	0	0	0	0	0	0	0
WEST SOLOMON VALLEY SCHOOL		D0213	0	0	0	0	0	0	0
OSAGE	070								
OSAGE CITY		D0420	0	16,705	173,417	173,417	94,324	0	0
LYNDON		D0421	0	10,396	109,949	109,949	63,218	0	0

COUNTY NAME # / DISTRICT NAME	#	COUNTY REVENUE	SPECIAL ASSESSMENT TOTAL AVAILABLE 7-01-92 TO 6-30-93	SPECIAL ASSESSMENT TOTAL EXPEND. 7-01-92 TO 6-30-93	** TREASURER'S BALANCE 6-30-93	COOP SPECIAL EDUCATION TREASURER'S BALANCE 7-01-92	PAYMENT FROM OTHER DISTRICT	OTHER LOCAL REVENUE
MEADE 060								
FOWLER	D0225	0	0	0	0	0	0	0
MEADE	D0226	0	0	0	0	0	0	0
MIAMI 061								
OSAWATOMIE	D0367	0	0	0	0	0	0	0
PAOLA	D0368	0	0	0	0	665,492	1,094,692	60,754
LOUISBURG	D0416	0	0	0	0	0	0	0
MITCHELL 062								
MACONDA	D0272	0	0	0	0	0	0	0
BELOIT	D0273	0	0	0	0	331,388	429,780	5,888
MONTGOMERY 063								
CANEY VALLEY	D0436	0	0	0	0	0	0	0
COFFEYVILLE	D0445	0	0	0	0	0	0	0
INDEPENDENCE	D0446	1,437	34,886	17,750	17,136	0	0	0
CHERRYVALE	D0447	0	0	0	0	0	0	0
MORRIS 064								
MORRIS COUNTY	D0417	0	0	0	0	0	0	0
MORTON 065								
ROLLA	D0217	0	0	0	0	0	0	0
ELKHART	D0218	0	0	0	0	0	0	0
NEMAHA 066								
SABETHA	D0441	0	0	0	0	0	0	0
NEMAHA VALLEY SCHOOLS	D0442	0	0	0	0	128,729	113,564	0
B & B	D0451	0	0	0	0	0	0	0
NEOSHO 067								
ERIE-ST PAUL	D0101	0	0	0	0	0	0	0
CHANUTE PUBLIC SCHOOLS	D0413	0	0	0	0	0	0	0
NESS 068								
NES TRE LA GO	D0301	0	0	0	0	0	0	0
SMOKY HILL	D0302	0	0	0	0	0	0	0
NESS CITY	D0303	0	0	0	0	0	0	0
BAZINE	D0304	0	0	0	0	0	0	0
NORTON 069								
NORTON COMMUNITY SCHOOLS	D0211	0	0	0	0	0	0	0
NORTHERN VALLEY	D0212	0	0	0	0	0	0	0
WEST SOLOMON VALLEY SCHOOL	D0213	0	0	0	0	0	0	0
OSAGE 070								
OSAGE CITY	D0420	0	0	0	0	0	0	0
LYNDON	D0421	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	STATE REVENUE	FEDERAL REVENUE	COOP SPECIAL EDUCATION TRANSFER FROM SPEC EDUC	TOTAL AVAILABLE: 7-01-92: TO 6-30-93:	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV
MEADE	060								
FOWLER		D0225	0	0	0	0	0	0	0
MEADE		D0226	0	0	0	0	0	0	0
MIAMI	061								
OSAWATOMIE		D0367	0	0	0	0	0	0	0
PAOLA		D0368	1,770,666	259,350	311,264	4,162,218	3,140,748	0	0
LOUISBURG		D0416	0	0	0	0	0	0	0
MITCHELL	062								
WACONDA		D0272	0	0	0	0	0	0	0
BELOIT		D0273	767,320	16,800	189,574	1,740,750	1,077,588	283,962	13,246
MONTGOMERY	063								
CANEY VALLEY		D0436	0	0	0	0	0	0	0
COFFEYVILLE		D0445	0	0	0	0	0	0	0
INDEPENDENCE		D0446	0	0	0	0	0	0	0
CHERRYVALE		D0447	0	0	0	0	0	0	0
MORRIS	064								
MORRIS COUNTY		D0417	0	0	0	0	0	0	0
MORTON	065								
ROLLA		D0217	0	0	0	0	0	0	0
ELKHART		D0218	0	0	0	0	0	0	0
NEMAHA	066								
SABETHA		D0441	0	0	0	0	0	0	0
NEMAHA VALLEY SCHOOLS		D0442	514,821	83,625	61,524	902,263	670,602	4,114	8,088
B & B		D0451	0	0	0	0	0	0	0
NEOSHO	067								
ERIE-ST PAUL		D0101	0	0	0	0	0	0	0
CHANUTE PUBLIC SCHOOLS		D0413	0	0	0	0	0	0	0
NESS	068								
NES TRE LA GO		D0301	0	0	0	0	0	0	0
SMOKY HILL		D0302	0	0	0	0	0	0	0
NESS CITY		D0303	0	0	0	0	0	0	0
BAZINE		D0304	0	0	0	0	0	0	0
NORTON	069								
NORTON COMMUNITY SCHOOLS		D0211	0	0	0	0	0	0	0
NORTHERN VALLEY		D0212	0	0	0	0	0	0	0
WEST SOLOMON VALLEY SCHOOL		D0213	0	0	0	0	0	0	0
OSAGE	070								
OSAGE CITY		D0420	0	0	0	0	0	0	0
LYNDON		D0421	0	0	0	0	0	0	0

COOP SPECIAL EDUCATION

COUNTY NAME / DISTRICT NAME	#	#	2300 GENERAL ADMIN.	2400 SCHOOL ADMIN.	2600 OPERATION & MAINTENANCE	2700 STUDENT TRANSP.	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-92 TO 6-30-93	++ TREASURER'S BALANCE 6-30-93
MEADE	060								
FOWLER		D0225	0	0	0	0	0	0	0
MEADE		D0226	0	0	0	0	0	0	0
MIAMI	061								
OSAWATOMIE		D0367	0	0	0	0	0	0	0
PAOLA		D0368	0	67,575	50,620	75,741	0	3,334,684	827,534
LOUISBURG		D0416	0	0	0	0	0	0	0
MITCHELL	062								
WACONDA		D0272	0	0	0	0	0	0	0
BELOIT		D0273	100,809	0	0	11,757	0	1,487,362	253,388
MONTGOMERY	063								
CANEY VALLEY		D0436	0	0	0	0	0	0	0
COFFEYVILLE		D0445	0	0	0	0	0	0	0
INDEPENDENCE		D0446	0	0	0	0	0	0	0
CHERRYVALE		D0447	0	0	0	0	0	0	0
MORRIS	064								
MORRIS COUNTY		D0417	0	0	0	0	0	0	0
MORTON	065								
ROLLA		D0217	0	0	0	0	0	0	0
ELKHART		D0218	0	0	0	0	0	0	0
NEMAHA	066								
SABETHA		D0441	0	0	0	0	0	0	0
NEMAHA VALLEY SCHOOLS		D0442	66,952	0	6,792	2,097	0	758,645	143,618
B & B		D0451	0	0	0	0	0	0	0
NEOSHO	067								
ERIE-ST PAUL		D0101	0	0	0	0	0	0	0
CHANUTE PUBLIC SCHOOLS		D0413	0	0	0	0	0	0	0
NESS	068								
NES TRE LA GO		D0301	0	0	0	0	0	0	0
SMOKY HILL		D0302	0	0	0	0	0	0	0
NESS CITY		D0303	0	0	0	0	0	0	0
BAZINE		D0304	0	0	0	0	0	0	0
NORTON	069								
NORTON COMMUNITY SCHOOLS		D0211	0	0	0	0	0	0	0
NORTHERN VALLEY		D0212	0	0	0	0	0	0	0
WEST SOLOMON VALLEY SCHOOL		D0213	0	0	0	0	0	0	0
OSAGE	070								
OSAGE CITY		D0420	0	0	0	0	0	0	0
LYNDON		D0421	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND EXPENDITURE
1000 INSTRUCTION

COUNTY NAME # / DISTRICT NAME	#	100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	500 OTHER PURCH SERV.	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER
MEADE 060								
FOWLER	D0225	0	0	0	0	0	0	0
MEADE	D0226	0	0	0	0	0	0	0
MIAMI 061								
OSAWATOMIE	D0367	0	0	0	0	0	0	0
PAOLA	D0368	0	0	0	0	0	0	0
LOUISBURG	D0416	0	0	0	16,741	0	48,667	0
MITCHELL 062								
WACONDA	D0272	0	0	0	0	0	0	0
BELOIT	D0273	0	0	0	0	0	0	0
MONTGOMERY 063								
CANEY VALLEY	D0436	0	0	0	0	0	0	0
COFFEYVILLE	D0445	0	0	0	0	0	0	0
INDEPENDENCE	D0446	0	0	0	0	0	0	0
CHERRYVALE	D0447	0	0	0	0	0	0	0
MORRIS 064								
MORRIS COUNTY	D0417	0	0	0	0	0	0	0
MORTON 065								
ROLLA	D0217	282,933	0	0	0	0	0	0
ELKHART	D0218	0	0	150,000	0	0	0	0
NEMAHA 066								
SABETHA	D0441	0	0	0	0	0	0	0
NEMAHA VALLEY SCHOOLS	D0442	0	0	0	0	0	0	0
B & B	D0451	0	0	0	0	0	0	0
NEOSHO 067								
ERIE-ST PAUL	D0101	0	0	0	0	0	0	0
CHANUTE PUBLIC SCHOOLS	D0413	0	0	0	0	0	0	0
NESS 068								
NES TRE LA GO	D0301	121,892	0	0	0	0	0	0
SMOKY HILL	D0302	0	0	0	0	0	0	0
NESS CITY	D0303	0	0	0	0	18,415	7,253	0
BAZINE	D0304	0	0	0	0	0	0	0
NORTON 069								
NORTON COMMUNITY SCHOOLS	D0211	0	0	0	0	0	0	0
NORTHERN VALLEY	D0212	0	0	0	0	0	0	0
WEST SOLOMON VALLEY SCHOOL	D0213	0	0	0	0	0	0	0
OSAGE 070								
OSAGE CITY	D0420	0	0	0	0	0	0	0
LYNDON	D0421	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND EXPENDITURES
2100 STUDENT SUPPORT SERVICES

COUNTY NAME # / DISTRICT NAME	#	TOTAL INSTRUCTION	100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN
MEADE 060								
FOWLER	D0225	0	0	0	0	0	0	0
MEADE	D0226	0	0	0	0	0	0	0
MIAMI 061								
OSAWATOMIE	D0367	0	0	0	0	0	0	0
PAOLA	D0368	0	0	0	0	0	0	0
LOUISBURG	D0416	65,408	0	0	0	0	0	0
MITCHELL 062								
WACONDA	D0272	0	0	0	0	0	0	0
BELOIT	D0273	0	0	0	0	0	0	0
MONTGOMERY 063								
CANEY VALLEY	D0436	0	0	0	0	0	0	0
COFFEYVILLE	D0445	0	0	0	0	0	0	0
INDEPENDENCE	D0446	0	0	0	0	0	0	0
CHERRYVALE	D0447	0	0	0	0	0	0	0
MORRIS 064								
MORRIS COUNTY	D0417	0	0	0	0	0	0	0
MORTON 065								
ROLLA	D0217	282,933	0	0	0	0	0	0
ELKHART	D0218	150,000	0	0	0	0	0	0
NEMAHA 066								
SABETHA	D0441	0	0	0	0	0	0	0
NEMAHA VALLEY SCHOOLS	D0442	0	0	0	0	0	0	0
B & B	D0451	0	0	0	0	0	0	0
NEOSHO 067								
ERIE-ST PAUL	D0101	0	0	0	0	0	0	0
CHANUTE PUBLIC SCHOOLS	D0413	0	0	0	0	0	0	0
NESS 068								
NES TRE LA GO	D0301	121,892	0	0	0	0	0	0
SMOKY HILL	D0302	0	0	0	0	0	0	0
NESS CITY	D0303	25,668	0	0	0	0	0	0
BAZINE	D0304	0	0	0	0	0	0	0
NORTON 069								
NORTON COMMUNITY SCHOOLS	D0211	0	0	0	0	0	0	0
NORTHERN VALLEY	D0212	0	0	0	0	0	0	0
WEST SOLOMON VALLEY SCHOOL	D0213	0	0	0	0	0	0	0
OSAGE 070								
OSAGE CITY	D0420	0	0	0	0	0	0	0
LYNDON	D0421	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	800 OTHER	TOTAL STUDENT SUPPORT	INSTRUCTION 100 SALARIES	SUPPORT STAFF 200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	500 OTHER PURCH SERV	600 SUPPLIES
MEADE	060								
FOWLER		D0225	0	0	0	0	0	0	0
MEADE		D0226	0	0	0	0	0	0	0
MIAMI	061								
OSAWATOMIE		D0367	0	0	0	0	0	0	0
PAOLA		D0368	0	0	0	0	0	0	0
LOUISBURG		D0416	0	0	0	0	0	0	0
MITCHELL	062								
WACONDA		D0272	0	0	0	0	0	0	0
BELOIT		D0273	0	0	0	0	0	0	0
MONTGOMERY	063								
CANEY VALLEY		D0436	0	0	0	0	0	0	0
COFFEYVILLE		D0445	0	0	0	0	0	0	0
INDEPENDENCE		D0446	0	0	0	0	0	0	0
CHERRYVALE		D0447	0	0	0	0	0	0	0
MORRIS	064								
MORRIS COUNTY		D0417	0	0	0	0	0	0	0
MORTON	065								
ROLLA		D0217	0	0	0	0	0	0	0
ELKHART		D0218	0	0	0	0	0	0	0
NEMAHA	066								
SABETHA		D0441	0	0	0	0	0	0	0
NEMAHA VALLEY SCHOOLS		D0442	0	0	0	0	0	0	0
B & B		D0451	0	0	0	0	0	0	0
NEOSHO	067								
ERIE-ST PAUL		D0101	0	0	0	0	0	0	0
CHANUTE PUBLIC SCHOOLS		D0413	0	0	0	0	0	0	0
NESS	068								
NES TRE LA GO		D0301	0	0	0	0	0	0	0
SMOKY HILL		D0302	0	0	0	0	0	0	0
NESS CITY		D0303	0	0	1,430	0	0	1,216	8,689
BAZINE		D0304	0	0	0	0	0	0	0
NORTON	069								
NORTON COMMUNITY SCHOOLS		D0211	0	0	0	0	0	0	0
NORTHERN VALLEY		D0212	0	0	0	0	0	0	0
WEST SOLOMON VALLEY SCHOOL		D0213	0	0	0	0	0	0	0
OSAGE	070								
OSAGE CITY		D0420	0	0	0	0	0	0	0
LYNDON		D0421	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	INSTRUCTIONAL SUPPORT STAFF			GENERAL ADMINISTRATION			
			700 PROPERTY EQP & FURN	800 OTHER	TOTAL INSTRUCTION SUPPORT	100 SALARIES	200 EMPLOYEE BENEFITS	PURCH PROF & TECH SERV	400 PURCHASED PROP SERV
MEADE	060								
FOWLER		D0225	0	0	0	0	0	0	0
MEADE		D0226	0	0	0	0	0	0	0
MIAMI	061								
OSAWATOMIE		D0367	0	0	0	0	0	0	0
PAOLA		D0368	0	0	0	0	0	0	0
LOUISBURG		D0416	0	0	0	0	0	0	0
MITCHELL	062								
MACONDA		D0272	0	0	0	0	0	0	0
BELOIT		D0273	0	0	0	0	0	0	0
MONTGOMERY	063								
CANEY VALLEY		D0436	0	0	0	0	0	0	0
COFFEYVILLE		D0445	0	0	0	0	0	0	0
INDEPENDENCE		D0446	0	0	0	0	0	0	0
CHERRYVALE		D0447	0	0	0	0	0	0	0
MORRIS	064								
MORRIS COUNTY		D0417	0	0	0	0	0	0	0
MORTON	065								
ROLLA		D0217	0	0	0	0	0	0	0
ELKHART		D0218	0	0	0	0	0	0	0
NEMAHA	066								
SABETHA		D0441	0	0	0	0	0	0	0
NEMAHA VALLEY SCHOOLS		D0442	0	0	0	0	0	0	0
B & B		D0451	0	0	0	0	0	0	0
NEOSHO	067								
ERIE-ST PAUL		D0101	0	0	0	0	0	0	0
CHANUTE PUBLIC SCHOOLS		D0413	0	0	0	0	0	0	0
NESS	068								
NES TRE LA GO		D0301	0	0	0	0	0	0	0
SMOKY HILL		D0302	0	0	0	0	0	0	0
NESS CITY		D0303	0	0	11,335	0	0	0	0
BAZINE		D0304	0	0	0	0	0	0	0
NORTON	069								
NORTON COMMUNITY SCHOOLS		D0211	0	0	0	0	0	0	0
NORTHERN VALLEY		D0212	0	0	0	0	0	0	0
WEST SOLOMON VALLEY SCHOOL		D0213	0	0	0	0	0	0	0
OSAGE	070								
OSAGE CITY		D0420	0	0	0	0	0	0	0
LYNDON		D0421	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	SUPPLEMENTAL GENERAL FUND EXPENDITURES GENERAL ADMINISTRATION 500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL GENERAL ADMIN.	SCHOOL ADMINISTRATION 100 SALARIES	200 EMPLOYEE BENEFITS
MEADE	060							
FOWLER	D0225	0	0	0	0	0	0	0
MEADE	D0226	0	0	0	0	0	0	0
MIAMI	061							
OSAWATOMIE	D0367	0	0	0	0	0	0	0
PAOLA	D0368	0	0	0	0	0	0	0
LOUISBURG	D0416	0	0	0	0	0	0	0
MITCHELL	062							
WACONDA	D0272	0	0	0	0	0	0	0
BELOIT	D0273	0	0	0	0	0	0	0
MONTGOMERY	063							
CANEY VALLEY	D0436	0	0	0	0	0	0	0
COFFEYVILLE	D0445	0	0	0	0	0	0	0
INDEPENDENCE	D0446	0	0	0	0	0	0	0
CHERRYVALE	D0447	0	0	0	0	0	0	0
MORRIS	064							
MORRIS COUNTY	D0417	0	0	0	0	0	0	0
MORTON	065							
ROLLA	D0217	0	0	0	0	0	0	0
ELKHART	D0218	0	0	0	0	0	0	0
NEMAHA	066							
SABETHA	D0441	0	0	0	0	0	0	0
NEMAHA VALLEY SCHOOLS	D0442	0	0	0	0	0	0	0
B & B	D0451	0	0	0	0	0	0	0
NEOSHO	067							
ERIE-ST PAUL	D0101	0	0	0	0	0	0	0
CHANUTE PUBLIC SCHOOLS	D0413	0	0	0	0	0	0	0
NESS	068							
NES TRE LA GO	D0301	0	0	0	0	0	0	0
SMOKY HILL	D0302	0	0	0	0	0	0	0
NESS CITY	D0303	0	0	0	3,677	3,677	0	0
BAZINE	D0304	0	0	0	0	0	0	0
NORTON	069							
NORTON COMMUNITY SCHOOLS	D0211	0	0	0	0	0	0	0
NORTHERN VALLEY	D0212	0	0	0	0	0	0	0
WEST SOLOMON VALLEY SCHOOL	D0213	0	0	0	0	0	0	0
OSAGE	070							
OSAGE CITY	D0420	0	0	0	0	0	0	0
LYNDON	D0421	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND EXPENDITURES

SUPPLEMENTAL GENERAL FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	300 PURCH PROF & TECH SERV	400 PURCHASED PROP SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL SCHOOL ADMIN.
MEADE	060								
FOWLER		D0225	0	0	0	0	0	0	0
MEADE		D0226	0	0	0	0	0	0	0
MIAMI	061								
OSAWATOMIE		D0367	0	0	0	0	0	0	0
PAOLA		D0368	0	0	0	0	0	0	0
LOUISBURG		D0416	0	0	0	0	0	0	0
MITCHELL	062								
WACONDA		D0272	0	0	0	0	0	0	0
BELOIT		D0273	0	0	0	0	0	0	0
MONTGOMERY	063								
CANEY VALLEY		D0436	0	0	0	0	0	0	0
COFFEYVILLE		D0445	0	0	0	0	0	0	0
INDEPENDENCE		D0446	0	0	0	0	0	0	0
CHERRYVALE		D0447	0	0	0	0	0	0	0
MORRIS	064								
MORRIS COUNTY		D0417	0	0	0	0	0	0	0
MORTON	065								
ROLLA		D0217	0	0	0	0	0	0	0
ELKHART		D0218	0	0	0	0	0	0	0
NEMAHA	066								
SABETHA		D0441	0	0	0	0	0	0	0
NEMAHA VALLEY SCHOOLS		D0442	0	0	0	0	0	0	0
B & B		D0451	0	0	0	0	0	0	0
NEOSHO	067								
ERIE-ST PAUL		D0101	0	0	0	0	0	0	0
CHANUTE PUBLIC SCHOOLS		D0413	0	0	0	0	0	0	0
NESS	068								
NES TRE LA GO		D0301	0	0	0	0	0	0	0
SMOKY HILL		D0302	0	0	0	0	0	0	0
NESS CITY		D0303	0	0	0	0	0	0	0
BAZINE		D0304	0	0	0	0	0	0	0
NORTON	069								
NORTON COMMUNITY SCHOOLS		D0211	0	0	0	0	0	0	0
NORTHERN VALLEY		D0212	0	0	0	0	0	0	0
WEST SOLOMON VALLEY SCHOOL		D0213	0	0	0	0	0	0	0
OSAGE	070								
OSAGE CITY		D0420	0	0	0	0	0	0	0
LYNDON		D0421	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND EXPENDITURES

COUNTY NAME # / DISTRICT NAME #		OPERATION & MAINTENCE						
		100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	400 PURCHASED PROP SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN
MEADE	060							
FOWLER	D0225	0	0	0	0	0	0	0
MEADE	D0226	0	0	0	47,000	0	0	0
MIAMI	061							
OSAWATOMIE	D0367	0	0	0	0	0	0	0
PAOLA	D0368	0	0	0	0	0	0	0
LOUISBURG	D0416	0	0	0	0	0	0	0
MITCHELL	062							
WACONDA	D0272	0	0	0	0	0	0	0
BELOIT	D0273	0	0	0	0	0	0	0
MONTGOMERY	063							
CANEY VALLEY	D0436	0	0	0	0	0	0	0
COFFEYVILLE	D0445	0	0	0	0	0	0	0
INDEPENDENCE	D0446	0	0	0	0	0	0	0
CHERRYVALE	D0447	0	0	0	100,000	0	0	0
MORRIS	064							
MORRIS COUNTY	D0417	0	0	0	0	0	0	0
MORTON	065							
ROLLA	D0217	0	0	0	0	0	0	0
ELKHART	D0218	0	0	0	0	0	0	0
NEMAHA	066							
SABETHA	D0441	0	0	0	0	0	0	0
NEMAHA VALLEY SCHOOLS	D0442	0	0	0	0	0	0	0
B & B	D0451	0	0	0	0	0	0	0
NEOSHO	067							
ERIE-ST PAUL	D0101	0	0	0	0	0	0	0
CHANUTE PUBLIC SCHOOLS	D0413	0	0	0	0	0	0	0
NESS	068							
NES TRE LA GO	D0301	0	0	0	0	0	0	0
SMOKY HILL	D0302	0	0	0	0	0	0	0
NESS CITY	D0303	0	0	0	0	0	6,651	0
HAZIKE	D0304	0	0	0	0	0	0	0
NORTON	069							
NORTON COMMUNITY SCHOOLS	D0211	0	0	0	0	0	0	0
NORTHERN VALLEY	D0212	0	0	0	0	0	0	0
WEST SOLOMON VALLEY SCHOOL	D0213	0	0	0	0	0	0	0
OSAGE	070							
OSAGE CITY	D0420	0	0	0	0	0	0	0
LYNDON	D0421	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	OPERATIONS AND MAINTENANCE 800 OTHER	OPERATIONS AND MAINTENANCE TOTAL OPERATIONS MAINTENANCE	OTHER SUPPORT SERVICES 100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	400 PURCHASED PROP SERV	500 OTHER PURCH SERV
MEADE	060								
FOWLER		D0225	0	0	0	0	0	0	0
MEADE		D0226	0	47,000	0	0	0	0	0
MIAMI	061								
OSAWATOMIE		D0367	0	0	0	0	0	0	0
PAOLA		D0368	0	0	0	0	0	0	0
LOUISBURG		D0416	0	0	0	0	0	0	0
MITCHELL	062								
WACONDA		D0272	0	0	0	0	0	0	0
BELOIT		D0273	0	0	0	0	0	0	0
MONTGOMERY	063								
CANEY VALLEY		D0436	0	0	0	0	0	0	0
COFFEYVILLE		D0445	0	0	0	0	0	0	0
INDEPENDENCE		D0446	0	0	0	0	0	0	0
CHERRYVALE		D0447	0	100,000	0	0	0	0	0
MORRIS	064								
MORRIS COUNTY		D0417	0	0	0	0	0	0	0
NORTON	065								
ROLLA		D0217	0	0	0	0	0	0	0
ELKHART		D0218	0	0	0	0	0	0	0
NEMAHA	066								
SABETHA		D0441	0	0	0	0	0	0	0
NEMAHA VALLEY SCHOOLS		D0442	0	0	0	0	0	0	0
B & B		D0451	0	0	0	0	0	0	0
NEOSHO	067								
ERIE-ST PAUL		D0101	0	0	0	0	0	0	0
CHANUTE PUBLIC SCHOOLS		D0413	0	0	0	0	0	0	0
NESS	068								
NES TRE LA GO		D0301	0	0	0	0	0	0	0
SMOKY HILL		D0302	0	0	0	0	0	0	0
NESS CITY		D0303	0	6,651	0	0	0	0	0
BAZINE		D0304	0	0	0	0	0	0	0
NORTON	069								
NORTON COMMUNITY SCHOOLS		D0211	0	0	0	0	0	0	0
NORTHERN VALLEY		D0212	0	0	0	0	0	0	0
WEST SOLOMON VALLEY SCHOOL		D0213	0	0	0	0	0	0	0
OSAGE	070								
OSAGE CITY		D0420	0	0	0	0	0	0	0
LYNDON		D0421	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	OTHER SUPPORT SERVICES 600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL SUPPORT SERVICE	MISCELLANEOUS COMMUNITY SERVICE OPERATION	STUDENT ACTIVITY	ARCH. & ENGI. SERVICE
MEADE	060								
FOWLER		D0225	0	20,732	0	20,732	0	0	0
MEADE		D0226	0	0	23,616	23,616	0	0	0
MIAMI	061								
OSAWATOMIE		D0367	0	0	0	0	0	0	0
PAOLA		D0368	0	0	0	0	0	0	0
LOUISBURG		D0416	0	0	0	0	0	0	0
MITCHELL	062								
WACONDA		D0272	0	0	0	0	0	0	0
BELOIT		D0273	0	0	0	0	0	0	0
MONTGOMERY	063								
CANEY VALLEY		D0436	0	0	0	0	0	0	0
COFFEYVILLE		D0445	0	0	0	0	0	0	0
INDEPENDENCE		D0446	0	0	0	0	0	0	0
CHERRYVALE		D0447	0	0	0	0	0	0	0
MORRIS	064								
MORRIS COUNTY		D0417	0	0	0	0	0	0	0
MORTON	065								
ROLLA		D0217	0	0	0	0	0	0	0
ELKHART		D0218	0	0	0	0	0	0	0
NEMAHA	066								
SABETHA		D0441	0	0	0	0	0	0	0
NEMAHA VALLEY SCHOOLS		D0442	0	0	0	0	0	0	0
B & B		D0451	0	0	0	0	0	0	0
NEOSHO	067								
ERIE-ST PAUL		D0101	0	0	0	0	0	0	0
CHANUTE PUBLIC SCHOOLS		D0413	0	0	0	0	0	0	0
NESS	068								
NES TRE LA GO		D0301	0	0	0	0	0	0	0
SMOKY HILL		D0302	0	0	0	0	0	0	0
NESS CITY		D0303	0	0	0	0	0	0	0
BAZINE		D0304	0	0	0	0	0	0	0
NORTON	069								
NORTON COMMUNITY SCHOOLS		D0211	0	0	0	0	0	0	0
NORTHERN VALLEY		D0212	0	0	0	0	0	0	0
WEST SOLOMON VALLEY SCHOOL		D0213	0	0	0	0	0	0	0
OSAGE	070								
OSAGE CITY		D0420	0	0	0	0	0	0	0
LYNDON		D0421	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND EXPENDITURES
OUTGOING TRANSFERS

COUNTY NAME # / DISTRICT NAME #	TO GEN FUND NOT ENDING BAL.	TO ADULT EDUCATION	TO ADULT SUPP EDUC	TO BILINGUAL EDUCATION	TO DRIVER TRAINING	TO ED EXCELL GRANT	TO FOOD SERVICE
MEADE 060							
FOWLER D0225	0	0	0	0	0	0	0
MEADE D0226	0	0	0	0	0	0	0
MIAMI 061							
OSAWATOMIE D0367	0	0	0	0	0	0	0
PAOLA D0368	0	0	0	0	0	0	0
LOUISBURG D0416	0	0	0	0	0	0	0
MITCHELL 062							
WACONDA D0272	0	0	0	0	0	0	0
BELOIT D0273	0	0	0	0	0	0	0
MONTGOMERY 063							
CANEY VALLEY D0436	0	0	0	0	0	0	0
COFFEYVILLE D0445	0	0	0	0	0	0	0
INDEPENDENCE D0446	0	0	0	0	0	0	0
CHERRYVALE D0447	0	0	0	0	0	0	0
MORRIS 064							
MORRIS COUNTY D0417	0	0	0	0	0	0	0
MORTON 065							
ROLLA D0217	0	0	0	0	0	0	0
ELKHART D0218	0	0	0	0	0	0	0
NEMAHA 066							
SABETHA D0441	0	0	0	0	0	0	0
NEMAHA VALLEY SCHOOLS D0442	0	0	0	0	0	0	0
B & B D0451	0	0	0	0	0	0	0
NEOSHO 067							
ERIE-ST PAUL D0101	0	0	0	0	0	0	0
CHANUTE PUBLIC SCHOOLS D0413	0	0	0	0	0	0	0
NESS 068							
NES TRE LA GO D0301	0	0	0	0	0	0	0
SMOKY HILL D0302	0	0	0	0	0	0	0
NESS CITY D0303	0	0	0	0	0	0	0
HAZINE D0304	0	0	0	0	0	0	0
NORTON 069							
NORTON COMMUNITY SCHOOLS D0211	0	0	0	0	0	0	0
NORTHERN VALLEY D0212	0	0	0	0	0	0	0
WEST SOLOMON VALLEY SCHOOL D0213	0	0	0	0	0	0	0
OSAGE 070							
OSAGE CITY D0420	0	0	0	0	0	0	0
LYNDON D0421	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND EXPENDITURES
OUTGOING TRANSFERS

COUNTY NAME / DISTRICT NAME	#	TO INSERVICE EDUCATION	TO PARENT EDUCATION	TO SUMMER SCHOOL	TO SPECIAL EDUCATION	TO TECHNOLOGY EDUCATION	TO TRANSPORT	TO VOC EDUCATION
MEADE	060							
FOWLER	D0225	0	0	0	0	0	64,000	0
MEADE	D0226	0	0	0	0	0	0	0
MIAMI	061							
OSAWATOMIE	D0367	0	0	0	0	0	0	0
PAOLA	D0368	0	0	0	100,000	0	30,000	100,000
LOUISBURG	D0416	0	0	0	34,592	0	0	0
MITCHELL	062							
WACONDA	D0272	0	0	0	0	0	0	0
BELOIT	D0273	0	0	0	65,468	0	0	0
MONTGOMERY	063							
CANEY VALLEY	D0436	0	0	0	0	0	0	0
COFFEYVILLE	D0445	0	0	0	0	0	0	0
INDEPENDENCE	D0446	0	0	0	0	0	0	0
CHERRYVALE	D0447	0	0	0	0	0	0	0
MORRIS	064							
MORRIS COUNTY	D0417	0	0	0	0	0	0	0
MORTON	065							
ROLLA	D0217	0	0	0	0	0	0	0
ELKHART	D0218	0	0	0	50,000	0	0	0
NEMAHA	066							
SABETHA	D0441	0	0	0	0	0	0	0
NEMAHA VALLEY SCHOOLS	D0442	0	0	0	0	0	0	0
B & B	D0451	0	0	0	0	0	0	0
NEOSHO	067							
ERIE-ST PAUL	D0101	0	0	0	0	0	0	0
CHANUTE PUBLIC SCHOOLS	D0413	0	0	0	148,367	0	0	41,600
NESS	068							
NES TRE LA GO	D0301	0	0	0	0	0	0	0
SMOKY HILL	D0302	0	0	0	0	0	0	0
NESS CITY	D0303	0	0	0	0	0	0	0
BAZINE	D0304	0	0	0	0	0	0	0
NORTON	069							
NORTON COMMUNITY SCHOOLS	D0211	0	0	0	0	0	0	0
NORTHERN VALLEY	D0212	0	0	0	0	0	0	0
WEST SOLOMON VALLEY SCHOOL	D0213	0	0	0	0	0	0	0
OSAGE	070							
OSAGE CITY	D0420	0	0	0	0	0	0	0
LYNDON	D0421	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND EXPENDITURES
OUTGOING TRANSFERS

COUNTY NAME # / DISTRICT NAME	#	TO AREA VOC SCHOOL	TO DISABLE INC BENF. RESRV	TO HEALTH CARE RESRV	TO RISK MANG RESRV	TO SCHOOL WORK COMP RESRV	TOTAL OUTGOING TRANSFERS	TOTAL EXPEND-ITURES
MEADE 060								
FOWLER	D0225	0	0	0	0	0	64,000	84,732
MEADE	D0226	0	0	0	0	0	0	70,616
MIAMI 061								
OSAWATOMIE	D0367	0	0	0	0	0	0	0
PAOLA	D0368	0	0	0	0	0	230,000	230,000
LOUISBURG	D0416	0	0	0	0	0	34,592	100,000
MITCHELL 062								
WACONDA	D0272	0	0	0	0	0	0	0
BELOIT	D0273	0	0	0	0	0	65,468	65,468
MONTGOMERY 063								
CANEY VALLEY	D0436	0	0	0	0	0	0	0
COFFEYVILLE	D0445	0	0	0	0	0	0	0
INDEPENDENCE	D0446	0	0	0	0	0	0	0
CHERRYVALE	D0447	0	0	0	0	0	0	100,000
MORRIS 064								
MORRIS COUNTY	D0417	0	0	0	0	0	0	0
MORTON 065								
ROLLA	D0217	0	0	0	0	0	0	282,933
ELKHART	D0218	0	0	0	0	0	50,000	200,000
NEMAHA 066								
SABETHA	D0441	0	0	0	0	0	0	0
NEMAHA VALLEY SCHOOLS	D0442	0	0	0	0	0	0	0
B & B	D0451	0	0	0	0	0	0	0
NEOSHO 067								
ERIE-ST PAUL	D0101	0	0	0	0	0	0	0
CHANUTE PUBLIC SCHOOLS	D0413	0	0	0	0	0	189,967	189,967
NESS 068								
NES TRE LA GO	D0301	0	0	0	0	0	0	121,892
SMOKY HILL	D0302	0	0	0	0	0	0	0
NESS CITY	D0303	0	0	0	0	0	0	47,331
BAZINE	D0304	0	0	0	0	0	0	0
NORTON 069								
NORTON COMMUNITY SCHOOLS	D0211	0	0	0	0	0	0	0
NORTHERN VALLEY	D0212	0	0	0	0	0	0	0
WEST SOLOMON VALLEY SCHOOL	D0213	0	0	0	0	0	0	0
OSAGE 070								
OSAGE CITY	D0420	0	0	0	0	0	0	0
LYNDON	D0421	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND FINANCIAL STATEMENT

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-01-92	REVENUE FROM LOCAL SOURCES: AD VALOREM TAX	BACK TAX COLLECTIONS	TOTAL LOCAL	REVENUE FROM COUNTY SOURCES: IRB'S	MOTOR VEHICLE TAX	TOTAL COUNTY
MEADE	060								
FOWLER		D0225	0	93,778	0	93,778	0	0	0
MEADE		D0226	0	67,221	0	67,221	5,000	0	5,000
MIAMI	061								
OSAWATOMIE		D0367	0	0	0	0	0	0	0
PAOLA		D0368	0	120,650	0	120,650	0	0	0
LOUISBURG		D0416	0	51,233	0	51,233	0	0	0
MITCHELL	062								
MACONDA		D0272	0	0	0	0	0	0	0
BELOIT		D0273	0	44,452	0	44,452	0	0	0
MONTGOMERY	063								
CANEY VALLEY		D0436	0	0	0	0	0	0	0
COFFEYVILLE		D0445	0	0	0	0	0	0	0
INDEPENDENCE		D0446	0	0	0	0	0	0	0
CHERRYVALE		D0447	0	34,044	0	34,044	0	0	0
MORRIS	064								
MORRIS COUNTY		D0417	0	0	0	0	0	0	0
MORTON	065								
ROLLA		D0217	0	282,933	0	282,933	0	0	0
ELKHART		D0218	0	207,650	0	207,650	0	0	0
NEMAHA	066								
SABETHA		D0441	0	0	0	0	0	0	0
NEMAHA VALLEY SCHOOLS		D0442	0	0	0	0	0	0	0
B & B		D0451	0	0	0	0	0	0	0
NEOSHO	067								
ERIE-ST PAUL		D0101	0	0	0	0	0	0	0
CHANUTE PUBLIC SCHOOLS		D0413	0	79,117	0	79,117	0	0	0
NESS	068								
NES TRE LA GO		D0301	0	121,892	0	121,892	0	0	0
SMOKY HILL		D0302	0	0	0	0	0	0	0
NESS CITY		D0303	0	54,548	0	54,548	0	0	0
BAZINE		D0304	0	0	0	0	0	0	0
NORTON	069								
NORTON COMMUNITY SCHOOLS		D0211	0	0	0	0	0	0	0
NORTHERN VALLEY		D0212	0	0	0	0	0	0	0
WEST SOLOMON VALLEY SCHOOL		D0213	0	0	0	0	0	0	0
OSAGE	070								
OSAGE CITY		D0420	0	0	0	0	0	0	0
LYNDON		D0421	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND FINANCIAL STATEMENT

COUNTY NAME # / DISTRICT NAME	#	SUPPLEMENTAL STATE AID	TOTAL AVAILABLE 7-01-92 TO 6-30-93	TREASURER'S BALANCE 6-30-93
MEADE 060				
FOWLER	D0225	0	93,778	9,046
MEADE	D0226	0	72,221	1,605
MIAMI 061				
OSAWATOMIE	D0367	0	0	0
PAOLA	D0368	112,309	232,959	2,959
LOUISBURG	D0416	50,050	101,283	1,283
MITCHELL 062				
WACONDA	D0272	0	0	0
BELOIT	D0273	21,041	65,493	25
MONTGOMERY 063				
CANEY VALLEY	D0436	0	0	0
COFFEYVILLE	D0445	0	0	0
INDEPENDENCE	D0446	0	0	0
CHERRYVALE	D0447	66,840	100,884	884
MORRIS 064				
MORRIS COUNTY	D0417	0	0	0
MORTON 065				
ROLLA	D0217	0	282,933	0
ELKHART	D0218	0	207,650	7,650
NEMAHA 066				
SABETHA	D0441	0	0	0
NEMAHA VALLEY SCHOOLS	D0442	0	0	0
B & B	D0451	0	0	0
NEOSHO 067				
ERIE-ST PAUL	D0101	0	0	0
CHANUTE PUBLIC SCHOOLS	D0413	118,995	198,112	8,145
NESS 068				
NES TRE LA GO	D0301	0	121,892	0
SMOKY HILL	D0302	0	0	0
NESS CITY	D0303	0	54,548	7,217
BAZINE	D0304	0	0	0
NORTON 069				
NORTON COMMUNITY SCHOOLS	D0211	0	0	0
NORTHERN VALLEY	D0212	0	0	0
WEST SOLOMON VALLEY SCHOOL	D0213	0	0	0
OSAGE 070				
OSAGE CITY	D0420	0	0	0
LYNDON	D0421	0	0	0

SUMMER SCHOOL

COUNTY NAME / DISTRICT NAME	#	TREASURER'S BALANCE 7-01-92	OUT-DISTRICT INDIVIDUAL TUITION	INDIVIDUAL TUITION	OTHER DISTRICT IN THE STATE TUITION	INTEREST	TRANSFER FROM GEN. FUND SUPP GEN. & CONTENGCY	TOTAL AVAILABLE 7-01-92 TO 6-30-93
MEADE 060								
FOWLER	D0225	0	0	0	0	0	0	0
MEADE	D0226	0	0	0	0	0	3,200	3,200
MIAMI 061								
OSAWATOMIE	D0367	0	0	0	0	0	0	0
PAOLA	D0368	0	0	0	0	0	0	0
LOUISBURG	D0416	0	0	0	0	0	0	0
MITCHELL 062								
BACONDA	D0272	0	0	0	0	0	0	0
BELOIT	D0273	0	0	0	0	0	0	0
MONTGOMERY 063								
CANEY VALLEY	D0436	0	0	0	0	0	0	0
COFFEYVILLE	D0445	0	0	0	0	0	0	0
INDEPENDENCE	D0446	0	0	0	0	0	0	0
CHERRYVALE	D0447	0	0	0	0	0	0	0
MORRIS 064								
MORRIS COUNTY	D0417	0	0	0	0	0	0	0
MORTON 065								
ROLLA	D0217	0	0	0	0	0	0	0
ELKHART	D0218	0	0	0	0	0	0	0
NEMAHA 066								
SABETHA	D0441	0	0	0	0	0	0	0
NEMAHA VALLEY SCHOOLS	D0442	0	0	0	0	0	0	0
B & B	D0451	0	0	0	0	0	0	0
NEOSHO 067								
ERIE-ST PAUL	D0101	0	0	0	0	0	0	0
CHANUTE PUBLIC SCHOOLS	D0413	0	0	0	0	0	0	0
NESS 068								
NES TRE LA GO	D0301	0	0	0	0	0	0	0
SMOKY HILL	D0302	0	0	0	0	0	0	0
NESS CITY	D0303	0	0	0	0	0	0	0
BAZINE	D0304	0	0	0	0	0	0	0
NORTON 069								
NORTON COMMUNITY SCHOOLS	D0211	0	0	0	0	0	0	0
NORTHERN VALLEY	D0212	0	0	0	0	0	0	0
WEST SOLOMON VALLEY SCHOOL	D0213	0	0	0	0	0	0	0
OSAGE 070								
OSAGE CITY	D0420	0	0	0	0	0	0	0
LYNDON	D0421	0	0	0	0	0	0	0

SUMMER SCHOOL

COUNTY NAME / DISTRICT NAME	#	#	1000 INSTRUCTION	2100 STUDENT SUPP. SER.	2200 INSTRUCTION SUPPORT SERVICES	2300 GENERAL ADMIN	2400 SCHOOL ADMIN	2600 OPERATIONS & MAINT	2500 2800 2900 OTHER SUPPORT SERVICES
MEADE	060								
FOWLER		D0225	0	0	0	0	0	0	0
MEADE		D0226	0	0	0	0	0	0	0
MIAMI	061								
OSAWATOMIE		D0367	0	0	0	0	0	0	0
PAOLA		D0368	0	0	0	0	0	0	0
LOUISBURG		D0416	0	0	0	0	0	0	0
MITCHELL	062								
WACONDA		D0272	0	0	0	0	0	0	0
BELOIT		D0273	0	0	0	0	0	0	0
MONTGOMERY	063								
CANEY VALLEY		D0436	0	0	0	0	0	0	0
COFFEYVILLE		D0445	0	0	0	0	0	0	0
INDEPENDENCE		D0446	0	0	0	0	0	0	0
CHERRYVALE		D0447	0	0	0	0	0	0	0
MORRIS	064								
MORRIS COUNTY		D0417	0	0	0	0	0	0	0
MORTON	065								
ROLLA		D0217	0	0	0	0	0	0	0
ELKHART		D0218	0	0	0	0	0	0	0
NEMAHA	066								
SABETHA		D0441	0	0	0	0	0	0	0
NEMAHA VALLEY SCHOOLS		D0442	0	0	0	0	0	0	0
B & B		D0451	0	0	0	0	0	0	0
NEOSHO	067								
ERIE-ST PAUL		D0101	0	0	0	0	0	0	0
CHANUTE PUBLIC SCHOOLS		D0413	0	0	0	0	0	0	0
NESS	068								
NES TRE LA GO		D0301	0	0	0	0	0	0	0
SMOKY HILL		D0302	0	0	0	0	0	0	0
NESS CITY		D0303	0	0	0	0	0	0	0
BAZINE		D0304	0	0	0	0	0	0	0
NORTON	069								
NORTON COMMUNITY SCHOOLS		D0211	0	0	0	0	0	0	0
NORTHERN VALLEY		D0212	0	0	0	0	0	0	0
WEST SOLOMON VALLEY SCHOOL		D0213	0	0	0	0	0	0	0
OSAGE	070								
OSAGE CITY		D0420	0	0	0	0	0	0	0
LYNDON		D0421	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	COMMUNITY SERVICE OPERATIONS	STUDENT ACTIVITIES	SUMMER SCHOOL TRANSFER DISABILITY INCOME BENEFITS RESERVE	TRANSFER HEALTH CARE SERVICES RESERVE	TRANSFER RISK MANAGEMENT RESERVE	TRANSFER SCHOOL WORKERS COMPEN RESERVE	TOTAL EXPEND 7-01-92 TO 6-30-93
MEADE	060								
FOWLER		D0225	0	0	0	0	0	0	0
MEADE		D0226	0	0	0	0	0	0	0
MIAMI	061								
OSAWATOMIE		D0367	0	0	0	0	0	0	0
PAOLA		D0368	0	0	0	0	0	0	0
LOUISBURG		D0416	0	0	0	0	0	0	0
MITCHELL	062								
MACONDA		D0272	0	0	0	0	0	0	0
BELOIT		D0273	0	0	0	0	0	0	0
MONTGOMERY	063								
CANEY VALLEY		D0436	0	0	0	0	0	0	0
COFFEYVILLE		D0445	0	0	0	0	0	0	0
INDEPENDENCE		D0446	0	0	0	0	0	0	0
CHERRYVALE		D0447	0	0	0	0	0	0	0
MORRIS	064								
MORRIS COUNTY		D0417	0	0	0	0	0	0	0
MORTON	065								
ROLLA		D0217	0	0	0	0	0	0	0
ELKHART		D0218	0	0	0	0	0	0	0
NEMAHA	066								
SABETHA		D0441	0	0	0	0	0	0	0
NEMAHA VALLEY SCHOOLS		D0442	0	0	0	0	0	0	0
B & B		D0451	0	0	0	0	0	0	0
NEOSHO	067								
ERIE-ST PAUL		D0101	0	0	0	0	0	0	0
CHANUTE PUBLIC SCHOOLS		D0413	0	0	0	0	0	0	0
NESS	068								
NES TRE LA GO		D0301	0	0	0	0	0	0	0
SMOKY HILL		D0302	0	0	0	0	0	0	0
NESS CITY		D0303	0	0	0	0	0	0	0
BAZINE		D0304	0	0	0	0	0	0	0
NORTON	069								
NORTON COMMUNITY SCHOOLS		D0211	0	0	0	0	0	0	0
NORTHERN VALLEY		D0212	0	0	0	0	0	0	0
WEST SOLOMON VALLEY SCHOOL		D0213	0	0	0	0	0	0	0
OSAGE	070								
OSAGE CITY		D0420	0	0	0	0	0	0	0
LYNDON		D0421	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	SUMMER SCHOOL TREASURER'S BALANCE 6-30-93	TECHNOLOGY EDUCATION TREASURER'S BALANCE 7-01-92	AD VALOREM TAX	INTEREST	OTHER LOCAL REVENUE	COUNTY REVENUE	TRANSFER FROM GEN. FUND SUPP. GEN. & CONTENGCY
MEADE	060								
FOWLER		D0225	0	0	0	0	0	0	0
MEADE		D0226	3,200	0	0	0	0	0	0
MIAMI	061								
OSAWATOMIE		D0367	0	0	0	0	0	0	0
PAOLA		D0368	0	7,204	27,562	766	4,943	0	0
LOUISBURG		D0416	0	0	0	0	0	0	0
MITCHELL	062								
MACONDA		D0272	0	0	0	0	0	0	0
BELOIT		D0273	0	0	0	0	0	0	0
MONTGOMERY	063								
CANEY VALLEY		D0436	0	0	0	0	0	0	0
COFFEYVILLE		D0445	0	0	0	0	0	0	0
INDEPENDENCE		D0446	0	0	0	0	0	0	0
CHERRYVALE		D0447	0	0	0	0	0	0	0
MORRIS	064								
MORRIS COUNTY		D0417	0	0	0	0	0	0	187,053
MORTON	065								
ROLLA		D0217	0	0	0	0	0	0	0
ELKHART		D0218	0	0	0	0	0	0	0
NEMAHA	066								
SABETHA		D0441	0	0	0	0	0	0	0
NEMAHA VALLEY SCHOOLS		D0442	0	0	0	0	0	0	0
B & B		D0451	0	0	0	0	0	0	0
NEOSHO	067								
ERIE-ST PAUL		D0101	0	0	0	0	0	0	0
CHANUTE PUBLIC SCHOOLS		D0413	0	0	0	0	0	0	0
NESS	068								
NES TRE LA GO		D0301	0	0	0	0	0	0	0
SMOKY HILL		D0302	0	0	0	0	0	0	0
NESS CITY		D0303	0	0	0	0	0	0	0
BAZINE		D0304	0	0	0	0	0	0	0
NORTON	069								
NORTON COMMUNITY SCHOOLS		D0211	0	0	0	0	0	0	0
NORTHERN VALLEY		D0212	0	0	0	0	0	0	0
WEST SOLOMON VALLEY SCHOOL		D0213	0	0	0	0	0	0	0
OSAGE	070								
OSAGE CITY		D0420	0	0	0	0	0	0	0
LYNDON		D0421	0	0	0	0	0	0	0

TECHNOLOGY EDUCATION

COUNTY NAME / DISTRICT NAME	#	#	TOTAL AVAILABLE 7-01-92 TO 6-30-93	1000 INSTRUCTION	2200 INSTRUCTION SUPPORT SERVICES	4000 FACILITY ACQ. AND CONSTRUCT	5100 TECHNOLOGY BOND	TOTAL EXPEND 7-01-92 TO 6-30-93	TREASURER'S BALANCE 6-30-93
MEADE	060								
FOWLER		D0225	0	0	0	0	0	0	0
MEADE		D0226	0	0	0	0	0	0	0
MIAMI	061								
OSAWATOMIE		D0367	0	0	0	0	0	0	0
PAOLA		D0368	40,475	40,475	0	0	0	40,475	0
LOUISBURG		D0416	0	0	0	0	0	0	0
MITCHELL	062								
WACONDA		D0272	0	0	0	0	0	0	0
BELOIT		D0273	0	0	0	0	0	0	0
MONTGOMERY	063								
CANEY VALLEY		D0436	0	0	0	0	0	0	0
COFFEYVILLE		D0445	0	0	0	0	0	0	0
INDEPENDENCE		D0446	0	0	0	0	0	0	0
CHERRYVALE		D0447	0	0	0	0	0	0	0
MORRIS	064								
MORRIS COUNTY		D0417	187,053	161,709	25,344	0	0	187,053	0
MORTON	065								
ROLLA		D0217	0	0	0	0	0	0	0
ELKHART		D0218	0	0	0	0	0	0	0
NEMAHA	066								
SABETHA		D0441	0	0	0	0	0	0	0
NEMAHA VALLEY SCHOOLS		D0442	0	0	0	0	0	0	0
B & B		D0451	0	0	0	0	0	0	0
NEOSHO	067								
ERIE-ST PAUL		D0101	0	0	0	0	0	0	0
CHANUTE PUBLIC SCHOOLS		D0413	0	0	0	0	0	0	0
NESS	068								
NES TRE LA GO		D0301	0	0	0	0	0	0	0
SMOKY HILL		D0302	0	0	0	0	0	0	0
NESS CITY		D0303	0	0	0	0	0	0	0
BAZINE		D0304	0	0	0	0	0	0	0
NORTON	069								
NORTON COMMUNITY SCHOOLS		D0211	0	0	0	0	0	0	0
NORTHERN VALLEY		D0212	0	0	0	0	0	0	0
WEST SOLOMON VALLEY SCHOOL		D0213	0	0	0	0	0	0	0
OSAGE	070								
OSAGE CITY		D0420	0	0	0	0	0	0	0
LYNDON		D0421	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-01-92	CONTINGENCY RESERVE FUND TRANSFER FROM GENERAL FUND	TOTAL AVAILABLE 7-01-92 TO 6-30-93	1000 INSTRUCTION	2100 STUDENT SUPP. SER.	2200 INSTRUCTION SUPPORT SERVICES	2300 GENERAL ADMIN.
MEADE	060								
FOWLER		D0225	0	0	0	0	0	0	0
MEADE		D0226	0	0	0	0	0	0	0
MIAMI	061								
OSAWATOMIE		D0367	0	54,750	54,750	0	0	0	0
PAOLA		D0368	0	0	0	0	0	0	0
LOUISBURG		D0416	0	54,687	54,687	0	0	0	0
MITCHELL	062								
MACONDA		D0272	0	31,000	31,000	0	0	0	0
BELOIT		D0273	0	41,645	41,645	0	0	0	0
MONTGOMERY	063								
CANEY VALLEY		D0436	0	0	0	0	0	0	0
COFFEYVILLE		D0445	0	0	0	0	0	0	0
INDEPENDENCE		D0446	0	86,000	86,000	0	0	0	0
CHERRYVALE		D0447	0	0	0	0	0	0	0
MORRIS	064								
MORRIS COUNTY		D0417	0	0	0	0	0	0	0
MORTON	065								
ROLLA		D0217	0	0	0	0	0	0	0
ELKHART		D0218	0	0	0	0	0	0	0
NEMAHA	066								
SABETHA		D0441	0	0	0	0	0	0	0
NEMAHA VALLEY SCHOOLS		D0442	0	27,284	27,284	0	0	0	0
B & B		D0451	0	0	0	0	0	0	0
NEOSHO	067								
ERIE-ST PAUL		D0101	0	0	0	0	0	0	0
CHANUTE PUBLIC SCHOOLS		D0413	0	0	0	0	0	0	0
NESS	068								
NES TRE LA GO		D0301	0	5,972	5,972	0	0	0	0
SMOKY HILL		D0302	0	13,474	13,474	13,474	0	0	0
NESS CITY		D0303	0	20,000	20,000	0	0	0	0
HAZINE		D0304	0	0	0	0	0	0	0
NORTON	069								
NORTON COMMUNITY SCHOOLS		D0211	0	0	0	0	0	0	0
NORTHERN VALLEY		D0212	0	13,213	13,213	0	0	0	0
WEST SOLOMON VALLEY SCHOOL		D0213	0	0	0	0	0	0	0
OSAGE	070								
OSAGE CITY		D0420	0	33,563	33,563	0	0	0	0
LYNDON		D0421	0	26,417	26,417	0	0	0	0

CONTINGENCY RESERVE FUND

COUNTY NAME / DISTRICT NAME	#	2400 SCHOOL ADMIN.	2600 OPERATIONS & MAINT	2500 2800 2900 OTHER SUPRT SERVICES	3300 COMMUNITY SERVICE OPERATIONS	3400 STUDENT ACTIVITIES	4000 FACILITY ACQUISITION AND CONSTRUCTION	TRANSFER TO ADULT EDUCATION
MEADE 060								
FOWLER	D0225	0	0	0	0	0	0	0
MEADE	D0226	0	0	0	0	0	0	0
MIAMI 061								
OSAWATOMIE	D0367	0	0	0	0	0	0	0
PAOLA	D0368	0	0	0	0	0	0	0
LOUISBURG	D0416	0	0	0	0	0	0	0
MITCHELL 062								
WACONDA	D0272	0	0	0	0	0	0	0
BELOIT	D0273	0	0	0	0	0	0	0
MONTGOMERY 063								
CANEY VALLEY	D0436	0	0	0	0	0	0	0
COFFEYVILLE	D0445	0	0	0	0	0	0	0
INDEPENDENCE	D0446	0	0	0	0	0	0	0
CHERRYVALE	D0447	0	0	0	0	0	0	0
MORRIS 064								
MORRIS COUNTY	D0417	0	0	0	0	0	0	0
MORTON 065								
ROLLA	D0217	0	0	0	0	0	0	0
ELKHART	D0218	0	0	0	0	0	0	0
NEMAHA 066								
SABETHA	D0441	0	0	0	0	0	0	0
NEMAHA VALLEY SCHOOLS	D0442	0	0	0	0	0	0	0
B & B	D0451	0	0	0	0	0	0	0
NEOSHO 067								
ERIE-ST PAUL	D0101	0	0	0	0	0	0	0
CHANUTE PUBLIC SCHOOLS	D0413	0	0	0	0	0	0	0
NESS 068								
NES TRE LA GO	D0301	0	0	0	0	0	0	0
SMOKY HILL	D0302	0	0	0	0	0	0	0
NESS CITY	D0303	0	0	0	0	0	0	0
BAZINE	D0304	0	0	0	0	0	0	0
NORTON 069								
NORTON COMMUNITY SCHOOLS	D0211	0	0	0	0	0	0	0
NORTHERN VALLEY	D0212	0	0	0	0	0	0	0
WEST SOLOMON VALLEY SCHOOL	D0213	0	0	0	0	0	0	0
OSAGE 070								
OSAGE CITY	D0420	0	0	0	0	0	0	0
LYNDON	D0421	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	CONTINGENCY RESERVE FUND TRANSFER TO ADULT SUPP. EDUCATION	TRANSFER TO BILINGUAL EDUCATION	TRANSFER TO CAPITAL OUTLAY	TRANSFER TO DRIVER TRAINING	TRANSFER TO EDUCATIONAL EXCEL GRANT	TRANSFER TO FOOD SERVICE	TRANSFER TO INSERVICE EDUCATION
MEADE	060								
FOWLER		D0225	0	0	0	0	0	0	0
MEADE		D0226	0	0	0	0	0	0	0
MIAMI	061								
OSAWATOMIE		D0367	0	0	0	0	0	0	0
PAOLA		D0368	0	0	0	0	0	0	0
LOUISBURG		D0416	0	0	0	0	0	0	0
MITCHELL	062								
WACONDA		D0272	0	0	0	0	0	0	0
BELOIT		D0273	0	0	0	0	0	0	0
MONTGOMERY	063								
CANEY VALLEY		D0436	0	0	0	0	0	0	0
COFFEYVILLE		D0445	0	0	0	0	0	0	0
INDEPENDENCE		D0446	0	0	0	0	0	0	0
CHERRYVALE		D0447	0	0	0	0	0	0	0
MORRIS	064								
MORRIS COUNTY		D0417	0	0	0	0	0	0	0
MORTON	065								
ROLLA		D0217	0	0	0	0	0	0	0
ELKHART		D0218	0	0	0	0	0	0	0
NEMAHA	066								
SABETHA		D0441	0	0	0	0	0	0	0
NEMAHA VALLEY SCHOOLS		D0442	0	0	0	0	0	0	0
B & B		D0451	0	0	0	0	0	0	0
NEOSHO	067								
ERIE-ST PAUL		D0101	0	0	0	0	0	0	0
CHANUTE PUBLIC SCHOOLS		D0413	0	0	0	0	0	0	0
NESS	068								
NES TRE LA GO		D0301	0	0	0	0	0	0	0
SMOKY HILL		D0302	0	0	0	0	0	0	0
NESS CITY		D0303	0	0	0	0	0	0	0
BAZINE		D0304	0	0	0	0	0	0	0
NORTON	069								
NORTON COMMUNITY SCHOOLS		D0211	0	0	0	0	0	0	0
NORTHERN VALLEY		D0212	0	0	0	0	0	0	0
WEST SOLOMON VALLEY SCHOOL		D0213	0	0	0	0	0	0	0
OSAGE	070								
OSAGE CITY		D0420	0	0	0	0	0	0	0
LYNDON		D0421	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	CONTINGENCY RESERVE FUND TRANSFER TO PARENT EDUCATION PROGRAM	TRANSFER TO SUMMER SCHOOL	TRANSFER TO SPECIAL EDUCATION	TRANSFER TO TECHNOLOGY EDUCATION	TRANSFER TO TRANSPORT	TRANSFER TO VOCATIONAL EDUCATION	TRANSFER TO AREA VOCATIONAL SCHOOL
MEADE	060								
FOWLER		D0225	0	0	0	0	0	0	0
MEADE		D0226	0	0	0	0	0	0	0
MIAMI	061								
OSAWATOMIE		D0367	0	0	0	0	0	0	0
PAOLA		D0368	0	0	0	0	0	0	0
LOUISBURG		D0416	0	0	0	0	0	0	0
MITCHELL	062								
WACONDA		D0272	0	0	0	0	0	0	0
BELOIT		D0273	0	0	0	0	0	0	0
MONTGOMERY	063								
CANEY VALLEY		D0436	0	0	0	0	0	0	0
COFFEYVILLE		D0445	0	0	0	0	0	0	0
INDEPENDENCE		D0446	0	0	0	0	0	0	0
CHERRYVALE		D0447	0	0	0	0	0	0	0
MORRIS	064								
MORRIS COUNTY		D0417	0	0	0	0	0	0	0
MORTON	065								
ROLLA		D0217	0	0	0	0	0	0	0
ELKHART		D0218	0	0	0	0	0	0	0
NEMAHA	066								
SABETHA		D0441	0	0	0	0	0	0	0
NEMAHA VALLEY SCHOOLS		D0442	0	0	0	0	0	0	0
B & B		D0451	0	0	0	0	0	0	0
NEOSHO	067								
ERIE-ST PAUL		D0101	0	0	0	0	0	0	0
CHANUTE PUBLIC SCHOOLS		D0413	0	0	0	0	0	0	0
NESS	068								
NES TRE LA GO		D0301	0	0	0	0	0	0	0
SMOKY HILL		D0302	0	0	0	0	0	0	0
NESS CITY		D0303	0	0	0	0	0	0	0
BAZINE		D0304	0	0	0	0	0	0	0
NORTON	069								
NORTON COMMUNITY SCHOOLS		D0211	0	0	0	0	0	0	0
NORTHERN VALLEY		D0212	0	0	0	0	0	0	0
WEST SOLOMON VALLEY SCHOOL		D0213	0	0	0	0	0	0	0
OSAGE	070								
OSAGE CITY		D0420	0	0	0	0	0	0	0
LYNDON		D0421	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	DISABIL INC. BENEFITS RESERVE	HEALTH CARE SERVICES RESERVE	CONTINGENCY RESERVE FUND TRANSFER TO RISK MANAGEMENT RESERVE	TRANSFER TO SCHOOLWRKER COMP RESERVE	TOTAL EXPEND 7-01-92 TO 6-30-93	TREASURER'S BALANCE 6-30-93
MEADE	060							
FOWLER		D0225	0	0	0	0	0	0
MEADE		D0226	0	0	0	0	0	0
MIAMI	061							
OSAWATOMIE		D0367	0	0	0	0	0	54,750
PAOLA		D0368	0	0	0	0	0	0
LOUISBURG		D0416	0	0	0	0	0	54,687
MITCHELL	062							
WACONDA		D0272	0	0	0	0	0	31,000
BELOIT		D0273	0	0	0	0	0	41,645
MONTGOMERY	063							
CANEY VALLEY		D0436	0	0	0	0	0	0
COFFEYVILLE		D0445	0	0	0	0	0	0
INDEPENDENCE		D0446	0	0	0	0	0	86,000
CHERRYVALE		D0447	0	0	0	0	0	0
MORRIS	064							
MORRIS COUNTY		D0417	0	0	0	0	0	0
MORTON	065							
ROLLA		D0217	0	0	0	0	0	0
ELKHART		D0218	0	0	0	0	0	0
NEMAHA	066							
SABETHA		D0441	0	0	0	0	0	0
NEMAHA VALLEY SCHOOLS		D0442	0	0	0	0	0	27,284
B & B		D0451	0	0	0	0	0	0
NEOSHO	067							
ERIE-ST PAUL		D0101	0	0	0	0	0	0
CHANUTE PUBLIC SCHOOLS		D0413	0	0	0	0	0	0
NESS	068							
NES TRE LA GO		D0301	0	0	0	0	0	5,972
SMOKY HILL		D0302	0	0	0	0	13,474	0
NESS CITY		D0303	0	0	0	0	0	20,000
BAZINE		D0304	0	0	0	0	0	0
NORTON	069							
NORTON COMMUNITY SCHOOLS		D0211	0	0	0	0	0	0
NORTHERN VALLEY		D0212	0	0	0	0	0	13,213
WEST SOLOMON VALLEY SCHOOL		D0213	0	0	0	0	0	0
OSAGE	070							
OSAGE CITY		D0420	0	0	0	0	0	33,563
LYNDON		D0421	0	0	0	0	0	26,417

COUNTY NAME # / DISTRICT NAME	#	TOTAL PUPILS TRANSPORTED	PUPIL TRANSPORTATION SERVICES: RESIDING: LESS THAN 2.5 MILES	RESIDING: MORE THAN 2.5 MILES	RESIDING: OUTSIDE DISTRICT	RESIDING: WITHIN DISTRICT	ATTENDING: PUBLIC SCHOOL	ATTENDING: NON-PUBLIC SCHOOL
MEADE	060							
FOWLER	D0225	52	8	44	13	39	52	0
MEADE	D0226	115	22	93	7	108	115	0
MIAMI	061							
OSAWATOMIE	D0367	387	23	364	34	353	387	0
PAOLA	D0368	1,195	395	800	31	1,164	1,152	43
LOUISBURG	D0416	992	275	717	46	946	992	0
MITCHELL	062							
WACONDA	D0272	229	26	203	16	213	229	0
BELOIT	D0273	240	35	205	17	223	226	14
MONTGOMERY	063							
CANEY VALLEY	D0436	345	62	283	29	316	345	0
COFFEYVILLE	D0445	671	99	572	6	665	647	24
INDEPENDENCE	D0446	648	101	547	47	601	597	51
CHERRYVALE	D0447	149	42	107	28	121	149	0
MORRIS	064							
MORRIS COUNTY	D0417	513	105	408	42	471	513	0
MORTON	065							
ROLLA	D0217	103	20	83	27	76	103	0
ELKHART	D0218	62	24	38	4	58	62	0
NEMAHA	066							
SABETHA	D0441	607	61	546	57	550	607	0
NEMAHA VALLEY SCHOOLS	D0442	216	35	181	9	207	199	17
B & B	D0451	230	24	206	19	211	230	0
NEOSHO	067							
ERIE-ST PAUL	D0101	644	86	558	41	603	644	0
CHANUTE PUBLIC SCHOOLS	D0413	317	31	286	27	290	317	0
NESS	068							
NES TRE LA GO	D0301	33	0	33	4	29	33	0
SMOKY HILL	D0302	119	13	106	17	102	119	0
NESS CITY	D0303	78	15	63	6	72	68	10
BAZINE	D0304	59	0	59	23	36	59	0
NORTON	069							
NORTON COMMUNITY SCHOOLS	D0211	238	71	167	49	189	238	0
NORTHERN VALLEY	D0212	132	11	121	3	129	132	0
WEST SOLOMON VALLEY SCHOOL	D0213	51	3	48	4	47	51	0
OSAGE	070							
OSAGE CITY	D0420	299	163	136	6	293	299	0
LYNDON	D0421	238	41	197	14	224	238	0

COUNTY NAME / DISTRICT NAME	#	#	PUPIL TRANSPORTATION SERVICES: TRANSPORTATION COSTS REGULAR	TRANSPORTATION COSTS ACTIVITY	BUS ROUTES AND MILES TRAVELED: DISTRICT OWNED ROUTES	DISTRICT OWNED MILES	PRIVATELY OWNED ROUTES	PRIVATELY OWNED MILES	BUS DRIVERS: NO. OF DRIVERS	BUS DRIVERS: AVERAGE MONTHLY SALARY
MEADE	060									
FOWLER		D0225	70,120	12,920	5	53,460	0	0	9	431
MEADE		D0226	109,323	14,154	8	91,330	0	0	6	971
MIAMI	061									
OSAWATOMIE		D0367	164,013	33,930	0	0	18	88,793	14	700
PAOLA		D0368	390,365	1,837	0	0	23	288,377	21	0
LOUISBURG		D0416	360,117	27,867	0	0	22	255,150	20	450
MITCHELL	062									
WACONDA		D0272	105,270	25,392	11	85,564	0	0	11	624
BELOIT		D0273	217,391	54,609	0	0	6	91,865	6	500
MONTGOMERY	063									
CANEY VALLEY		D0436	173,166	69,394	7	96,740	0	0	7	1,048
COFFEYVILLE		D0445	263,553	29,408	0	0	24	161,342	15	515
INDEPENDENCE		D0446	255,098	66,005	0	0	13	121,139	14	1,040
CHERRYVALE		D0447	81,156	21,872	0	0	4	50,420	4	513
MORRIS	064									
MORRIS COUNTY		D0417	284,545	28,332	18	206,411	0	0	19	457
MORTON	065									
ROLLA		D0217	90,259	12,518	5	57,903	0	0	6	488
ELKHART		D0218	14,224	13,916	0	0	0	0	4	0
NEMAHA	066									
SABETHA		D0441	305,582	50,156	19	239,729	0	0	16	795
NEMAHA VALLEY SCHOOLS		D0442	95,036	10,476	0	0	9	72,950	8	0
B & B		D0451	109,594	14,718	0	0	8	84,459	8	0
NEOSHO	067									
ERIE-ST PAUL		D0101	307,615	49,979	17	213,429	0	0	22	685
CHANUTE PUBLIC SCHOOLS		D0413	151,646	20,497	12	106,242	0	0	11	532
NESS	068									
NES TRE LA GO		D0301	19,423	2,711	0	0	0	0	0	0
SMOKY HILL		D0302	84,849	16,255	7	87,746	0	0	7	722
NESS CITY		D0303	45,489	27,975	7	55,911	0	0	8	618
BAZINE		D0304	43,178	7,749	3	38,190	1	2,736	22	500
NORTON	069									
NORTON COMMUNITY SCHOOLS		D0211	134,551	38,934	7	93,373	0	0	14	662
NORTHERN VALLEY		D0212	97,463	11,400	6	32,113	0	0	6	650
WEST SOLOMON VALLEY SCHOOL		D0213	43,067	5,324	5	61,047	0	0	5	390
OSAGE	070									
OSAGE CITY		D0420	156,610	55,373	6	50,403	2	23,559	8	418
LYNDON		D0421	77,074	17,329	5	45,010	0	0	4	0

PUPIL TRANSPORTATION SERVICES

NUMBER AND CLASS OF VEHICLE, NUMBER OF PUPILS TRANSPORTED

COUNTY NAME / DISTRICT NAME	#	DIST. OWNED BUSES NO. OF VEHICLES	DIST. OWNED BUSES NO. OF PUPILS	CONTRACTED BUSES NO. OF VEHICLES	CONTRACTED BUSES NO. OF PUPILS	LEASED BUSES NO. OF VEHICLES	LEASED BUSES NO. OF PUPILS	OTHER NO. OF VEHICLES	OTHER NO. OF PUPILS
MEADE 060									
FOWLER	D0225	9	52	0	0	0	0	0	0
MEADE	D0226	13	115	0	0	0	0	0	0
MIAMI 061									
OSAWATOMIE	D0367	0	0	15	387	0	0	0	0
PAOLA	D0368	0	0	22	1,195	0	0	0	0
LOUISBURG	D0416	0	0	22	992	0	0	0	0
MITCHELL 062									
WACONDA	D0272	9	223	0	0	0	0	3	6
BELOIT	D0273	0	0	8	236	1	4	0	0
MONTGOMERY 063									
CANEY VALLEY	D0436	7	345	0	0	0	0	0	0
COFFEYVILLE	D0445	0	0	14	671	0	0	0	0
INDEPENDENCE	D0446	0	0	14	648	0	0	0	0
CHERRYVALE	D0447	0	0	0	0	4	149	0	0
MORRIS 064									
MORRIS COUNTY	D0417	28	513	0	0	0	0	0	0
MORTON 065									
ROLLA	D0217	5	103	0	0	0	0	0	0
ELKHART	D0218	5	62	0	0	0	0	0	0
NEMAHA 066									
SABETHA	D0441	22	607	0	0	0	0	0	0
NEMAHA VALLEY SCHOOLS	D0442	0	0	9	216	0	0	0	0
B & B	D0451	0	0	8	230	0	0	0	0
NEOSHO 067									
ERIE-ST PAUL	D0101	27	644	0	0	0	0	0	0
CHANUTE PUBLIC SCHOOLS	D0413	17	317	0	0	0	0	0	0
NESS 068									
NES TRE LA GO	D0301	0	0	0	0	0	0	33	33
SMOKY HILL	D0302	7	111	0	0	0	0	3	8
NESS CITY	D0303	11	78	0	0	0	0	0	0
BAZINE	D0304	7	36	1	23	0	0	0	0
NORTON 069									
NORTON COMMUNITY SCHOOLS	D0211	14	238	0	0	0	0	0	0
NORTHERN VALLEY	D0212	13	132	0	0	0	0	0	0
WEST SOLOMON VALLEY SCHOOL	D0213	5	51	0	0	0	0	0	0
OSAGE 070									
OSAGE CITY	D0420	11	291	2	8	0	0	0	0
LYNDON	D0421	7	238	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	9-20-93 HEADCOUNT ENROLLMENT TOTAL	GRADUATES (1993) TOTAL	DROPOUTS (1992-93) BOYS	DROPOUTS (1992-93) GIRLS	SUMMER SCHOOL PUPILS ENROLLED ELEM	SUMMER SCHOOL PUPILS ENROLLED SEC	SUMMER SCHOOL PROFESSIONAL STAFF ELEM	SUMMER SCHOOL PROFESSIONAL STAFF SEC	SUMMER SCHOOL TEACHER AIDES ELEM	SUMMER SCHOOL TEACHER AIDES SEC
OSAGE	070										
SANTA FE TRAIL	D0434	1,328	82	5	4	142	57	10.0	3.0	1.0	0.0
BURLINGAME	D0454	388	27	0	2	0	19	0.0	1.0	0.0	0.0
MARAIS DES CYGNES VALLEY	D0456	304	27	2	0	28	19	3.0	1.0	0.0	0.0
OSBORNE	071										
OSBORNE COUNTY	D0392	523	35	4	1	19	0	2.0	0.0	2.0	0.0
OTTAWA	072										
NORTH OTTAWA COUNTY	D0239	745	42	2	2	0	0	0.0	0.0	0.0	0.0
TWIN VALLEY	D0240	484	30	3	0	0	33	0.0	1.0	0.0	0.0
PAWNEE	073										
FT LARNED	D0495	1,205	78	15	4	91	42	10.0	3.0	5.0	0.0
PAWNEE HEIGHTS	D0496	176	10	1	0	0	15	0.0	1.0	0.0	0.0
PHILLIPS	074										
EASTERN HEIGHTS	D0324	169	14	0	1	0	18	0.0	1.0	0.0	0.0
PHILLIPSBURG	D0325	742	35	2	2	123	40	11.0	2.7	0.0	0.0
LOGAN	D0326	230	23	0	0	0	0	0.0	0.0	0.0	0.0
POTTAWATOMIE	075										
WAMEGO	D0320	1,408	70	7	2	0	39	0.0	3.0	0.0	0.0
KAW VALLEY	D0321	1,089	77	3	1	37	0	5.5	0.0	2.0	0.0
ONAGA-HAVENSVILLE-WHEATON	D0322	468	28	1	0	44	23	4.0	1.0	0.0	0.0
POTTAWATOMIE WEST	D0323	710	39	2	4	41	38	6.0	2.0	0.0	0.0
PRATT	076										
PRATT	D0382	1,412	89	2	2	63	32	8.0	1.0	0.0	0.0
SKYLINE SCHOOLS	D0438	359	23	0	1	24	0	3.0	0.0	2.0	0.0
RAWLINS	077										
HERNDON	D0317	80	5	0	0	0	0	0.0	0.0	0.0	0.0
ATWOOD	D0318	488	32	3	2	41	46	4.0	1.5	0.0	0.0
RENO	078										
HUTCHINSON PUBLIC SCHOOLS	D0308	5,432	265	60	38	162	388	12.0	15.0	6.0	2.0
NICKERSON	D0309	1,465	82	6	9	0	66	0.0	2.0	0.0	0.0
FAIRFIELD	D0310	483	36	1	0	0	35	0.0	1.0	0.0	0.0
PRETTY PRAIRIE	D0311	313	18	0	1	0	26	0.0	0.1	0.0	0.0
HAVEN PUBLIC SCHOOLS	D0312	1,211	61	7	4	79	79	8.0	3.0	1.0	0.0
BUHLER	D0313	2,263	140	11	1	0	191	0.0	5.0	0.0	5.0
REPUBLIC	079										
PIKE VALLEY	D0426	290	23	0	0	0	0	0.0	0.0	0.0	0.0
BELLEVILLE	D0427	681	38	6	0	41	38	6.0	1.0	0.0	0.0
HILLCREST RURAL SCHOOLS	D0455	161	12	0	0	0	11	0.0	1.0	0.0	0.0

COUNTY NAME / DISTRICT NAME	#	SUMMER SCHOOL SALARIES ELEM	SALARIES SEC	SUPPLIES ELEM	SUPPLIES SEC	ADA ELEM	ADA SEC	GENERAL FUND EXPENDITURES 1000 INSTRUCTION 100 SALARIES	200 EMPLOYEE BENEFITS
OSAGE 070									
SANTA FE TRAIL	D0434	0	0	0	0	1.45	2.01	2,669,998	380,885
BURLINGAME	D0454	0	2,248	0	549	0.00	0.85	829,576	82,855
MARAIS DES CYGNES VALLEY	D0456	3,975	1,283	185	300	2.72	0.11	765,652	66,671
OSBORNE 071									
OSBORNE COUNTY	D0392	4,396	0	0	0	0.00	0.70	1,173,827	83,704
OTTAWA 072									
NORTH OTTAWA COUNTY	D0239	0	0	0	0	0.00	0.00	1,418,580	104,413
TWIN VALLEY	D0240	0	3,849	0	448	0.00	1.56	1,114,143	100,159
PAWNEE 073									
FT LARNED	D0495	8,250	7,239	3,730	0	4.64	1.95	2,420,135	438,442
PAWNEE HEIGHTS	D0496	0	1,776	0	1,072	0.00	0.50	478,024	111,324
PHILLIPS 074									
EASTERN HEIGHTS	D0324	0	1,296	0	185	0.00	0.55	525,900	54,073
PHILLIPSBURG	D0325	0	5,980	0	600	3.41	0.89	1,536,525	186,000
LOGAN	D0326	0	0	0	0	0.00	0.00	686,287	56,690
POTTAWATOMIE 075									
WAMEGO	D0320	0	5,999	0	562	0.00	0.27	2,480,063	446,080
KAW VALLEY	D0321	11,428	0	0	0	1.86	0.00	2,701,739	273,565
OMAGA-HAVENSVILLE-WHEATON	D0322	4,160	2,110	0	0	1.63	0.16	1,001,101	195,298
POTTAWATOMIE WEST	D0323	4,722	4,950	0	0	1.14	1.51	1,356,013	173,731
PRATT 076									
PRATT	D0382	10,642	5,766	200	270	1.75	8.00	2,444,189	349,612
SKYLINE SCHOOLS	D0438	6,037	0	0	0	0.00	0.00	910,734	119,544
RAWLINS 077									
HERNDON	D0317	0	0	0	0	0.00	0.00	235,642	80,078
ATWOOD	D0318	9,482	6,033	205	1,950	0.57	1.27	1,079,517	246,091
RENO 078									
HUTCHINSON PUBLIC SCHOOLS	D0308	14,476	45,012	245	4,193	14.24	13.18	8,818,196	974,784
NICKERSON	D0309	0	7,468	0	609	0.00	3.12	2,663,907	340,904
FAIRFIELD	D0310	0	3,643	0	298	0.00	1.36	1,097,895	95,524
PRETTY PRAIRIE	D0311	0	3,564	0	0	0.00	0.20	655,832	107,124
HAVEN PUBLIC SCHOOLS	D0312	8,359	5,115	200	2,820	2.78	0.57	2,456,719	294,245
BUHLER	D0313	0	21,190	0	500	0.00	0.00	3,728,718	473,678
REPUBLIC 079									
PIKE VALLEY	D0426	0	0	0	0	0.00	0.00	758,901	60,163
BELLEVILLE	D0427	10,043	6,663	282	1,010	2.18	1.37	1,652,635	214,677
HILLCREST RURAL SCHOOLS	D0455	0	1,498	0	204	0.00	0.42	419,667	48,542

COUNTY NAME # / DISTRICT NAME	#	GENERAL FUND EXPENDITURES 1000 INSTRUCTION 300 PURCH PROF & TECH SERV.	500 OTHER PURCH SERV.	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL INSTRUCTION	2100 STUDENT SUPPORT SERV 100 SALARIES
OSAGE 070								
SANTA FE TRAIL	D0434	8,651	10,431	200,841	183,432	2,980	3,457,218	169,525
BURLINGAME	D0454	0	0	5,721	26,129	3,816	948,097	30,810
MARAIS DES CYGNES VALLEY	D0456	1,152	8,950	26,678	27,184	7,616	903,903	0
OSBORNE 071								
OSBORNE COUNTY	D0392	0	9,987	110,743	345,661	8,363	1,732,285	35,683
OTTAWA 072								
NORTH OTTAWA COUNTY	D0239	1,358	0	127,640	383,781	30,276	2,066,048	38,439
TWIN VALLEY	D0240	0	8,671	106,519	51,157	2,521	1,383,170	33,260
PAWNEE 073								
FT LARNED	D0495	4,084	8,825	164,752	0	0	3,036,238	115,793
PAWNEE HEIGHTS	D0496	0	11,536	38,823	81,651	2,425	723,783	8,323
PHILLIPS 074								
EASTERN HEIGHTS	D0324	0	5,698	19,038	11,167	1,554	617,430	0
PHILLIPSBURG	D0325	0	6,248	121,616	73,168	3,577	1,927,134	80,128
LOGAN	D0326	4,820	539	91,239	36,779	0	876,354	0
POTTAWATOMIE 075								
WAHEGO	D0320	0	28,001	145,129	166,166	0	3,265,439	95,815
KAW VALLEY	D0321	0	22,090	140,979	343	23,883	3,162,599	108,232
ONAGA-HAVENSVILLE-WHEATON	D0322	13,717	304	111,475	0	0	1,321,895	88,129
POTTAWATOMIE WEST	D0323	20,975	5,181	68,089	143,384	0	1,767,373	62,162
PRATT 076								
PRATT	D0382	0	28,480	119,414	0	6,817	2,948,512	101,386
SKYLINE SCHOOLS	D0438	0	0	81,557	24,015	3,901	1,139,751	48,208
RAWLINS 077								
HERNDON	D0317	0	0	34,409	0	4,586	354,715	0
ATWOOD	D0318	0	0	68,576	5,654	36,000	1,435,838	47,666
RENO 078								
HUTCHINSON PUBLIC SCHOOLS	D0308	80	50,701	508,024	0	803	10,352,588	613,610
NICKERSON	D0309	1,356	7,913	209,245	233,888	0	3,457,213	179,387
FAIRFIELD	D0310	2,525	0	15,678	64,891	107	1,276,620	29,317
PRETTY PRAIRIE	D0311	1,266	6,855	33,570	24,654	0	829,301	30,738
HAVEN PUBLIC SCHOOLS	D0312	1,284	6,325	222,749	67,791	34,765	3,083,878	69,030
BUHLER	D0313	0	34,477	225,271	66,169	50,890	4,579,203	214,265
REPUBLIC 079								
PIKE VALLEY	D0426	0	11,071	52,620	12,464	0	895,219	49,253
BELLEVILLE	D0427	0	3,384	102,765	7,763	8,991	1,990,215	81,496
HILLCREST RURAL SCHOOLS	D0455	0	0	42,984	65,036	0	576,229	27,347

GENERAL FUND EXPENDITURES
2100 STUDENT SUPPORT SERVICES

COUNTY NAME / DISTRICT NAME	#	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL STUDENT SUPPORT
OSAGE 070								
SANTA FE TRAIL	D0434	30,084	1,524	480	3,476	0	0	205,089
BURLINGAME	D0454	2,268	2,819	0	4,888	0	0	40,785
MARAIS DES CYGNES VALLEY	D0456	0	444	5,595	0	0	230	6,269
OSBORNE 071								
OSBORNE COUNTY	D0392	2,572	0	412	2,522	2,201	109	43,499
OTTAWA 072								
NORTH OTTAWA COUNTY	D0239	2,694	16	7,098	2,114	0	0	50,361
TWIN VALLEY	D0240	3,073	2,618	0	5,914	0	0	44,865
PAWNEE 073								
FT LARNED	D0495	178,380	0	386	3,995	785	0	299,339
PAWNEE HEIGHTS	D0496	0	0	0	78	0	91	8,492
PHILLIPS 074								
EASTERN HEIGHTS	D0324	0	280	0	195	0	0	475
PHILLIPSBURG	D0325	5,859	0	524	2,203	0	16,528	105,242
LOGAN	D0326	0	500	0	0	0	0	500
POTTAWATOMIE 075								
WAMEGO	D0320	18,616	41,713	0	3,344	0	0	159,488
KAW VALLEY	D0321	10,984	9,369	0	219	0	0	128,804
ONAGA-HAVENSVILLE-WHEATON	D0322	17,604	0	222	3,516	0	0	109,471
POTTAWATOMIE WEST	D0323	7,690	7,577	0	0	0	0	77,429
PRATT 076								
PRATT	D0382	12,481	0	2,218	0	0	0	116,085
SKYLINE SCHOOLS	D0438	9,079	1,737	586	1,642	100	472	61,824
RAWLINS 077								
HERNDON	D0317	0	320	0	0	0	0	320
ATWOOD	D0318	10,808	0	0	6,819	0	0	65,293
RENO 078								
HUTCHINSON PUBLIC SCHOOLS	D0308	59,671	4,009	1,758	5,922	1,810	88	686,868
NICKERSON	D0309	20,394	397	387	1,785	0	0	202,350
FAIRFIELD	D0310	2,296	2,315	0	2,403	0	28	36,359
PRETTY PRAIRIE	D0311	7,282	0	0	2,569	0	0	40,589
HAVEN PUBLIC SCHOOLS	D0312	10,356	502	278	11,092	0	0	91,258
BUHLER	D0313	24,184	11,036	0	11,841	0	0	261,326
REPUBLIC 079								
PIKE VALLEY	D0426	3,574	1,680	266	1,723	0	0	56,496
BELLEVILLE	D0427	6,682	4,014	0	3,032	0	0	95,224
HILLCREST RURAL SCHOOLS	D0455	3,513	974	0	1,162	0	0	32,996

GENERAL FUND EXPENDITURES
INSTURCTIONAL SUPPORT STAFF

COUNTY NAME # / DISTRICT NAME #		100 SALARIES	200 EMPLOYEE BENEFIST	300 PURCH PROF & TECH SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER
OSAGE 070								
SANTA FE TRAIL	D0434	224,048	28,777	1,508	1,863	55,283	1,825	6,385
BURLINGAME	D0454	0	0	4,827	0	17,843	7,578	0
MARAIS DES CYGNES VALLEY	D0456	0	0	0	0	9,936	663	853
OSBORNE 071								
OSBORNE COUNTY	D0392	69,058	4,901	0	592	16,922	10,048	438
OTTAWA 072								
NORTH OTTAWA COUNTY	D0239	29,706	2,370	0	17,890	27,617	4,784	0
TWIN VALLEY	D0240	61,445	5,573	0	0	14,259	150	1,448
PAWNEE 073								
FT LARNED	D0495	71,457	0	13,186	0	72,514	0	0
PAWNEE HEIGHTS	D0496	0	0	303	0	6,991	0	1,098
PHILLIPS 074								
EASTERN HEIGHTS	D0324	0	0	0	0	1,253	0	0
PHILLIPSBURG	D0325	88,494	9,537	0	0	21,722	507	0
LOGAN	D0326	0	0	0	0	7,898	0	0
POTTAWATOMIE 075								
WAMEGO	D0320	127,628	22,166	4,636	0	22,843	2,400	0
KAW VALLEY	D0321	133,900	12,900	0	0	38,022	0	0
ONAGA-HAVENSVILLE-WHEATON	D0322	31,611	6,072	4,453	1,250	6,418	0	0
POTTAWATOMIE WEST	D0323	81,325	9,460	1,573	3,512	22,232	3,079	0
PRATT 076								
PRATT	D0382	120,621	15,667	0	0	19,713	0	0
SKYLINE SCHOOLS	D0438	28,795	3,183	0	0	22,679	5,119	2,938
RAWLINS 077								
HERNDON	D0317	0	0	0	0	1,992	0	0
ATWOOD	D0318	69,750	16,762	0	0	22,524	0	0
RENO 078								
HUTCHINSON PUBLIC SCHOOLS	D0308	564,358	57,078	20,551	40,613	87,275	0	201
NICKERSON	D0309	118,286	11,975	0	0	27,777	0	0
FAIRFIELD	D0310	80,852	5,938	965	47	3,726	0	24
PRETTY PRAIRIE	D0311	44,799	9,393	991	0	9,131	0	0
HAVEN PUBLIC SCHOOLS	D0312	110,661	12,655	3,429	385	43,665	664	477
BUHLER	D0313	193,856	24,852	0	0	43,681	0	1,439
REPUBLIC 079								
PIKE VALLEY	D0426	35,420	3,178	0	6,255	9,580	15	0
BELLEVILLE	D0427	124,255	10,520	1,144	670	16,753	0	232
HILLCREST RURAL SCHOOLS	D0455	29,536	3,443	0	0	4,850	0	0

COUNTY NAME # / DISTRICT NAME #	INSTRUCTIONAL SUPPORT STAFF: TOTAL INSTRUCTION SUPPORT	GENERAL FUND EXPENDITURES GENERAL ADMINISTRATION: 100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	400 PURCHASED PROP SERV	500 OTHER PURCH SERV	600 SUPPLIES
OSAGE 070							
SANTA FE TRAIL D0434	319,689	138,143	16,379	23,917	8,635	13,206	8,993
BURLINGAME D0454	30,248	95,301	7,003	34,878	0	6,875	5,481
MARAIS DES CYGNES VALLEY D0456	11,452	84,451	6,759	7,686	0	4,559	8,732
OSBORNE 071							
OSBORNE COUNTY D0392	101,959	107,815	13,358	7,462	75	18,696	5,240
OTTAWA 072							
NORTH OTTAWA COUNTY D0239	82,367	103,162	7,550	14,700	0	14,714	13,900
TWIN VALLEY D0240	82,875	69,065	6,651	0	0	32,906	5,527
PAWNEE 073							
FT LARNED D0495	157,157	92,171	0	28,254	0	9,962	34,159
PAWNEE HEIGHTS D0496	8,392	85,376	5,884	9,889	3,343	16,264	4,591
PHILLIPS 074							
EASTERN HEIGHTS D0324	1,253	62,481	6,681	863	0	30,525	812
PHILLIPSBURG D0325	120,260	167,505	26,330	17,338	0	43,048	16,609
LOGAN D0326	7,898	70,095	5,693	3,350	0	31,492	2,039
POTTAWATOMIE 075							
WAMEGO D0320	179,673	132,747	11,790	14,569	3,743	45,186	2,705
KAW VALLEY D0321	184,822	199,625	19,593	11,448	0	20,543	6,645
ONAGA-HAVENSVILLE-WHEATON D0322	49,804	102,324	15,961	3,511	7,891	10,689	4,068
POTTAWATOMIE WEST D0323	121,181	117,643	9,738	57,057	10,451	8,938	17,653
PRATT 076							
PRATT D0382	156,001	203,393	25,536	5,900	0	22,117	0
SKYLINE SCHOOLS D0438	62,714	65,797	15,114	8,503	0	35,103	7,047
RAWLINS 077							
HERNDON D0317	1,992	55,206	0	11,391	0	14,599	0
ATWOOD D0318	109,036	70,703	14,530	4,433	0	13,805	10,335
RENO 078							
HUTCHINSON PUBLIC SCHOOLS D0308	770,076	216,585	18,834	45,626	0	7,884	4,540
NICKERSON D0309	158,038	186,244	86,438	23,890	8,140	27,878	8,568
FAIRFIELD D0310	91,552	118,525	8,721	10,107	1,244	70,033	6,098
PRETTY PRAIRIE D0311	64,314	65,065	7,454	17,605	0	19,330	9,918
HAVEN PUBLIC SCHOOLS D0312	171,936	103,123	10,069	13,555	57	7,397	233
BUHLER D0313	263,828	316,189	158,674	12,274	0	41,091	10,247
REPUBLIC 079							
PIKE VALLEY D0426	54,448	75,267	6,022	8,460	0	26,691	771
BELLEVILLE D0427	153,574	84,502	8,347	769	0	10,197	561
HILLCREST RURAL SCHOOLS D0455	37,829	41,704	4,542	6,557	0	16,123	1,660

COUNTY NAME / DISTRICT NAME	#	700 PROPERTY EQP & FURN	800 OTHER	TOTAL GENERAL ADMIN.	100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	400 PURCHASED PROP SERV
		GENERAL FUND EXPENDITURES						
		GENERAL ADMINISTRATION			SCHOOL ADMINISTRATION			
OSAGE 070								
SANTA FE TRAIL	D0434	4,867	28,702	242,842	317,493	54,663	0	33,738
BURLINGAME	D0454	236	26,663	176,437	123,631	9,036	0	0
MARAIS DES CYGNES VALLEY	D0456	2,846	3,643	118,676	106,247	8,077	0	0
OSBORNE 071								
OSBORNE COUNTY	D0392	11,970	9,368	173,984	142,327	10,712	0	0
OTTAWA 072								
NORTH OTTAWA COUNTY	D0239	14,355	0	168,381	179,072	12,959	0	0
TWIN VALLEY	D0240	5,497	13,366	133,012	183,192	16,681	0	0
PAWNEE 073								
FT LARNED	D0495	0	0	164,546	349,411	0	0	0
PAWNEE HEIGHTS	D0496	1,149	1,227	127,723	50,931	2,224	756	0
PHILLIPS 074								
EASTERN HEIGHTS	D0324	3,290	3,916	108,568	32,073	2,761	0	0
PHILLIPSBURG	D0325	1,349	0	272,179	249,243	27,239	0	4,317
LOGAN	D0326	715	9,887	123,271	76,647	6,246	0	0
POTTAWATOMIE 075								
WAMEGO	D0320	47,962	8,328	267,030	300,837	38,674	0	51,105
KAW VALLEY	D0321	0	5,894	263,748	387,603	41,067	0	0
ONAGA-HAVENSVILLE-WHEATON	D0322	0	2,206	146,650	167,768	30,194	0	0
POTTAWATOMIE WEST	D0323	5,058	0	226,538	256,783	23,539	2,129	1,320
PRATT 076								
PRATT	D0382	0	7,658	264,604	345,340	34,912	0	0
SKYLINE SCHOOLS	D0438	597	3,500	135,661	109,559	11,860	0	2,142
RAWLINS 077								
HERNDON	D0317	0	0	81,196	0	0	0	0
ATWOOD	D0318	0	1,811	115,617	113,662	20,003	0	0
RENO 078								
HUTCHINSON PUBLIC SCHOOLS	D0308	0	16,185	309,654	1,383,601	135,131	0	0
NICKERSON	D0309	1,818	0	342,976	328,157	41,590	0	0
FAIRFIELD	D0310	3,693	10,318	228,739	194,332	14,734	150	7,107
PRETTY PRAIRIE	D0311	338	100	120,310	98,453	11,825	0	386
HAVEN PUBLIC SCHOOLS	D0312	0	11,804	146,238	371,712	47,865	368	2,679
BUHLER	D0313	0	28,659	567,134	559,496	67,519	0	0
REPUBLIC 079								
PIKE VALLEY	D0426	0	0	117,211	128,716	9,883	0	0
BELLEVILLE	D0427	0	8,797	113,173	207,954	23,286	0	0
HILLCREST RURAL SCHOOLS	D0455	860	13,671	85,117	66,808	5,861	0	0

GENERAL FUND EXPENDITURES

COUNTY NAME # / DISTRICT NAME	#	SCHOOL ADMINISTRATION 500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL SCHOOL ADMIN.	++OPERATION & MAINTENCE 100 SALARIES	200 EMPLOYEE BENEFITS
OSAGE 070								
SANTA FE TRAIL	D0434	35,074	13,318	4,094	0	458,380	218,270	39,718
BURLINGAME	D0454	0	3,264	0	3,566	139,497	80,859	6,136
MARAIS DES CYGNES VALLEY	D0456	2,345	4,644	3,161	3,028	127,502	59,362	4,862
OSBORNE 071								
OSBORNE COUNTY	D0392	15,126	3,400	9,081	875	181,521	106,207	8,774
OTTAWA 072								
NORTH OTTAWA COUNTY	D0239	11,867	10,276	2,390	0	216,564	121,456	10,974
TWIN VALLEY	D0240	13,177	9,244	1,339	17,165	240,798	81,096	9,684
PAWNEE 073								
FT LARNED	D0495	5,005	17,502	0	0	371,918	334,896	0
PAWNEE HEIGHTS	D0496	13,340	5,084	16,330	1,797	90,462	48,352	5,502
PHILLIPS 074								
EASTERN HEIGHTS	D0324	0	2,232	6,938	20	44,024	58,198	7,409
PHILLIPSBURG	D0325	15,283	12,334	18,389	0	326,805	205,216	18,349
LOGAN	D0326	4,564	556	0	0	88,013	94,614	11,073
POTTAWATOMIE 075								
WAMEGO	D0320	24,693	4,739	0	0	420,048	287,183	42,764
KAW VALLEY	D0321	1,382	5,715	0	0	435,767	279,634	32,496
ONAGA-HAVENSVILLE-WHEATON	D0322	9,551	8,785	0	0	216,298	93,519	18,940
POTTAWATOMIE WEST	D0323	19,287	7,103	6,003	40	316,204	173,839	20,171
PRATT 076								
PRATT	D0382	0	0	0	0	380,252	307,243	33,504
SKYLINE SCHOOLS	D0438	4,838	2,737	3,739	1,631	136,506	67,790	14,385
RAWLINS 077								
HERNDON	D0317	0	0	0	0	0	15,218	0
ATWOOD	D0318	14,657	2,851	0	2,651	153,824	110,194	18,455
RENO 078								
HUTCHINSON PUBLIC SCHOOLS	D0308	9,935	0	0	0	1,528,667	1,548,149	257,663
NICKERSON	D0309	6,792	5,614	650	0	382,803	290,114	52,385
FAIRFIELD	D0310	30,005	23,485	38,329	4,303	312,445	143,082	10,276
PRETTY PRAIRIE	D0311	5,694	6,355	1,169	0	123,882	70,751	15,629
HAVEN PUBLIC SCHOOLS	D0312	26,007	4,943	3,196	3,805	460,575	230,301	32,222
BUHLER	D0313	20,434	33,606	0	0	681,055	497,921	75,794
REPUBLIC 079								
PIKE VALLEY	D0426	6,918	3,364	1,624	0	150,505	53,266	4,837
BELLEVILLE	D0427	10,506	9,984	0	10,632	262,362	182,726	21,271
HILLCREST RURAL SCHOOLS	D0455	7,832	215	0	379	81,095	37,465	3,063

GENERAL FUND EXPENDITURES
OPERATIONS AND MAINTENANCE

COUNTY NAME # / DISTRICT NAME	#	300 PURCH PROF & TECH SERV	400 PURCHASED PROP SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL OPERATIONS MAINTENANCE
OSAGE 070								
SANTA FE TRAIL	D0434	5,287	116,343	33,889	203,837	8,720	3,033	629,097
BURLINGAME	D0454	217,175	65,898	19,762	50,793	34,194	602	475,419
MARAIS DES CYGNES VALLEY	D0456	0	48,183	17,255	64,483	12,698	3,660	210,503
OSBORNE 071								
OSBORNE COUNTY	D0392	0	122,137	10,381	119,698	12,490	9,350	389,037
OTTAWA 072								
NORTH OTTAWA COUNTY	D0239	0	114,424	11,352	134,412	19,878	0	412,496
TWIN VALLEY	D0240	0	26,346	0	74,630	1,375	0	193,131
PAWNEE 073								
FT LARNED	D0495	0	142,159	103,246	199,996	21,391	0	801,688
PAWNEE HEIGHTS	D0496	0	49,075	1,795	45,238	0	0	149,962
PHILLIPS 074								
EASTERN HEIGHTS	D0324	0	30,491	6,319	36,607	3,051	1,015	143,090
PHILLIPSBURG	D0325	0	91,638	164	147,849	29,752	0	492,968
LOGAN	D0326	0	23,838	0	73,200	0	0	202,725
POTTAWATOMIE 075								
WAMEGO	D0320	0	308,154	0	376,484	19,933	0	1,034,518
KAW VALLEY	D0321	6,844	62,339	136,258	262,239	0	83	779,893
ONAGA-HAVENSVILLE-WHEATON	D0322	0	48,673	8,579	68,589	0	0	238,300
POTTAWATOMIE WEST	D0323	19,205	96,316	14,298	136,549	67,868	0	528,246
PRATT 076								
PRATT	D0382	14,969	93,572	27,932	147,534	107,603	0	732,357
SKYLINE SCHOOLS	D0438	1,244	32,687	49	75,508	17,930	4,104	213,697
RAWLINS 077								
HERNDON	D0317	40,340	727	6,799	19,998	23,751	0	106,833
ATWOOD	D0318	0	70,223	7,686	89,614	12,275	0	308,447
RENO 078								
HUTCHINSON PUBLIC SCHOOLS	D0308	0	250,837	197,916	890,592	0	678	3,145,835
NICKERSON	D0309	98,056	69,950	25,239	188,947	2,272	4,966	731,929
FAIRFIELD	D0310	2,354	14,649	0	175,068	20,885	52,742	419,056
PRETTY PRAIRIE	D0311	0	51,018	0	102,388	0	0	239,786
HAVEN PUBLIC SCHOOLS	D0312	1,037	71,970	37,245	265,232	48,119	3,966	690,092
BUHLER	D0313	0	105,021	46,141	426,161	0	1,826	1,152,864
REPUBLIC 079								
PIKE VALLEY	D0426	8,186	58,623	0	55,761	6,039	5,182	191,894
BELLEVILLE	D0427	0	9,540	20,341	107,399	26,731	0	368,008
HILLCREST RURAL SCHOOLS	D0455	0	22,300	1,435	39,831	0	0	104,094

GENERAL FUND EXPENDITURES
OTHER SUPPORT SERVICES

COUNTY NAME # / DISTRICT NAME #		100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	400 PURCHASED PROP SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN
OSAGE 070								
SANTA FE TRAIL	D0434	388	0	0	0	0	0	0
BURLINGAME	D0454	0	12,445	0	0	0	0	0
MARAIS DES CYGNES VALLEY	D0456	0	0	2,803	0	0	0	2,779
OSBORNE 071								
OSBORNE COUNTY	D0392	0	0	0	0	0	0	0
OTTAWA 072								
NORTH OTTAWA COUNTY	D0239	0	0	0	0	0	0	0
TWIN VALLEY	D0240	10,355	761	103,551	0	0	1,337	0
PAWNEE 073								
FT LARNED	D0495	90,800	0	0	0	0	0	4,515
PAWNEE HEIGHTS	D0496	0	0	4,902	0	0	0	4,908
PHILLIPS 074								
EASTERN HEIGHTS	D0324	0	0	0	0	0	0	0
PHILLIPSBURG	D0325	0	0	0	29,813	20,353	0	126
LOGAN	D0326	0	0	0	0	0	0	0
POTTAWATOMIE 075								
WAMEGO	D0320	0	0	0	0	0	0	0
KAW VALLEY	D0321	0	0	0	0	0	0	0
ONAGA-HAVENSVILLE-WHEATON	D0322	0	0	0	3,386	0	260	9,188
POTTAWATOMIE WEST	D0323	0	1,780	425	0	5,063	0	0
PRATT 076								
PRATT	D0382	0	0	0	0	0	0	0
SKYLINE SCHOOLS	D0438	0	0	0	0	0	0	0
RAWLINS 077								
HERNDON	D0317	0	0	0	0	0	0	0
ATWOOD	D0318	0	0	0	0	0	0	0
RENO 078								
HUTCHINSON PUBLIC SCHOOLS	D0308	375,695	35,815	5,574	486	20,929	74,040	1,251
NICKERSON	D0309	19,692	1,302	0	0	0	0	39,674
FAIRFIELD	D0310	0	0	0	0	0	0	0
PRETTY PRAIRIE	D0311	0	0	0	0	0	0	0
HAVEN PUBLIC SCHOOLS	D0312	35,769	4,718	13,111	2,353	2,820	1,488	1,500
BUHLER	D0313	0	0	0	0	0	0	0
REPUBLIC 079								
PIKE VALLEY	D0426	0	0	0	0	0	0	0
BELLEVILLE	D0427	15,456	1,856	0	0	2,921	5,978	0
HILLCREST RURAL SCHOOLS	D0455	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	OTHER SUPPORT SERVICES 800 OTHER	OTHER SUPPORT SERVICES TOTAL SUPPORT SERVICE	MISCELLANEOUS COMMUNITY SERVICE OPERATION	MISCELLANEOUS STUDENT ACTIVITY	MISCELLANEOUS ARCH. & ENGI. SERVICE	OUTGOING TRANSFERS TO ADULT EDUCATION	OUTGOING TRANSFERS TO ADULT SUPP EDUC
OSAGE 070								
SANTA FE TRAIL	D0434	0	388	0	111,730	0	0	0
BURLINGAME	D0454	0	12,445	0	33,712	0	0	0
MARAIS DES CYGNES VALLEY	D0456	1,619	7,201	0	23,984	0	0	0
OSBORNE 071								
OSBORNE COUNTY	D0392	13,387	13,387	0	20,664	0	0	0
OTTAWA 072								
NORTH OTTAWA COUNTY	D0239	0	0	0	53,187	0	0	0
TWIN VALLEY	D0240	122	116,126	0	0	0	0	0
PAWNEE 073								
FT LARNED	D0495	0	95,315	0	90,321	0	0	0
PAWNEE HEIGHTS	D0496	0	9,810	5,693	27,761	0	0	0
PHILLIPS 074								
EASTERN HEIGHTS	D0324	0	0	0	11,692	0	0	0
PHILLIPSBURG	D0325	9,647	59,939	0	34,033	0	0	0
LOGAN	D0326	0	0	0	33,056	0	0	0
POTTAWATOMIE 075								
WAMEGO	D0320	0	0	0	96,416	0	0	0
KAW VALLEY	D0321	0	0	0	104,803	0	0	0
ONAGA-HAVENSVILLE-WHEATON	D0322	576	13,410	1,289	27,386	38,655	0	0
POTTAWATOMIE WEST	D0323	0	7,268	0	37,772	0	0	0
PRATT 076								
PRATT	D0382	0	0	3,484	65,751	0	0	0
SKYLINE SCHOOLS	D0438	0	0	0	16,007	0	0	0
RAWLINS 077								
HERNDON	D0317	0	0	0	4,627	0	0	0
ATWOOD	D0318	0	0	0	54,515	2,172	0	0
RENO 078								
HUTCHINSON PUBLIC SCHOOLS	D0308	59,700	573,490	0	72,491	0	0	0
NICKERSON	D0309	0	60,668	0	55,079	0	0	0
FAIRFIELD	D0310	0	0	0	43,738	0	0	0
PRETTY PRAIRIE	D0311	0	0	3,500	16,511	1,051	0	0
HAVEN PUBLIC SCHOOLS	D0312	49	61,808	0	91,612	52,020	0	0
BUHLER	D0313	2,024	2,024	0	75,952	0	0	0
REPUBLIC 079								
PIKE VALLEY	D0426	0	0	0	10,719	0	0	0
BELLEVILLE	D0427	10	26,221	0	38,958	0	0	0
HILLCREST RURAL SCHOOLS	D0455	0	0	0	23,370	0	0	0

GENERAL FUND EXPENDITURES
OUTGOING TRANSFERS

COUNTY NAME # / DISTRICT NAME	#	TO BILINGUAL EDUCATION	TO CAPITAL OUTLAY	TO DRIVER TRAINING	TO ED EXCELL GRANT	TO FOOD SERVICE	TO INSERVICE EDUCATION	TO PARENT EDUCATION
OSAGE 070								
SANTA FE TRAIL	D0434	0	70,000	18,500	0	63,000	16,000	0
BURLINGAME	D0454	0	42,566	0	0	3,700	2,200	0
MARAIS DES CYGNES VALLEY	D0456	0	35,554	610	0	36,336	1,387	0
OSBORNE 071								
OSBORNE COUNTY	D0392	0	56,716	0	0	0	6,000	0
OTTAWA 072								
NORTH OTTAWA COUNTY	D0239	0	69,958	10,000	0	25,000	20,000	3,334
TWIN VALLEY	D0240	0	53,600	5,000	0	63,236	2,571	3,334
PAWNEE 073								
FT LARNED	D0495	0	30,000	0	0	135,000	13,000	0
PAWNEE HEIGHTS	D0496	0	19,126	1,400	0	32,382	5,697	0
PHILLIPS 074								
EASTERN HEIGHTS	D0324	0	12,818	0	0	27,000	966	0
PHILLIPSBURG	D0325	0	76,557	20,000	0	27,000	6,750	0
LOGAN	D0326	0	29,000	15,000	0	28,418	15,000	12,500
POTTAWATOMIE 075								
WAMEGO	D0320	0	124,193	50,508	5,890	0	5,032	0
KAW VALLEY	D0321	0	0	0	0	0	1,242	0
ONAGA-HAVENSVILLE-WHEATON	D0322	0	51,567	6,140	0	22,890	15,000	2,000
POTTAWATOMIE WEST	D0323	0	70,712	0	0	0	0	0
PRATT 076								
PRATT	D0382	0	69,276	10,015	0	26,885	0	6,260
SKYLINE SCHOOLS	D0438	0	43,000	13,000	0	15,534	5,000	1,700
RAWLINS 077								
HERNDON	D0317	0	0	0	0	10,000	0	0
ATWOOD	D0318	0	55,000	4,500	0	16,265	5,000	0
RENO 078								
HUTCHINSON PUBLIC SCHOOLS	D0308	36,359	0	0	10,000	0	8,000	12,000
NICKERSON	D0309	0	127,080	10,000	0	46,000	25,000	7,918
FAIRFIELD	D0310	0	0	5,083	0	50,000	6,000	0
PRETTY PRAIRIE	D0311	0	37,130	1,200	0	60,000	33,000	0
HAVEN PUBLIC SCHOOLS	D0312	0	0	4,000	0	84,831	10,000	0
BUHLER	D0313	0	130,600	2,000	0	0	13,400	0
REPUBLIC 079								
PIKE VALLEY	D0426	0	10,000	3,000	0	12,000	3,000	0
BELLEVILLE	D0427	0	72,410	3,000	0	12,000	5,000	0
HILLCREST RURAL SCHOOLS	D0455	0	24,500	4,000	0	45,000	3,000	0

GENERAL FUND EXPENDITURES
OUT GOING TRANSFERS

COUNTY NAME # / DISTRICT NAME	#	TO SUMMER SCHOOL	TO SPECIAL EDUCATION	TO TECHNOLOGY EDUCATION	TO TRANSPORT	TO VOC EDUCATION	TO AREA VOC EDUCATION	TO DISABLE INC BENF.RESRV
OSAGE 070								
SANTA FE TRAIL	D0434	0	184,422	0	215,025	12,000	0	0
BURLINGAME	D0454	0	99,616	0	106,912	9,000	0	0
MARAIS DES CYGNES VALLEY	D0456	0	78,914	0	149,923	47,689	0	0
OSBORNE 071								
OSBORNE COUNTY	D0392	0	0	0	114,135	14,389	0	0
OTTAWA 072								
NORTH OTTAWA COUNTY	D0239	0	90,000	0	271,166	29,733	0	0
TWIN VALLEY	D0240	0	171,396	0	189,731	235	0	0
PAWNEE 073								
FT LARNED	D0495	0	152,956	0	337,802	0	0	0
PAWNEE HEIGHTS	D0496	0	16,740	0	64,251	0	0	0
PHILLIPS 074								
EASTERN HEIGHTS	D0324	0	36,672	0	93,119	0	0	0
PHILLIPSBURG	D0325	0	175,000	0	105,000	78,685	0	0
LOGAN	D0326	0	0	0	58,592	0	0	0
POTTAWATOMIE 075								
WAMEGO	D0320	0	225,975	0	188,462	163,210	0	0
KAW VALLEY	D0321	0	88,816	0	5,419	0	0	0
ONAGA-HAVENSVILLE-WHEATON	D0322	0	146,033	0	141,716	35,396	0	0
POTTAWATOMIE WEST	D0323	0	103,260	0	279,645	0	0	0
PRATT 076								
PRATT	D0382	0	422,549	0	154,580	236,682	0	0
SKYLINE SCHOOLS	D0438	0	87,000	0	211,044	0	0	0
RAWLINS 077								
HERNDON	D0317	0	10,000	0	31,021	0	0	0
ATWOOD	D0318	0	111,410	0	236,177	49,448	0	0
RENO 078								
HUTCHINSON PUBLIC SCHOOLS	D0308	0	933,000	0	67,991	356,736	0	0
NICKERSON	D0309	0	335,493	0	262,469	102,314	0	0
FAIRFIELD	D0310	0	118,798	0	267,067	15,571	0	0
PRETTY PRAIRIE	D0311	0	131,771	0	133,015	2,595	0	0
HAVEN PUBLIC SCHOOLS	D0312	0	317,416	0	299,572	56,884	0	0
BUHLER	D0313	0	10,244	0	606,772	204,928	0	0
REPUBLIC 079								
PIKE VALLEY	D0426	0	50,000	0	143,254	0	0	0
BELLEVILLE	D0427	0	172,783	0	224,304	47,083	0	0
HILLCREST RURAL SCHOOLS	D0455	0	70,702	0	95,624	37,189	0	0

COUNTY NAME # / DISTRICT NAME #		GENERAL FUND EXPENTITURES OUT GOING TRANSFERS: TO HEALTH CARE RESRV	TO RISK MANAG RESRV	TO SCHOOL WORK COMP RESRV	TO CONTINGENCY RESERVE	TOTAL OUT GOING TRANSFERS
OSAGE	070					
SANTA FE TRAIL	D0434	0	0	0	5,000	583,947
BURLINGAME	D0454	0	0	0	0	263,994
MARAIS DES CYGNES VALLEY	D0456	0	0	0	17,777	368,190
OSBORNE	071					
OSBORNE COUNTY	D0392	0	0	0	28,358	219,598
OTTAWA	072					
NORTH OTTAWA COUNTY	D0239	0	0	0	0	519,191
TWIN VALLEY	D0240	0	0	0	0	489,103
PAWNEE	073					
FT LARNED	D0495	0	0	0	0	668,758
PAWNEE HEIGHTS	D0496	0	0	0	0	139,596
PHILLIPS	074					
EASTERN HEIGHTS	D0324	0	0	0	0	170,575
PHILLIPSBURG	D0325	0	0	0	0	488,992
LOGAN	D0326	0	0	0	14,580	173,090
POTTAWATOMIE	075					
WAMEGO	D0320	0	0	0	62,096	825,366
KAW VALLEY	D0321	0	0	0	52,207	147,684
ONAGA-HAVENSVILLE-WHEATON	D0322	0	0	0	0	420,742
POTTAWATOMIE WEST	D0323	0	0	0	0	453,617
PRATT	076					
PRATT	D0382	0	0	0	0	926,247
SKYLINE SCHOOLS	D0438	0	0	0	18,000	394,278
RAWLINS	077					
HERNDON	D0317	0	0	0	0	51,021
ATWOOD	D0318	0	0	0	27,500	505,300
RENO	078					
HUTCHINSON PUBLIC SCHOOLS	D0308	0	0	0	120,000	1,544,086
NICKERSON	D0309	0	0	0	63,540	979,814
FAIRFIELD	D0310	0	0	0	0	462,519
PRETTY PRAIRIE	D0311	0	0	0	18,565	417,276
HAVEN PUBLIC SCHOOLS	D0312	0	0	0	0	772,703
BUHLER	D0313	0	0	0	0	967,944
REPUBLIC	079					
PIKE VALLEY	D0426	0	0	0	12,609	233,863
BELLEVILLE	D0427	0	0	0	36,205	572,785
HILLCREST RURAL SCHOOLS	D0455	0	0	0	12,250	292,265

GENERAL FUND FINANCIAL STATEMENT
REVENUE FROM LOCAL SOURCES

COUNTY NAME # / DISTRICT NAME	#	TOTAL EXPEND-ITURES	TREASURER'S BALANCE 7-1-92	CASH BAL FROM TRAN & BILI VOC ED	AD VALOREM TAX	BACK TAX COLLECTIONS	OTHER LOCAL	TOTAL LOCAL
OSAGE 070								
SANTA FE TRAIL	D0434	6,008,380	679,970	63,139	827,179	21,318	6,404	854,901
BURLINGAME	D0454	2,120,634	234,529	3,844	222,280	2,691	0	221,971
MARAIS DES CYGNES VALLEY	D0456	1,777,680	185,963	26,392	261,408	3,348	0	264,756
OSBORNE 071								
OSBORNE COUNTY	D0392	2,875,934	374,925	18,668	553,193	3,209	0	556,402
OTTAWA 072								
NORTH OTTAWA COUNTY	D0239	3,568,595	375,732	28,885	709,872	23,206	0	733,078
TWIN VALLEY	D0240	2,683,080	388,303	725	462,127	2,499	0	464,626
PAWNEE 073								
FT LARNED	D0495	5,685,280	667,654	0	1,548,057	27,832	41,943	1,617,832
PAWNEE HEIGHTS	D0496	1,291,674	210,953	35,561	491,408	3,848	0	495,256
PHILLIPS 074								
EASTERN HEIGHTS	D0324	1,097,107	192,149	1,435	222,078	-216	2,290	224,152
PHILLIPSBURG	D0325	3,827,552	363,296	2,058	885,363	1,489	0	886,852
LOGAN	D0326	1,504,907	322,956	35,344	494,455	1,528	6,809	502,792
POTTAWATOMIE 075								
WAMEGO	D0320	6,247,978	764,634	50,025	938,845	7,305	0	946,150
KAW VALLEY	D0321	5,208,120	204,001	0	4,872,212	4,394	0	4,876,606
ONAGA-HAVENSVILLE-WHEATON	D0322	2,583,900	209,946	0	495,919	3,540	33	499,492
POTTAWATOMIE WEST	D0323	3,535,628	280,819	149,616	481,525	14,052	0	495,577
PRATT 076								
PRATT	D0382	5,593,293	426,154	11,721	1,671,754	35,676	3,179	1,710,609
SKYLINE SCHOOLS	D0438	2,160,438	333,843	19,317	764,138	17,238	0	781,376
RAWLINS 077								
HERNDON	D0317	600,704	92,830	0	200,192	8,634	0	208,826
ATWOOD	D0318	2,750,042	406,368	32,133	727,596	26,028	0	753,624
RENO 078								
HUTCHINSON PUBLIC SCHOOLS	D0308	18,983,755	1,212,490	109,577	6,261,251	343,957	104,499	6,709,707
NICKERSON	D0309	6,370,870	797,393	0	1,530,230	66,813	-4,165	1,592,878
FAIRFIELD	D0310	2,871,028	369,721	0	910,509	10,123	0	920,632
PRETTY PRAIRIE	D0311	1,856,520	295,302	0	427,058	5,794	0	432,852
HAVEN PUBLIC SCHOOLS	D0312	5,622,120	586,018	0	1,360,390	36,534	0	1,396,924
BUHLER	D0313	8,551,330	513,395	1,583	2,418,900	83,839	0	2,502,739
REPUBLIC 079								
PIKE VALLEY	D0426	1,710,355	265,978	29,319	383,494	382	0	383,876
BELLEVILLE	D0427	3,620,520	380,613	73,290	841,547	7,713	0	849,260
HILLCREST RURAL SCHOOLS	D0455	1,232,995	284,792	0	284,732	8,082	1,123	293,937

GENERAL FUND FINANCIAL STATEMENT

COUNTY NAME / DISTRICT NAME	#	REVENUE FROM COUNTY SOURCES: IRB'S	MOTOR VEHICLE TAX	TOTAL COUNTY	REVENUE FROM STATE SOURCES: GENERAL STATE AID	MINERAL PRODUCTION	STATE TOTAL
OSAGE	070						
SANTA FE TRAIL	D0434	0	260,250	260,250	4,143,289	0	4,143,289
BURLINGAME	D0454	0	67,957	67,957	1,589,333	0	1,589,333
MARAIS DES CYGNES VALLEY	D0456	0	59,604	59,604	1,239,637	0	1,239,637
OSBORNE	071						
OSBORNE COUNTY	D0392	384	118,315	118,699	1,816,280	78	1,816,358
OTTAWA	072						
NORTH OTTAWA COUNTY	D0239	0	120,609	120,609	2,310,291	0	2,310,291
TWIN VALLEY	D0240	0	64,608	64,608	1,765,529	0	1,765,529
PAWNEE	073						
FT LARNED	D0495	0	282,556	282,556	2,992,503	1,751	2,994,254
PAWNEE HEIGHTS	D0496	0	52,242	52,242	499,631	2,610	502,241
PHILLIPS	074						
EASTERN HEIGHTS	D0324	0	29,427	29,427	613,883	0	613,883
PHILLIPSBURG	D0325	0	156,624	156,624	2,416,246	4,862	2,421,108
LOGAN	D0326	0	35,428	35,428	593,590	12,525	606,115
POTTAWATOMIE	075						
WAMEGO	D0320	2,343	145,944	148,287	4,282,626	0	4,282,626
KAW VALLEY	D0321	0	127,513	127,513	0	0	0
ONAGA-HAVENSVILLE-WHEATON	D0322	0	75,740	75,740	1,793,162	49	1,793,211
POTTAWATOMIE WEST	D0323	0	102,553	102,553	2,506,072	0	2,506,072
PRATT	076						
PRATT	D0382	919	323,119	324,038	3,101,916	7,109	3,109,025
SKYLINE SCHOOLS	D0438	0	58,181	58,181	951,425	11,047	962,472
RAWLINS	077						
HERNDON	D0317	0	18,649	18,649	277,979	1,238	279,217
ATWOOD	D0318	0	119,754	119,754	1,433,387	3,400	1,436,787
RENO	078						
HUTCHINSON PUBLIC SCHOOLS	D0308	54,220	1,639,338	1,693,558	9,210,259	0	9,210,259
NICKERSON	D0309	1,179	378,317	379,496	3,618,825	865	3,619,690
FAIRFIELD	D0310	0	145,897	145,897	1,423,198	8,214	1,431,412
PRETTY PRAIRIE	D0311	0	73,816	73,816	1,054,271	279	1,054,550
HAVEN PUBLIC SCHOOLS	D0312	0	274,450	274,450	3,382,525	5,185	3,387,710
BUHLER	D0313	0	622,373	622,373	4,908,216	3,413	4,911,629
REPUBLIC	079						
PIKE VALLEY	D0426	0	66,720	66,720	963,224	0	963,224
BELLEVILLE	D0427	913	187,790	188,703	2,128,654	0	2,128,654
HILLCREST RURAL SCHOOLS	D0455	0	46,081	46,081	607,025	0	607,025

GENERAL FUND FINANCIAL STATEMENT

COUNTY NAME / DISTRICT NAME	#	REVENUE FROM FEDERAL SOURCES: P.L.874	OTHER	FED TOTAL	REIMBURSEMENTS	TRANSFERS FROM SUPP. GEN. FUND	AVAILABLE 7-01-92 TO 6-30-93	TREASURER'S BALANCE 6-30-93
OSAGE	070							
SANTA FE TRAIL	D0434	4,768	1,506	6,274	8,624	0	6,016,447	8,067
BURLINGAME	D0454	0	0	0	0	0	2,120,634	0
MARAIS DES CYGNES VALLEY	D0456	1,328	0	1,328	0	0	1,777,680	0
OSBORNE	071							
OSBORNE COUNTY	D0392	0	0	0	17,422	0	2,902,474	26,540
OTTAWA	072							
NORTH OTTAWA COUNTY	D0239	0	0	0	0	0	3,568,595	0
TWIN VALLEY	D0240	0	0	0	0	0	2,683,791	711
PAWNEE	073							
FT LARNED	D0495	0	0	0	122,984	0	5,685,280	0
PAWNEE HEIGHTS	D0496	0	0	0	0	0	1,296,253	4,579
PHILLIPS	074							
EASTERN HEIGHTS	D0324	35,098	0	35,098	963	0	1,097,107	0
PHILLIPSBURG	D0325	0	0	0	284	0	3,830,222	2,670
LOGAN	D0326	0	0	0	2,658	0	1,505,293	386
POTTAWATOMIE	075							
WAMEGO	D0320	1,842	0	1,842	54,414	0	6,247,978	0
KAW VALLEY	D0321	0	0	0	0	0	5,208,120	0
ONAGA-HAVENSVILLE-WHEATON	D0322	0	0	0	5,511	0	2,583,900	0
POTTAWATOMIE WEST	D0323	991	0	991	0	0	3,535,628	0
PRATT	076							
PRATT	D0382	0	0	0	11,746	0	5,593,293	0
SKYLINE SCHOOLS	D0438	0	0	0	7,836	0	2,163,025	2,587
RAWLINS	077							
HERNDON	D0317	0	0	0	2,779	0	602,301	1,597
ATWOOD	D0318	0	0	0	1,376	0	2,750,042	0
RENO	078							
HUTCHINSON PUBLIC SCHOOLS	D0308	0	0	0	319,602	0	19,255,193	271,438
NICKERSON	D0309	0	0	0	17,444	0	6,406,901	36,031
FAIRFIELD	D0310	0	707	707	28,109	0	2,896,478	25,450
PRETTY PRAIRIE	D0311	0	0	0	0	0	1,856,520	0
HAVEN PUBLIC SCHOOLS	D0312	0	0	0	0	0	5,645,102	22,982
BUHLER	D0313	0	0	0	63,941	0	8,615,660	64,330
REPUBLIC	079							
PIKE VALLEY	D0426	0	0	0	1,238	0	1,710,355	0
BELLEVILLE	D0427	0	0	0	0	0	3,620,520	0
HILLCREST RURAL SCHOOLS	D0455	0	0	0	6,905	0	1,238,740	5,745

COUNTY NAME / DISTRICT NAME	#	TREASURER'S BALANCE 7-01-93	AD VALOREM TAX	INTEREST	OTHER LOCAL & COUNTY REVENUE	STATE REVENUE	FEDERAL REVENUE	TRANSFER FROM GEN. FUND SUPP GEN & CONTENGCY
				ADULT EDUCATION				
OSAGE	070							
SANTA FE TRAIL	D0434	0	0	0	0	0	0	0
BURLINGAME	D0454	0	0	0	0	0	0	0
MARAIS DES CYGNES VALLEY	D0456	0	0	0	0	0	0	0
OSBORNE	071							
OSBORNE COUNTY	D0392	0	0	0	0	0	0	0
OTTAWA	072							
NORTH OTTAWA COUNTY	D0239	0	0	0	0	0	0	0
TWIN VALLEY	D0240	0	0	0	0	0	0	0
PAWNEE	073							
FT LARNED	D0495	0	0	0	0	0	0	0
PAWNEE HEIGHTS	D0496	0	0	0	0	0	0	0
PHILLIPS	074							
EASTERN HEIGHTS	D0324	0	0	0	0	0	0	0
PHILLIPSBURG	D0325	1,037	0	0	0	0	0	0
LOGAN	D0326	0	0	0	0	0	0	0
POTTAWATOMIE	075							
WAMEGO	D0320	0	0	0	0	0	0	0
KAW VALLEY	D0321	0	0	0	0	0	0	0
ONAGA-HAVENSVILLE-WHEATON	D0322	0	0	0	0	0	0	0
POTTAWATOMIE WEST	D0323	0	0	0	0	0	0	0
PRATT	076							
PRATT	D0382	0	0	0	0	0	0	0
SKYLINE SCHOOLS	D0438	0	0	0	0	0	0	0
RAWLINS	077							
HERNDON	D0317	0	0	0	0	0	0	0
ATWOOD	D0318	0	0	0	0	0	0	0
RENO	078							
HUTCHINSON PUBLIC SCHOOLS	D0308	0	0	0	0	0	0	0
NICKERSON	D0309	0	0	0	0	0	0	0
FAIRFIELD	D0310	0	0	0	0	0	0	0
PRETTY PRAIRIE	D0311	0	0	0	0	0	0	0
HAVEN PUBLIC SCHOOLS	D0312	0	0	0	0	0	0	0
BUHLER	D0313	0	0	0	0	0	0	0
REPUBLIC	079							
PIKE VALLEY	D0426	0	0	0	0	0	0	0
BELLEVILLE	D0427	0	0	0	0	0	0	0
HILLCREST RURAL SCHOOLS	D0455	0	0	0	0	0	0	0

ADULT EDUCATION

COUNTY NAME / DISTRICT NAME	#	TOTAL AVAILABLE 7-01-92 TO 6-30-93	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2330 SPECIAL AREA ADMIN	2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES
OSAGE 070								
SANTA FE TRAIL	D0434	0	0	0	0	0	0	0
BURLINGAME	D0454	0	0	0	0	0	0	0
MARAIS DES CYGNES VALLEY	D0456	0	0	0	0	0	0	0
OSBORNE 071								
OSBORNE COUNTY	D0392	0	0	0	0	0	0	0
OTTAWA 072								
NORTH OTTAWA COUNTY	D0239	0	0	0	0	0	0	0
TWIN VALLEY	D0240	0	0	0	0	0	0	0
PAWNEE 073								
FT LARNED	D0495	0	0	0	0	0	0	0
PAWNEE HEIGHTS	D0496	0	0	0	0	0	0	0
PHILLIPS 074								
EASTERN HEIGHTS	D0324	0	0	0	0	0	0	0
PHILLIPSBURG	D0325	1,037	0	0	0	0	0	0
LOGAN	D0326	0	0	0	0	0	0	0
POTTAWATOMIE 075								
WAMEGO	D0320	0	0	0	0	0	0	0
KAW VALLEY	D0321	0	0	0	0	0	0	0
ONAGA-HAVENSVILLE-WHEATON	D0322	0	0	0	0	0	0	0
POTTAWATOMIE WEST	D0323	0	0	0	0	0	0	0
PRATT 076								
PRATT	D0382	0	0	0	0	0	0	0
SKYLINE SCHOOLS	D0438	0	0	0	0	0	0	0
RAWLINS 077								
HERNDON	D0317	0	0	0	0	0	0	0
ATWOOD	D0318	0	0	0	0	0	0	0
RENO 078								
HUTCHINSON PUBLIC SCHOOLS	D0308	0	0	0	0	0	0	0
NICKERSON	D0309	0	0	0	0	0	0	0
FAIRFIELD	D0310	0	0	0	0	0	0	0
PRETTY PRAIRIE	D0311	0	0	0	0	0	0	0
HAVEN PUBLIC SCHOOLS	D0312	0	0	0	0	0	0	0
BUHLER	D0313	0	0	0	0	0	0	0
REPUBLIC 079								
PIKE VALLEY	D0426	0	0	0	0	0	0	0
BELLEVILLE	D0427	0	0	0	0	0	0	0
HILLCREST RURAL SCHOOLS	D0455	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	ADULT EDUCATION TOTAL EXPEND. 7-01-92 TO 6-30-93	ADULT EDUCATION TREASURER'S BALANCE 6-30-93	ADULT SUPPLEMENTARY EDUCATION TREASURER'S BALANCE 7-01-92	ADULT SUPPLEMENTARY EDUCATION INTEREST	ADULT SUPPLEMENTARY EDUCATION OTHER LOCAL REVENUE	TRANSFER FROM GEN. FUND SUPP GEN & CONTENGCY	TOTAL AVAILABLE 7-01-92 TO 6-30-93
OSAGE	070							
SANTA FE TRAIL	D0434	0	0	0	0	0	0	0
BURLINGAME	D0454	0	0	0	0	0	0	0
MARAIS DES CYGNES VALLEY	D0456	0	0	0	0	0	0	0
OSBORNE	071							
OSBORNE COUNTY	D0392	0	0	0	0	0	0	0
OTTAWA	072							
NORTH OTTAWA COUNTY	D0239	0	0	0	0	0	0	0
TWIN VALLEY	D0240	0	0	0	0	0	0	0
PAWNEE	073							
FT LARNED	D0495	0	0	0	0	0	0	0
PAWNEE HEIGHTS	D0496	0	0	0	0	0	0	0
PHILLIPS	074							
EASTERN HEIGHTS	D0324	0	0	0	0	0	0	0
PHILLIPSBURG	D0325	0	1,037	0	0	0	0	0
LOGAN	D0326	0	0	0	0	0	0	0
POTTAWATOMIE	075							
WAMEGO	D0320	0	0	0	0	0	0	0
KAW VALLEY	D0321	0	0	0	0	0	0	0
ONAGA-HAVENSVILLE-WHEATON	D0322	0	0	0	0	0	0	0
POTTAWATOMIE WEST	D0323	0	0	0	0	0	0	0
PRATT	076							
PRATT	D0382	0	0	0	0	0	0	0
SKYLINE SCHOOLS	D0438	0	0	0	0	0	0	0
RAWLINS	077							
HERNDON	D0317	0	0	0	0	0	0	0
ATWOOD	D0318	0	0	0	0	0	0	0
RENO	078							
HUTCHINSON PUBLIC SCHOOLS	D0308	0	0	0	0	0	0	0
NICKERSON	D0309	0	0	0	0	0	0	0
FAIRFIELD	D0310	0	0	0	0	0	0	0
PRETTY PRAIRIE	D0311	0	0	0	0	0	0	0
HAVEN PUBLIC SCHOOLS	D0312	0	0	0	0	0	0	0
BUHLER	D0313	0	0	0	0	0	0	0
REPUBLIC	079							
PIKE VALLEY	D0426	0	0	0	0	0	0	0
BELLEVILLE	D0427	0	0	0	0	0	0	0
HILLCREST RURAL SCHOOLS	D0455	0	0	0	0	0	0	0

ADULT SUPPLEMENTARY EDUCATION EXPENDITURES

COUNTY NAME # / DISTRICT NAME	#	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2300 GENERAL ADMIN.	2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-92 TO 6-30-93
OSAGE 070								
SANTA FE TRAIL	D0434	0	0	0	0	0	0	0
BURLINGAME	D0454	0	0	0	0	0	0	0
MARAIS DES CYGNES VALLEY	D0456	0	0	0	0	0	0	0
OSBORNE 071								
OSBORNE COUNTY	D0392	0	0	0	0	0	0	0
OTTAWA 072								
NORTH OTTAWA COUNTY	D0239	0	0	0	0	0	0	0
TWIN VALLEY	D0240	0	0	0	0	0	0	0
PAWNEE 073								
FT LARNED	D0495	0	0	0	0	0	0	0
PAWNEE HEIGHTS	D0496	0	0	0	0	0	0	0
PHILLIPS 074								
EASTERN HEIGHTS	D0324	0	0	0	0	0	0	0
PHILLIPSBURG	D0325	0	0	0	0	0	0	0
LOGAN	D0326	0	0	0	0	0	0	0
POTTAWATOMIE 075								
WAMEGO	D0320	0	0	0	0	0	0	0
KAW VALLEY	D0321	0	0	0	0	0	0	0
ONAGA-HAVENSVILLE-WHEATON	D0322	0	0	0	0	0	0	0
POTTAWATOMIE WEST	D0323	0	0	0	0	0	0	0
PRATT 076								
PRATT	D0382	0	0	0	0	0	0	0
SKYLINE SCHOOLS	D0438	0	0	0	0	0	0	0
RAWLINS 077								
HERNDON	D0317	0	0	0	0	0	0	0
ATWOOD	D0318	0	0	0	0	0	0	0
RENO 078								
HUTCHINSON PUBLIC SCHOOLS	D0308	0	0	0	0	0	0	0
NICKERSON	D0309	0	0	0	0	0	0	0
FAIRFIELD	D0310	0	0	0	0	0	0	0
PRETTY PRAIRIE	D0311	0	0	0	0	0	0	0
HAVEN PUBLIC SCHOOLS	D0312	0	0	0	0	0	0	0
BUHLER	D0313	0	0	0	0	0	0	0
REPUBLIC 079								
PIKE VALLEY	D0426	0	0	0	0	0	0	0
BELLEVILLE	D0427	0	0	0	0	0	0	0
HILLCREST RURAL SCHOOLS	D0455	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	ADULT SUPP. ED TREASURER'S BALANCE 6-30-93	BILINGUAL EDUCATION FUND INTEREST	OTHER LOCAL REVENE	FEDERAL AID	TRANSFER FROM GEN. FUND CONTENGCY
OSAGE	070					
SANTA FE TRAIL	D0434	0	0	0	0	0
BURLINGAME	D0454	0	0	0	0	0
MARAIS DES CYGNES VALLEY	D0456	0	0	0	0	0
OSBORNE	071					
OSBORNE COUNTY	D0392	0	0	0	0	0
OTTAWA	072					
NORTH OTTAWA COUNTY	D0239	0	0	0	0	0
TWIN VALLEY	D0240	0	0	0	0	0
PAWNEE	073					
FT LARNED	D0495	0	0	0	0	0
PAWNEE HEIGHTS	D0496	0	0	0	0	0
PHILLIPS	074					
EASTERN HEIGHTS	D0324	0	0	0	0	0
PHILLIPSBURG	D0325	0	0	0	0	0
LOGAN	D0326	0	0	0	0	0
POTTAWATOMIE	075					
WAMEGO	D0320	0	0	0	0	0
KAW VALLEY	D0321	0	0	0	0	0
ONAGA-HAVENSVILLE-WHEATON	D0322	0	0	0	0	0
POTTAWATOMIE WEST	D0323	0	0	0	0	0
PRATT	076					
PRATT	D0382	0	0	0	0	0
SKYLINE SCHOOLS	D0438	0	0	0	0	0
RAWLINS	077					
HERNDON	D0317	0	0	0	0	0
ATWOOD	D0318	0	0	0	0	0
RENO	078					
HUTCHINSON PUBLIC SCHOOLS	D0308	0	0	0	0	36,359
NICKERSON	D0309	0	0	0	0	0
FAIRFIELD	D0310	0	0	0	0	0
PRETTY PRAIRIE	D0311	0	0	0	0	0
HAVEN PUBLIC SCHOOLS	D0312	0	0	0	0	0
BUHLER	D0313	0	0	0	0	0
REPUBLIC	079					
PIKE VALLEY	D0426	0	0	0	0	0
BELLEVILLE	D0427	0	0	0	0	0
HILLCREST RURAL SCHOOLS	D0455	0	0	0	0	0

BILINGUAL EDUCATION FUND EXPENDITURES

COUNTY NAME # / DISTRICT NAME	#	TOTAL AVAILABLE 7-01-92 TO 6-30-93	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTURCTION SUPP SERV	2400 SCHOOL ADMIN.	2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES
OSAGE 070								
SANTA FE TRAIL	D0434	0	0	0	0	0	0	0
BURLINGAME	D0454	0	0	0	0	0	0	0
MARAIS DES CYGNES VALLEY	D0456	0	0	0	0	0	0	0
OSBORNE 071								
OSBORNE COUNTY	D0392	0	0	0	0	0	0	0
OTTAWA 072								
NORTH OTTAWA COUNTY	D0239	0	0	0	0	0	0	0
TWIN VALLEY	D0240	0	0	0	0	0	0	0
PAWNEE 073								
FT LARNED	D0495	0	0	0	0	0	0	0
PAWNEE HEIGHTS	D0496	0	0	0	0	0	0	0
PHILLIPS 074								
EASTERN HEIGHTS	D0324	0	0	0	0	0	0	0
PHILLIPSBURG	D0325	0	0	0	0	0	0	0
LOGAN	D0326	0	0	0	0	0	0	0
POTTAWATOMIE 075								
WAMEGO	D0320	0	0	0	0	0	0	0
KAW VALLEY	D0321	0	0	0	0	0	0	0
ONAGA-HAVENSVILLE-WHEATON	D0322	0	0	0	0	0	0	0
POTTAWATOMIE WEST	D0323	0	0	0	0	0	0	0
PRATT 076								
PRATT	D0382	0	0	0	0	0	0	0
SKYLINE SCHOOLS	D0438	0	0	0	0	0	0	0
RAWLINS 077								
HERNDON	D0317	0	0	0	0	0	0	0
ATWOOD	D0318	0	0	0	0	0	0	0
RENO 078								
HUTCHINSON PUBLIC SCHOOLS	D0308	36,359	36,359	0	0	0	0	0
NICKERSON	D0309	0	0	0	0	0	0	0
FAIRFIELD	D0310	0	0	0	0	0	0	0
PRETTY PRAIRIE	D0311	0	0	0	0	0	0	0
HAVEN PUBLIC SCHOOLS	D0312	0	0	0	0	0	0	0
BUHLER	D0313	0	0	0	0	0	0	0
REPUBLIC 079								
PIKE VALLEY	D0426	0	0	0	0	0	0	0
BELLEVILLE	D0427	0	0	0	0	0	0	0
HILLCREST RURAL SCHOOLS	D0455	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	BILINGUAL EDUCATION ++ TOTAL EXPEND. 7-01-92 TO 6-30-93	TRANSFER BALANCE TO GENERAL 6-30-93	CAPITAL OUTLAY FUND TREASURER'S BALANCE 7-01-92	AD VALOREM TAX	INTEREST	OTHER LOCAL REVENUE	COUNTY REVENUE
OSAGE 070								
SANTA FE TRAIL	D0434	0	0	395,640	26,877	7,189	17,784	15,415
BURLINGAME	D0454	0	0	432,406	21,921	19,583	64,749	5,143
MARAIS DES CYGNES VALLEY	D0456	0	0	155,734	26,448	8,120	0	4,470
OSBORNE 071								
OSBORNE COUNTY	D0392	0	0	820,663	0	47,743	883	0
OTTAWA 072								
NORTH OTTAWA COUNTY	D0239	0	0	606,847	81,323	44,734	1,792	11,765
TWIN VALLEY	D0240	0	0	320,320	48,586	59,703	10,271	6,341
PAWNEE 073								
FT LARNED	D0495	0	0	334,692	142,040	47,122	22,908	20,020
PAWNEE HEIGHTS	D0496	0	0	393,919	0	22,847	27,685	0
PHILLIPS 074								
EASTERN HEIGHTS	D0324	0	0	808	24,439	7,190	2,743	2,875
PHILLIPSBURG	D0325	0	0	369,896	82,428	48,495	1,037	11,128
LOGAN	D0326	0	0	101,364	54,813	8,685	27,745	3,959
POTTAWATOMIE 075								
WAMEGO	D0320	0	0	1,121,711	66,206	64,307	0	14,010
KAW VALLEY	D0321	0	0	1,509,170	485,528	0	8,910	13,925
ONAGA-HAVENSVILLE-WHEATON	D0322	0	0	52,617	43,293	15,213	1,224	4,249
POTTAWATOMIE WEST	D0323	0	0	328,268	32,543	41,249	190,964	1,650
PRATT 076								
PRATT	D0382	0	0	664,137	121,888	0	4,290	19,312
SKYLINE SCHOOLS	D0438	0	0	505,963	28,355	37,425	33,189	1,852
RAWLINS 077								
HERNDON	D0317	0	0	152,486	0	0	422	0
ATWOOD	D0318	0	0	291,189	0	38,229	750	0
RENO 078								
HUTCHINSON PUBLIC SCHOOLS	D0308	36,359	0	558,327	510,492	72,975	160,698	79,463
NICKERSON	D0309	0	0	1,399,062	140,082	102,748	18,295	23,569
FAIRFIELD	D0310	0	0	611,397	94,253	40,027	57,801	10,569
PRETTY PRAIRIE	D0311	0	0	367,632	41,734	26,561	4,741	4,650
HAVEN PUBLIC SCHOOLS	D0312	0	0	600,487	0	45,399	18,304	0
BUHLER	D0313	0	0	349,430	218,201	71,362	157,697	35,281
REPUBLIC 079								
PIKE VALLEY	D0426	0	0	485,727	20,797	34,713	17,802	0
BELLEVILLE	D0427	0	0	989,495	0	54,799	5,834	0
HILLCREST RURAL SCHOOLS	D0455	0	0	588,117	0	28,740	2,979	0

COUNTY NAME / DISTRICT NAME	#	FEDERAL REVENUE	TRANSFER FROM GEN FUND SUPP GEN & CONTENGCY	CAPITAL OUTLAY FUND TOTAL AVAILABLE 7-01-92 TO 6-30-93	INSTRUCTION 1000 THRU 2900 EQP & FURN	4100 & 4200 SITE ACQUIS & IMPROVE	4500 NEW BUILD & CONST	4600 BUILD ADD SERV SYS
OSAGE 070								
SANTA FE TRAIL	D0434	0	70,000	532,905	285,721	4,583	0	0
BURLINGAME	D0454	0	42,566	586,368	64,183	2,952	0	0
MARAIS DES CYGNES VALLEY	D0456	0	35,554	230,326	17,965	43,437	64,628	0
OSBORNE 071								
OSBORNE COUNTY	D0392	0	56,716	926,005	12,362	6,893	342	139,622
OTTAWA 072								
NORTH OTTAWA COUNTY	D0239	0	69,958	816,419	88,162	8,198	0	57,014
TWIN VALLEY	D0240	0	53,600	498,821	504	0	0	0
PAWNEE 073								
FT LARNED	D0495	0	30,000	596,782	473	0	0	0
PAWNEE HEIGHTS	D0496	0	19,126	463,577	4,413	13,497	0	0
PHILLIPS 074								
EASTERN HEIGHTS	D0324	0	12,818	50,873	12,445	0	0	0
PHILLIPSBURG	D0325	0	76,557	589,541	25,697	0	57,248	0
LOGAN	D0326	0	29,000	225,566	20,682	0	0	0
POTTAWATOMIE 075								
WAMEGO	D0320	0	124,193	1,390,427	21,761	400	3,099	4,923
KAW VALLEY	D0321	0	0	2,017,533	530,096	0	0	0
ONAGA-HAVENSVILLE-WHEATON	D0322	0	51,567	168,163	78	0	0	0
POTTAWATOMIE WEST	D0323	0	70,712	668,386	0	32,794	529,812	0
PRATT 076								
PRATT	D0382	0	69,276	878,903	11,646	0	0	36,900
SKYLINE SCHOOLS	D0438	0	43,000	652,784	106,494	314	0	200
RAWLINS 077								
HERNDON	D0317	0	0	152,908	32,752	0	0	0
ATWOOD	D0318	0	55,000	385,168	867	85,061	0	0
RENO 078								
HUTCHINSON PUBLIC SCHOOLS	D0308	0	0	1,381,955	828,068	0	0	41,070
NICKERSON	D0309	0	127,080	1,810,836	36,045	2,363	6,561	0
FAIRFIELD	D0310	0	0	814,047	10,926	100	0	506,321
PRETTY PRAIRIE	D0311	0	37,130	482,448	0	29,489	0	0
HAVEN PUBLIC SCHOOLS	D0312	0	0	664,190	2,142	0	63,924	0
BUHLER	D0313	10,446	130,600	973,017	166,877	11,637	133,714	0
REPUBLIC 079								
PIKE VALLEY	D0426	0	10,000	569,039	0	0	0	0
BELLEVILLE	D0427	0	72,410	1,122,538	77,480	0	0	0
HILLCREST RURAL SCHOOLS	D0455	0	24,500	644,336	26,990	35,982	0	11,808

COUNTY NAME / DISTRICT NAME	#	#	CAPITAL OUTLAY FUND 4700 REPAIR & REMODEL BLDG	4300 4400 4900 OTHER	5100 CAPITAL OUTLAY BONDS	5000 TRANSFER TO TRANSP	TOTAL EXPEND. 7-01-92 TO 6-30-93	** TREASURER'S BALANCE 6-30-93	DRIVER TRAINING TREASURER'S BALANCE 7-01-92
OSAGE	070								
SANTA FE TRAIL		D0434	0	2,300	0	0	292,604	240,301	3,358
BURLINGAME		D0454	8,038	15,399	30,969	0	121,541	464,827	5,939
MARAIS DES CYGNES VALLEY		D0456	0	0	0	0	126,030	104,296	1,381
OSBORNE	071								
OSBORNE COUNTY		D0392	14,127	15,905	0	0	189,251	736,754	5,290
OTTAWA	072								
NORTH OTTAWA COUNTY		D0239	14,005	2,423	0	0	169,802	646,617	17,494
TWIN VALLEY		D0240	0	0	0	0	504	498,317	6,157
PAWNEE	073								
FT LARNED		D0495	0	0	0	0	268,673	328,109	29,411
PAWNEE HEIGHTS		D0496	77,788	400	0	0	96,098	367,479	1,130
PHILLIPS	074								
EASTERN HEIGHTS		D0324	7,432	0	0	0	19,877	30,996	8,018
PHILLIPSBURG		D0325	5,160	27,346	0	0	115,451	474,090	18,499
LOGAN		D0326	50,854	0	0	0	71,536	154,030	24,088
POTTAWATOMIE	075								
WAMEGO		D0320	4,818	6,405	0	0	41,406	1,349,021	5,000
KAW VALLEY		D0321	676,846	55,746	0	0	1,262,688	754,845	7,971
ONAGA-HAVENSVILLE-WHEATON		D0322	0	0	0	0	78	168,085	0
POTTAWATOMIE WEST		D0323	0	0	0	0	562,606	105,780	7,462
PRATT	076								
PRATT		D0382	0	83,764	0	0	132,310	746,593	14,242
SKYLINE SCHOOLS		D0438	4,272	0	0	0	111,280	541,504	11,145
RAWLINS	077								
HERNDON		D0317	155	0	0	24,626	57,533	95,375	4,230
ATWOOD		D0318	5,494	0	0	0	91,422	293,746	3,345
RENO	078								
HUTCHINSON PUBLIC SCHOOLS		D0308	56,916	0	0	0	926,054	455,901	65,027
NICKERSON		D0309	62,388	0	0	0	107,357	1,703,479	10,401
FAIRFIELD		D0310	29,044	110,794	0	0	657,185	96,862	2,835
PRETTY PRAIRIE		D0311	361,093	0	0	0	390,582	91,866	10,164
HAVEN PUBLIC SCHOOLS		D0312	458,679	0	0	0	524,745	139,445	990
BUHLER		D0313	212,814	10,566	0	82,120	617,728	355,289	22,969
REPUBLIC	079								
PIKE VALLEY		D0426	73,840	0	0	0	73,840	495,199	16,691
BELLEVILLE		D0427	48,752	21,000	0	0	147,232	975,306	19,798
HILLCREST RURAL SCHOOLS		D0455	6,988	0	0	0	81,768	562,568	5,107

COUNTY NAME / DISTRICT NAME	#	LOCAL REVENUE	STATE REVENUE	DRIVER TRAINING FUND: TRANSFER FROM GEN FUND SUPP GEN. & CONTENGCY	DRIVER TRAINING FUND: TOTAL AVAILABLE 7-01-92 TO 6-30-93	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV
OSAGE 070								
SANTA FE TRAIL	D0434	3,134	5,580	25,485	37,557	15,745	0	0
BURLINGAME	D0454	0	3,224	0	9,163	2,666	0	0
MARAIS DES CYGNES VALLEY	D0456	0	1,488	610	3,479	1,789	0	0
OSBORNE 071								
OSBORNE COUNTY	D0392	0	1,860	0	7,150	5	0	0
OTTAWA 072								
NORTH OTTAWA COUNTY	D0239	0	3,038	10,000	30,532	9,638	0	0
TWIN VALLEY	D0240	0	2,108	5,000	13,265	3,904	0	0
PAWNEE 073								
FT LARNED	D0495	0	1,426	0	30,837	6,826	0	0
PAWNEE HEIGHTS	D0496	396	1,116	1,400	4,042	1,850	0	0
PHILLIPS 074								
EASTERN HEIGHTS	D0324	0	1,178	0	9,196	1,296	0	0
PHILLIPSBURG	D0325	615	3,162	20,000	42,276	6,591	0	0
LOGAN	D0326	0	1,116	15,000	40,204	6,395	0	0
POTTAWATOMIE 075								
WAMEGO	D0320	1,365	5,642	50,508	62,515	59,232	0	0
KAW VALLEY	D0321	0	5,704	0	13,675	5,961	0	0
ONAGA-HAVENSVILLE-WHEATON	D0322	0	1,798	6,140	7,938	2,745	256	0
POTTAWATOMIE WEST	D0323	0	3,844	0	11,306	5,422	0	0
PRATT 076								
PRATT	D0382	10,000	5,332	10,015	39,589	24,551	0	0
SKYLINE SCHOOLS	D0438	0	2,046	13,000	26,191	12,690	0	0
RAWLINS 077								
HERNDON	D0317	0	186	0	4,416	2,037	0	0
ATWOOD	D0318	0	2,046	4,500	9,891	7,899	0	0
RENO 078								
HUTCHINSON PUBLIC SCHOOLS	D0308	16,665	18,414	0	100,106	27,311	0	0
NICKERSON	D0309	35,929	3,844	10,000	90,174	40,612	0	0
FAIRFIELD	D0310	942	1,984	5,083	10,844	3,785	0	0
PRETTY PRAIRIE	D0311	0	1,178	1,200	12,542	1,541	0	0
HAVEN PUBLIC SCHOOLS	D0312	0	3,906	4,000	8,896	5,275	0	0
BUHLER	D0313	3,485	6,014	2,000	34,468	7,499	0	0
REPUBLIC 079								
PIKE VALLEY	D0426	0	992	3,000	20,683	3,184	0	0
BELLEVILLE	D0427	509	3,038	3,000	26,345	7,179	0	0
HILLCREST RURAL SCHOOLS	D0455	868	0	4,000	9,975	673	0	0

COUNTY NAME / DISTRICT NAME	#	DRIVER TRAINING FUND 2400 SCHOOL ADMIN.	2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-92 TO 6-30-93	** TREASURER'S BALANCE 6-30-93	EDUCATIONAL EXCELLENCE GRANT TREASURER'S BALANCE 7-01-92	LOCAL REVENUE
OSAGE 070								
SANTA FE TRAIL	D0434	0	7,364	0	23,109	14,448	0	0
BURLINGAME	D0454	0	485	0	3,151	6,012	0	0
MARAIS DES CYGNES VALLEY	D0456	0	405	0	2,194	1,285	0	0
OSBORNE 071								
OSBORNE COUNTY	D0392	0	1,431	0	1,436	5,714	0	0
OTTAWA 072								
NORTH OTTAWA COUNTY	D0239	0	1,233	0	10,871	19,661	0	0
TWIN VALLEY	D0240	0	393	0	4,297	8,968	0	0
PAWNEE 073								
FT LARNED	D0495	0	541	0	7,367	23,470	0	0
PAWNEE HEIGHTS	D0496	0	995	0	2,845	1,197	0	0
PHILLIPS 074								
EASTERN HEIGHTS	D0324	0	185	0	1,481	7,715	0	0
PHILLIPSBURG	D0325	0	491	0	7,082	35,194	0	0
LOGAN	D0326	0	765	0	7,160	33,044	0	0
POTTAWATOMIE 075								
WAMEGO	D0320	0	3,216	10	62,458	57	0	0
KAW VALLEY	D0321	0	3,446	0	9,407	4,268	0	0
ONAGA-HAVENSVILLE-WHEATON	D0322	0	785	0	3,786	4,152	0	0
POTTAWATOMIE WEST	D0323	0	1,135	0	6,557	4,749	0	0
PRATT 076								
PRATT	D0382	0	3,553	0	28,104	11,485	0	0
SKYLINE SCHOOLS	D0438	607	1,750	0	15,047	11,144	0	0
RAWLINS 077								
HERNDON	D0317	0	0	0	2,037	2,379	0	0
ATWOOD	D0318	0	64	0	7,963	1,928	0	0
RENO 078								
HUTCHINSON PUBLIC SCHOOLS	D0308	4,240	0	0	31,551	68,555	4,476	55,000
NICKERSON	D0309	0	0	0	40,612	49,562	0	0
FAIRFIELD	D0310	0	159	0	3,944	6,900	0	0
PRETTY PRAIRIE	D0311	0	121	0	1,662	10,880	0	0
HAVEN PUBLIC SCHOOLS	D0312	0	2,818	0	8,093	803	0	0
BUHLER	D0313	0	4,198	0	11,697	22,771	0	0
REPUBLIC 079								
PIKE VALLEY	D0426	0	16,415	0	19,599	1,084	0	0
BELLEVILLE	D0427	0	494	0	7,673	18,672	0	0
HILLCREST RURAL SCHOOLS	D0455	0	206	0	879	9,096	0	0

EDUCATIONAL EXCELLANCE GRANT FUND

COUNTY NAME / DISTRICT NAME	#	STATE REVENUE	TRANSFER FROM GEN FUND SUPP GEN & CONTENGCY	TOTAL AVAILABLE 7-01-92 TO 6-30-93	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2400 SCHOOL ADMIN.
OSAGE 070								
SANTA FE TRAIL	D0434	0	0	0	0	0	0	0
BURLINGAME	D0454	0	0	0	0	0	0	0
MARAIS DES CYGNES VALLEY	D0456	0	0	0	0	0	0	0
OSBORNE 071								
OSBORNE COUNTY	D0392	0	0	0	0	0	0	0
OTTAWA 072								
NORTH OTTAWA COUNTY	D0239	0	0	0	0	0	0	0
TWIN VALLEY	D0240	0	0	0	0	0	0	0
PAWNEE 073								
FT LARNED	D0495	0	0	0	0	0	0	0
PAWNEE HEIGHTS	D0496	0	0	0	0	0	0	0
PHILLIPS 074								
EASTERN HEIGHTS	D0324	0	0	0	0	0	0	0
PHILLIPSBURG	D0325	0	0	0	0	0	0	0
LOGAN	D0326	0	0	0	0	0	0	0
POTTAWATOMIE 075								
WAMEGO	D0320	5,898	5,890	11,788	10,259	0	1,529	0
KAW VALLEY	D0321	0	0	0	0	0	0	0
ONAGA-HAVENSVILLE-WHEATON	D0322	0	0	0	0	0	0	0
POTTAWATOMIE WEST	D0323	0	0	0	0	0	0	0
PRATT 076								
PRATT	D0382	0	0	0	0	0	0	0
SKYLINE SCHOOLS	D0438	0	0	0	0	0	0	0
RAWLINS 077								
HERNDON	D0317	0	0	0	0	0	0	0
ATWOOD	D0318	0	0	0	0	0	0	0
RENO 078								
HUTCHINSON PUBLIC SCHOOLS	D0308	0	10,000	69,476	10,119	0	0	0
NICKERSON	D0309	0	0	0	0	0	0	0
FAIRFIELD	D0310	0	0	0	0	0	0	0
PRETTY PRAIRIE	D0311	0	0	0	0	0	0	0
HAVEN PUBLIC SCHOOLS	D0312	0	0	0	0	0	0	0
BUHLER	D0313	0	0	0	0	0	0	0
REPUBLIC 079								
PIKE VALLEY	D0426	0	0	0	0	0	0	0
BELLEVILLE	D0427	0	0	0	0	0	0	0
HILLCREST RURAL SCHOOLS	D0455	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	EDUCATIONAL EXCELLENCE GRANT FUND 2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-92 TO 6-30-93	** TREASURER'S BALANCE 6-30-93	FOOD SERVICES FUND TREASURER'S BALANCE 7-01-92	ALL LUNCH SALES	OTHER LOCAL REVENUE
OSAGE 070								
SANTA FE TRAIL	D0434	0	0	0	0	53,649	185,609	2,755
BURLINGAME	D0454	0	0	0	0	24,799	48,872	1,171
MARAIS DES CYGNES VALLEY	D0456	0	0	0	0	10,976	35,646	18
OSBORNE 071								
OSBORNE COUNTY	D0392	0	0	0	0	20,744	52,992	956
OTTAWA 072								
NORTH OTTAWA COUNTY	D0239	0	0	0	0	61,510	93,383	222
TWIN VALLEY	D0240	0	0	0	0	60,136	59,278	76
PAWNEE 073								
FT LARNED	D0495	0	0	0	0	57,852	130,628	0
PAWNEE HEIGHTS	D0496	0	0	0	0	4,736	35,734	0
PHILLIPS 074								
EASTERN HEIGHTS	D0324	0	0	0	0	12,913	18,732	6
PHILLIPSBURG	D0325	0	0	0	0	25,689	116,776	464
LOGAN	D0326	0	0	0	0	29,041	22,565	10,766
POTTAWATOMIE 075								
WAMEGO	D0320	0	0	11,788	0	43,001	167,650	2,377
KAW VALLEY	D0321	0	0	0	0	79,414	125,339	19,118
ONAGA-HAVENSVILLE-WHEATON	D0322	0	0	0	0	264	70,361	365
POTTAWATOMIE WEST	D0323	0	0	0	0	43,645	98,034	907
PRATT 076								
PRATT	D0382	0	0	0	0	12,324	200,936	26,484
SKYLINE SCHOOLS	D0438	0	0	0	0	64,728	45,512	844
RAWLINS 077								
HERNDON	D0317	0	0	0	0	17,524	11,176	23
ATWOOD	D0318	0	0	0	0	18,935	69,325	1,118
RENO 078								
HUTCHINSON PUBLIC SCHOOLS	D0308	0	0	10,119	59,357	256,894	501,144	35,014
NICKERSON	D0309	0	0	0	0	79,427	186,541	1,496
FAIRFIELD	D0310	0	0	0	0	53,349	72,345	101
PRETTY PRAIRIE	D0311	0	0	0	0	15,830	53,462	22
HAVEN PUBLIC SCHOOLS	D0312	0	0	0	0	2,180	194,203	100
BUHLER	D0313	0	0	0	0	162,452	408,782	12,098
REPUBLIC 079								
PIKE VALLEY	D0426	0	0	0	0	25,133	48,536	0
BELLEVILLE	D0427	0	0	0	0	45,929	98,210	2,521
HILLCREST RURAL SCHOOLS	D0455	0	0	0	0	10,382	23,085	5,137

COUNTY NAME / DISTRICT NAME	#	STATE REVENUE	FEDERAL REVENUE	FOOD SERVICE FUND TRANSFER FROM GEN. FUND SUPP GEN & CONTENGCY	FOOD SERVICE FUND TOTAL AVAILABLE 7-01-92 TO 6-30-93	2600 OPERATION & MAINTENANCE	3100 FOOD SERV FOOD & MILK	3100 FOOD SERV OTHER OPER
OSAGE 070								
SANTA FE TRAIL	D0434	8,979	152,025	67,894	470,911	212,642	186,237	26,177
BURLINGAME	D0454	2,476	37,915	3,700	118,933	359	59,492	51,070
MARAIS DES CYGNES VALLEY	D0456	2,021	31,504	36,336	116,501	0	44,349	49,441
OSBORNE 071								
OSBORNE COUNTY	D0392	2,467	40,006	0	117,165	1,384	44,519	49,016
OTTAWA 072								
NORTH OTTAWA COUNTY	D0239	5,004	98,224	25,000	283,343	20,243	102,581	84,677
TWIN VALLEY	D0240	3,211	46,550	63,236	232,487	16,186	75,762	70,067
PAWNEE 073								
FT LARNED	D0495	6,796	120,807	135,000	451,083	25,940	112,911	225,184
PAWNEE HEIGHTS	D0496	1,371	18,015	32,382	92,238	102	42,028	41,717
PHILLIPS 074								
EASTERN HEIGHTS	D0324	1,051	22,420	27,000	82,122	0	30,067	36,621
PHILLIPSBURG	D0325	4,617	65,443	27,000	239,989	546	104,941	96,580
LOGAN	D0326	1,624	28,860	28,418	121,274	3,313	39,998	47,171
POTTAWATOMIE 075								
WAMEGO	D0320	7,736	110,055	0	330,819	0	154,791	133,958
KAW VALLEY	D0321	5,258	79,683	40,912	349,724	1,118	127,815	141,357
ONAGA-HAVENSVILLE-WHEATON	D0322	3,419	48,182	22,890	145,481	1,522	73,119	64,378
POTTAWATOMIE WEST	D0323	3,738	73,704	0	220,028	0	86,660	93,207
PRATT 076								
PRATT	D0382	8,648	119,196	26,885	394,473	33,856	160,967	177,438
SKYLINE SCHOOLS	D0438	2,460	48,706	15,534	177,784	3,323	58,189	50,351
RAWLINS 077								
HERNDON	D0317	615	12,496	10,000	51,834	2,692	15,980	20,613
ATWOOD	D0318	2,854	60,772	16,265	169,269	22,368	71,007	55,979
RENO 078								
HUTCHINSON PUBLIC SCHOOLS	D0308	31,946	730,760	0	1,555,758	15,278	573,660	592,413
NICKERSON	D0309	10,006	159,904	46,000	483,374	16,116	161,822	225,644
FAIRFIELD	D0310	4,110	79,443	50,000	259,348	908	86,137	117,908
PRETTY PRAIRIE	D0311	3,785	36,647	60,000	169,746	5,988	63,109	76,813
HAVEN PUBLIC SCHOOLS	D0312	8,661	126,484	84,831	416,459	0	204,647	174,312
BUHLER	D0313	16,198	203,407	0	802,937	59,593	299,697	304,094
REPUBLIC 079								
PIKE VALLEY	D0426	2,014	25,954	12,000	113,637	0	38,081	52,362
BELLEVILLE	D0427	4,810	73,433	12,000	236,903	9,042	91,712	90,943
HILLCREST RURAL SCHOOLS	D0455	1,267	33,493	45,000	118,364	5,836	31,944	40,529

COUNTY NAME / DISTRICT NAME	#	FOOD SERVICE FUND TOTAL EXPEND. 7-01-92 TO 6-30-93	FOOD SERVICE FUND TREASURER'S BALANCE 6-30-93	INSERVICE EDUCATION FUND TREASURER'S BALANCE 7-01-92	INSERVICE EDUCATION FUND LOCAL REVENUE	INSERVICE EDUCATION FUND STATE REVENUE	INSERVICE EDUCATION FUND FEDERAL REVENUE	TRANSFER FROM GEN. FUND SUPP & CONTENGCY GEN.
OSAGE 070								
SANTA FE TRAIL	D0434	425,056	45,985	3,361	320	10,565	0	25,000
BURLINGAME	D0454	110,921	8,012	0	0	1,041	0	2,200
MARAIS DES CYGNES VALLEY	D0456	93,790	22,711	448	0	684	0	1,387
OSBORNE 071								
OSBORNE COUNTY	D0392	94,919	22,246	5,472	0	4,193	0	6,000
OTTAWA 072								
NORTH OTTAWA COUNTY	D0239	207,501	75,842	19,035	10	7,529	0	20,000
TWIN VALLEY	D0240	162,015	70,472	0	0	1,320	0	2,571
PAWNEE 073								
FT LARNED	D0495	364,035	87,048	5,488	0	10,022	0	13,000
PAWNEE HEIGHTS	D0496	83,847	8,391	270	0	2,730	0	5,697
PHILLIPS 074								
EASTERN HEIGHTS	D0324	66,688	15,434	0	0	234	0	966
PHILLIPSBURG	D0325	202,067	37,922	0	0	3,378	0	6,750
LOGAN	D0326	90,482	30,792	10,071	0	1,585	0	15,000
POTTAWATOMIE 075								
WAMEGO	D0320	288,749	42,070	3,643	0	3,327	0	5,032
KAW VALLEY	D0321	270,290	79,434	0	0	3,530	0	1,242
ONAGA-HAVENSVILLE-WHEATON	D0322	139,019	6,462	1,375	0	5,440	0	15,000
POTTAWATOMIE WEST	D0323	179,867	40,161	14,241	248	5,807	0	0
PRATT 076								
PRATT	D0382	372,261	22,212	5,501	0	5,334	0	0
SKYLINE SCHOOLS	D0438	111,863	65,921	6,072	0	2,280	0	5,000
RAWLINS 077								
HERNDON	D0317	39,285	12,549	0	0	0	0	0
ATWOOD	D0318	149,354	19,915	6,702	20	2,475	0	5,000
RENO 078								
HUTCHINSON PUBLIC SCHOOLS	D0308	1,181,351	374,407	7,346	100	4,686	0	8,000
NICKERSON	D0309	403,582	79,792	39,387	135	9,034	0	25,000
FAIRFIELD	D0310	204,953	54,395	14,728	3,013	4,960	0	6,000
PRETTY PRAIRIE	D0311	145,910	23,836	482	1,957	3,917	0	33,000
HAVEN PUBLIC SCHOOLS	D0312	378,959	37,500	40	3,510	7,352	0	10,000
BUHLER	D0313	663,384	139,553	14,684	468	9,498	0	13,400
REPUBLIC 079								
PIKE VALLEY	D0426	90,443	23,194	12,911	0	2,528	0	3,000
BELLEVILLE	D0427	191,697	45,206	6,359	35	2,294	0	5,000
HILLCREST RURAL SCHOOLS	D0455	78,309	40,055	0	187	2,532	0	3,000

COUNTY NAME / DISTRICT NAME	#	TOTAL AVAILABLE 7-01-92 TO 6-30-93	INSERVICE EDUCATION FUND 2200 INSTRUCTION SUPP STAFF	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-92 TO 6-30-93	** TREASURER'S BALANCE 6-30-93	PARENT EDUCATION FUND TREASURER'S BALANCE 7-01-92	LOCAL REVENUE
OSAGE	070							
SANTA FE TRAIL	D0434	39,246	20,510	6,027	26,537	12,709	0	0
BURLINGAME	D0454	3,241	2,484	0	2,484	757	0	0
MARAIS DES CYGNES VALLEY	D0456	2,519	1,518	0	1,518	1,001	0	0
OSBORNE	071							
OSBORNE COUNTY	D0392	15,665	12,904	0	12,904	2,761	0	0
OTTAWA	072							
NORTH OTTAWA COUNTY	D0239	46,574	27,587	0	27,587	18,987	0	0
TWIN VALLEY	D0240	3,891	3,217	0	3,217	674	0	0
PAWNEE	073							
FT LARNED	D0495	28,510	18,173	0	18,173	10,337	0	0
PAWNEE HEIGHTS	D0496	8,697	4,200	0	4,200	4,497	0	0
PHILLIPS	074							
EASTERN HEIGHTS	D0324	1,200	1,200	0	1,200	0	0	0
PHILLIPSBURG	D0325	10,128	895	8,128	9,023	1,105	0	0
LOGAN	D0326	26,656	6,562	0	6,562	20,094	0	0
POTTAWATOMIE	075							
WAMEGO	D0320	12,002	2,437	5,664	8,101	3,901	0	0
KAW VALLEY	D0321	4,772	1,645	3,127	4,772	0	0	0
ONAGA-HAVENSVILLE-WHEATON	D0322	21,815	16,350	0	16,350	5,465	0	0
POTTAWATOMIE WEST	D0323	20,296	942	13,285	14,227	6,069	0	0
PRATT	076							
PRATT	D0382	10,835	0	0	0	10,835	0	1,665
SKYLINE SCHOOLS	D0438	13,352	7,314	0	7,314	6,038	2,015	0
RAWLINS	077							
HERNDON	D0317	0	0	0	0	0	0	0
ATWOOD	D0318	14,197	4,424	1,442	5,866	8,331	0	0
RENO	078							
HUTCHINSON PUBLIC SCHOOLS	D0308	20,132	13,789	0	13,789	6,343	4,622	24,070
NICKERSON	D0309	73,556	5,445	18,396	23,841	49,715	4,918	0
FAIRFIELD	D0310	28,701	12,447	0	12,447	16,254	0	0
PRETTY PRAIRIE	D0311	39,356	20,947	0	20,947	18,409	0	0
HAVEN PUBLIC SCHOOLS	D0312	20,902	18,375	0	18,375	2,527	0	0
BUHLER	D0313	38,050	23,422	0	23,422	14,628	0	0
REPUBLIC	079							
PIKE VALLEY	D0426	18,439	5,912	0	5,912	12,527	0	0
BELLEVILLE	D0427	13,688	7,074	0	7,074	6,614	0	0
HILLCREST RURAL SCHOOLS	D0455	5,719	4,651	0	4,651	1,068	0	0

PARENT EDUCATION FUND

COUNTY NAME / DISTRICT NAME	#	STATE REVENUE	FEDERAL REVENUE	TRANSFER FROM GEN. FUND SUPP GEN. & CONTENGCY	7-01-92 TO 6-30-93	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2500 2600 2900 OTHER SUPP SERVICES
OSAGE 070								
SANTA FE TRAIL	D0434	0	0	0	0	0	0	0
BURLINGAME	D0454	0	0	0	0	0	0	0
MARAIS DES CYGNES VALLEY	D0456	0	0	0	0	0	0	0
OSBORNE 071								
OSBORNE COUNTY	D0392	0	0	0	0	0	0	0
OTTAWA 072								
NORTH OTTAWA COUNTY	D0239	0	0	3,334	3,334	3,334	0	0
TWIN VALLEY	D0240	0	0	3,334	3,334	3,334	0	0
PAWNEE 073								
FT LARNED	D0495	0	0	0	0	0	0	0
PAWNEE HEIGHTS	D0496	0	0	0	0	0	0	0
PHILLIPS 074								
EASTERN HEIGHTS	D0324	0	0	0	0	0	0	0
PHILLIPSBURG	D0325	0	0	0	0	0	0	0
LOGAN	D0326	0	0	12,500	12,500	1,830	0	0
POTTAWATOMIE 075								
WAMEGO	D0320	0	0	0	0	0	0	0
KAW VALLEY	D0321	0	0	0	0	0	0	0
ONAGA-HAVENSVILLE-WHEATON	D0322	0	0	2,000	2,000	1,025	0	0
POTTAWATOMIE WEST	D0323	0	0	0	0	0	0	0
PRATT 076								
PRATT	D0382	7,923	0	6,260	15,848	14,930	918	0
SKYLINE SCHOOLS	D0438	0	0	1,700	3,715	1,665	0	0
RAWLINS 077								
HERNDON	D0317	0	0	0	0	0	0	0
ATWOOD	D0318	0	0	0	0	0	0	0
RENO 078								
HUTCHINSON PUBLIC SCHOOLS	D0308	26,700	0	12,000	67,392	47,232	2,490	0
NICKERSON	D0309	8,001	0	7,918	20,837	16,152	0	0
FAIRFIELD	D0310	0	0	0	0	0	0	0
PRETTY PRAIRIE	D0311	0	0	0	0	0	0	0
HAVEN PUBLIC SCHOOLS	D0312	0	0	0	0	0	0	0
BUHLER	D0313	0	0	0	0	0	0	0
REPUBLIC 079								
PIKE VALLEY	D0426	0	0	0	0	0	0	0
BELLEVILLE	D0427	0	0	0	0	0	0	0
HILLCREST RURAL SCHOOLS	D0455	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	PARENT EDUCATION FUND ++ TOTAL EXPEND. 7-01-92 TO 6-30-93	TREASURER'S BALANCE 6-30-93	TREASURER'S BALANCE 7-01-92	SPECIAL EDUCATION FUND LOCAL REVENUE	STATE REVENUE	FEDERAL REVENUE	TRANSFER FROM GEN. FUND SUPP GEN. & CONTENGCY
OSAGE 070								
SANTA FE TRAIL	D0434	0	0	43,267	64,018	18,564	0	243,532
BURLINGAME	D0454	0	0	0	0	15,466	0	99,616
MARAIS DES CYGNES VALLEY	D0456	0	0	16,320	2,500	19,661	0	78,914
OSBORNE 071								
OSBORNE COUNTY	D0392	0	0	148,632	220	17,740	0	0
OTTAWA 072								
NORTH OTTAWA COUNTY	D0239	3,334	0	250,000	0	42,384	0	90,000
TWIN VALLEY	D0240	3,334	0	85,608	17	18,277	0	171,396
PAWNEE 073								
FT LARNED	D0495	0	0	188,067	18,888	194,545	599,022	152,956
PAWNEE HEIGHTS	D0496	0	0	12,769	0	2,200	0	16,740
PHILLIPS 074								
EASTERN HEIGHTS	D0324	0	0	12,300	0	10,695	0	36,672
PHILLIPSBURG	D0325	0	0	103,444	0	0	0	175,000
LOGAN	D0326	1,830	10,670	61,461	6,171	6,206	0	75,000
POTTAWATOMIE 075								
WAMEGO	D0320	0	0	0	0	0	0	225,975
KAW VALLEY	D0321	0	0	176,504	32,161	597,328	0	473,800
ONAGA-HAVENSVILLE-WHEATON	D0322	1,025	975	0	0	11,437	0	146,033
POTTAWATOMIE WEST	D0323	0	0	112,450	5	16,856	0	103,260
PRATT 076								
PRATT	D0382	15,848	0	192,759	0	72,737	0	422,549
SKYLINE SCHOOLS	D0438	1,665	2,050	60,254	0	33,016	0	87,000
RAWLINS 077								
HERNDON	D0317	0	0	52,951	11,430	7,749	0	10,000
ATWOOD	D0318	0	0	58,651	25,146	111,861	0	111,410
RENO 078								
HUTCHINSON PUBLIC SCHOOLS	D0308	49,722	17,670	534,398	69,480	1,769,447	201,846	1,090,794
NICKERSON	D0309	16,152	4,685	522,621	0	90,716	0	335,493
FAIRFIELD	D0310	0	0	103,640	1	56,014	0	118,798
PRETTY PRAIRIE	D0311	0	0	15,824	0	13,243	0	131,771
HAVEN PUBLIC SCHOOLS	D0312	0	0	3,254	0	52,347	0	317,416
BUHLER	D0313	0	0	242,696	0	86,635	0	435,000
REPUBLIC 079								
PIKE VALLEY	D0426	0	0	145,753	0	18,513	0	50,000
BELLEVILLE	D0427	0	0	103,958	0	8,131	0	172,783
HILLCREST RURAL SCHOOLS	D0455	0	0	46,122	0	11,594	0	70,702

SPECIAL EDUCATION FUND

COUNTY NAME / DISTRICT NAME	#	TOTAL AVAILABLE 7-01-92 TO 6-30-93	1000 INSTR EXCPT OBJ 564	1000 INSTR OB564 PAY TO COOP	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2330 SP. AREA ADMIN. SERV	2400 SCHOOL ADMIN.
OSAGE 070								
SANTA FE TRAIL	D0434	369,381	0	261,791	0	0	0	0
BURLINGAME	D0454	115,082	0	71,760	0	0	0	0
MARAIS DES CYGNES VALLEY	D0456	117,395	0	0	0	0	0	0
OSBORNE 071								
OSBORNE COUNTY	D0392	166,592	3,334	93,543	0	0	0	0
OTTAWA 072								
NORTH OTTAWA COUNTY	D0239	382,384	5	104,088	0	0	0	0
TWIN VALLEY	D0240	275,298	0	74,519	0	0	0	0
PAWNEE 073								
FT LARNED	D0495	1,153,478	758,352	0	41,264	1,270	39,052	157,785
PAWNEE HEIGHTS	D0496	31,709	0	28,322	0	0	0	0
PHILLIPS 074								
EASTERN HEIGHTS	D0324	59,667	33,780	0	0	0	0	0
PHILLIPSBURG	D0325	278,444	3,814	0	0	0	0	0
LOGAN	D0326	148,838	1,790	78,951	0	0	323	0
POTTAWATOMIE 075								
WAMEGO	D0320	225,975	0	0	0	0	0	0
KAW VALLEY	D0321	1,279,793	544,397	0	126,801	139,097	0	90,145
ONAGA-HAVENSVILLE-WHEATON	D0322	157,470	2,467	84,345	0	0	0	0
POTTAWATOMIE WEST	D0323	232,571	0	134,963	0	0	0	0
PRATT 076								
PRATT	D0382	688,045	169,039	277,693	0	0	0	0
SKYLINE SCHOOLS	D0438	180,270	34,675	72,976	0	0	0	0
RAWLINS 077								
HERNDON	D0317	82,130	15,872	29,820	0	0	1,877	0
ATWOOD	D0318	307,068	123,754	29,441	70,895	0	0	4,577
RENO 078								
HUTCHINSON PUBLIC SCHOOLS	D0308	3,665,965	1,919,656	0	579,781	118,942	310	0
NICKERSON	D0309	948,830	1,500	359,352	0	0	0	0
FAIRFIELD	D0310	278,453	0	119,002	0	0	0	0
PRETTY PRAIRIE	D0311	160,838	0	61,117	0	0	0	0
HAVEN PUBLIC SCHOOLS	D0312	373,017	0	236,461	0	0	0	0
BUHLER	D0313	764,331	0	441,876	0	0	0	0
REPUBLIC 079								
PIKE VALLEY	D0426	214,266	0	60,420	0	0	0	0
BELLEVILLE	D0427	284,872	1,773	137,907	0	0	0	0
HILLCREST RURAL SCHOOLS	D0455	128,418	42,057	0	0	0	0	4,449

COUNTY NAME / DISTRICT NAME	#	SPECIAL EDUCATION FUND 2600 OPERATION & MAINTENANCE	2700 TRANSP.	2500 2800 2900 OTHER SUPP SERVICES	TRANSFER TO COOP SP ED	TOTAL EXPEND. 7-01-92 TO 6-30-93	TREASURER'S BALANCE 6-30-93
OSAGE 070							
SANTA FE TRAIL	D0434	0	16,313	0	0	278,104	91,277
BURLINGAME	D0454	0	19,332	0	0	91,092	23,990
MARAIS DES CYGNES VALLEY	D0456	0	0	91,142	0	91,142	26,253
OSBORNE 071							
OSBORNE COUNTY	D0392	0	18,834	0	0	115,711	50,881
OTTAWA 072							
NORTH OTTAWA COUNTY	D0239	0	53,140	0	0	157,233	225,151
TWIN VALLEY	D0240	0	37,695	0	0	112,214	163,084
PAWNEE 073							
FT LARNED	D0495	2,799	0	0	152,956	1,153,478	0
PAWNEE HEIGHTS	D0496	0	2,750	0	0	31,072	637
PHILLIPS 074							
EASTERN HEIGHTS	D0324	0	10,192	0	0	43,972	15,695
PHILLIPSBURG	D0325	432	399	39	166,511	171,195	107,249
LOGAN	D0326	0	7,808	0	0	88,872	59,966
POTTAWATOMIE 075							
WAMEGO	D0320	0	0	0	225,975	225,975	0
KAW VALLEY	D0321	4,029	104,111	0	0	1,008,580	271,213
ONAGA-HAVENSVILLE-WHEATON	D0322	0	10,284	460	0	97,556	59,914
POTTAWATOMIE WEST	D0323	0	18,983	0	0	153,946	78,625
PRATT 076							
PRATT	D0382	0	5,902	0	0	452,634	235,411
SKYLINE SCHOOLS	D0438	0	11,809	0	0	119,460	60,810
RAWLINS 077							
HERNDON	D0317	0	1,478	0	0	49,043	33,087
ATWOOD	D0318	0	6,460	0	24,066	259,193	47,875
RENO 078							
HUTCHINSON PUBLIC SCHOOLS	D0308	2,090	299,322	245,903	0	3,166,004	499,961
NICKERSON	D0309	0	91,847	0	0	452,699	496,131
FAIRFIELD	D0310	0	36,434	0	0	155,436	123,017
PRETTY PRAIRIE	D0311	0	27,374	15,011	0	103,502	57,336
HAVEN PUBLIC SCHOOLS	D0312	0	51,164	0	0	287,625	85,392
BUHLER	D0313	0	87,253	0	0	529,129	235,202
REPUBLIC 079							
PIKE VALLEY	D0426	0	21,107	0	0	81,527	132,739
BELLEVILLE	D0427	3,565	8,076	0	0	151,321	133,551
HILLCREST RURAL SCHOOLS	D0455	0	12,064	0	0	58,570	69,848

COUNTY NAME # / DISTRICT NAME	#	OTHER LOCAL REVENUE	TRANSFER FROM GEN. FUND SUPP GEN. & CONTENGCY	TRANSFER FROM CAP. OUTLAY	TOTAL AVAIABLE 7-01-92 TO 6-30-93
			TRANSPORTATION FUND		
OSAGE 070					
SANTA FE TRAIL	D0434	0	215,025	0	257,131
BURLINGAME	D0454	0	106,912	0	106,912
MARAIS DES CYGNES VALLEY	D0456	0	149,923	0	149,923
OSBORNE 071					
OSBORNE COUNTY	D0392	14	114,135	0	114,149
OTTAWA 072					
NORTH OTTAWA COUNTY	D0239	0	271,166	0	271,166
TWIN VALLEY	D0240	4,400	189,731	0	194,131
PAWNEE 073					
FT LARNED	D0495	4,957	337,802	0	342,759
PAWNEE HEIGHTS	D0496	0	64,251	0	64,251
PHILLIPS 074					
EASTERN HEIGHTS	D0324	1,052	93,119	0	94,171
PHILLIPSBURG	D0325	0	105,000	0	204,000
LOGAN	D0326	34	58,592	0	58,626
POTTAWATOMIE 075					
WAMEGO	D0320	39,149	188,462	0	227,611
KAW VALLEY	D0321	110,987	5,419	0	141,406
ONAGA-HAVENSVILLE-WHEATON	D0322	0	141,716	0	141,716
POTTAWATOMIE WEST	D0323	0	279,645	0	279,645
PRATT 076					
PRATT	D0382	480	154,580	0	155,060
SKYLINE SCHOOLS	D0438	13,504	211,044	0	224,548
RAWLINS 077					
HERNDON	D0317	874	55,647	24,626	56,521
ATWOOD	D0318	16,609	236,177	0	252,786
RENO 078					
HUTCHINSON PUBLIC SCHOOLS	D0308	31,442	67,991	0	99,433
NICKERSON	D0309	36,022	262,469	0	298,491
FAIRFIELD	D0310	690	267,067	0	267,757
PRETTY PRAIRIE	D0311	1,004	133,015	0	134,019
HAVEN PUBLIC SCHOOLS	D0312	1,852	299,572	0	301,424
BUHLER	D0313	0	688,892	82,120	688,892
REPUBLIC 079					
PIKE VALLEY	D0426	1,077	143,254	0	144,331
BELLEVILLE	D0427	2,533	224,304	0	226,837
HILLCREST RURAL SCHOOLS	D0455	3,090	95,624	0	98,714

TRANSPORTATION FUND

COUNTY NAME # / DISTRICT NAME	#	2600 OPERATION & MAINTENANCE	2710 TRANSP. SUPERVISION	2720 VEHICLE OPER SERV	2740 VEHICLE SER & MAINT	2790 OTH STUDENT TRANSP SERV	TOTAL EXPEND. 7-01-92 TO 6-30-93	TRANSFER BALANCE TO GENERAL 6-30-93
OSAGE 070								
SANTA FE TRAIL	D0434	0	0	257,131	0	0	257,131	0
BURLINGAME	D0454	0	0	106,912	0	0	106,912	0
MARAIS DES CYGNES VALLEY	D0456	0	0	0	0	149,923	149,923	0
OSBORNE 071								
OSBORNE COUNTY	D0392	783	20,543	74,159	7,418	11,246	114,149	0
OTTAWA 072								
NORTH OTTAWA COUNTY	D0239	14,034	26,869	216,639	13,624	0	271,166	0
TWIN VALLEY	D0240	0	8,633	166,535	18,963	0	194,131	0
PAWNEE 073								
FT LARNED	D0495	24,933	36,079	185,622	89,618	6,209	342,461	298
PAWNEE HEIGHTS	D0496	487	7,468	56,296	0	0	64,251	0
PHILLIPS 074								
EASTERN HEIGHTS	D0324	17,385	0	63,175	13,611	0	94,171	0
PHILLIPSBURG	D0325	10,465	0	177,369	3,224	12,919	203,977	23
LOGAN	D0326	2,970	0	51,984	3,672	0	58,626	0
POTTAWATOMIE 075								
WAMEGO	D0320	845	29,645	174,367	22,754	0	227,611	0
KAW VALLEY	D0321	0	0	139,268	2,138	0	141,406	0
ONAGA-HAVENSVILLE-WHEATON	D0322	0	0	112,108	15,604	14,004	141,716	0
POTTAWATOMIE WEST	D0323	0	26,995	225,386	27,264	0	279,645	0
PRATT 076								
PRATT	D0382	3,195	89,349	12,525	49,991	0	155,060	0
SKYLINE SCHOOLS	D0438	9,218	12,657	148,175	54,498	0	224,548	0
RAWLINS 077								
HERNDON	D0317	1,228	1,877	48,282	5,134	0	56,521	0
ATWOOD	D0318	716	51,496	167,858	26,514	6,222	252,786	0
RENO 078								
HUTCHINSON PUBLIC SCHOOLS	D0308	10,104	0	0	0	89,329	99,433	0
NICKERSON	D0309	68,405	211,189	18,897	0	0	298,491	0
FAIRFIELD	D0310	5,328	0	196,927	65,502	0	267,757	0
PRETTY PRAIRIE	D0311	93	15,504	88,451	29,971	0	134,019	0
HAVEN PUBLIC SCHOOLS	D0312	0	0	225,840	75,584	0	301,424	0
BUHLER	D0313	10,572	70,596	514,373	89,368	3,983	688,892	0
REPUBLIC 079								
PIKE VALLEY	D0426	0	10,787	126,374	0	7,170	144,331	0
BELLEVILLE	D0427	5,237	9,659	179,112	32,829	0	226,837	0
HILLCREST RURAL SCHOOLS	D0455	1,170	11,241	71,184	9,366	5,753	98,714	0

COUNTY NAME / DISTRICT NAME	#	LOCAL REVENUE	FEDERAL REVENUE	VOCATIONAL EDUCATION FUND TRANSFER FROM GEN. FUND SUPP GEN & CONTENGCY	VOCATIONAL EDUCATION FUND TOTAL AVAILABLE 7-01-92 TO 6-30-93	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV
OSAGE 070								
SANTA FE TRAIL	D0434	0	0	34,905	34,905	34,903	0	0
BURLINGAME	D0454	0	0	9,000	9,000	9,000	0	0
MARAIS DES CYGNES VALLEY	D0456	7	0	47,689	47,696	47,696	0	0
OSBORNE 071								
OSBORNE COUNTY	D0392	0	0	14,389	14,389	7,926	0	0
OTTAWA 072								
NORTH OTTAWA COUNTY	D0239	0	0	29,733	29,733	19,028	0	0
TWIN VALLEY	D0240	0	0	235	235	235	0	0
PAWNEE 073								
FT LARNED	D0495	0	0	0	0	0	0	0
PAWNEE HEIGHTS	D0496	0	0	0	0	0	0	0
PHILLIPS 074								
EASTERN HEIGHTS	D0324	0	0	0	0	0	0	0
PHILLIPSBURG	D0325	0	0	78,685	78,685	78,154	0	0
LOGAN	D0326	0	0	0	0	0	0	0
POTTAWATOMIE 075								
WAMEGO	D0320	2,951	0	163,210	166,161	154,180	0	214
KAW VALLEY	D0321	0	0	0	0	0	0	0
ONAGA-HAVENSVILLE-WHEATON	D0322	0	0	35,396	35,396	34,204	0	1,192
POTTAWATOMIE WEST	D0323	0	29,014	0	29,014	0	0	0
PRATT 076								
PRATT	D0382	14,755	0	236,682	251,437	237,701	0	0
SKYLINE SCHOOLS	D0438	0	0	0	0	0	0	0
RAWLINS 077								
HERNDON	D0317	0	0	0	0	0	0	0
ATWOOD	D0318	2,972	0	49,448	52,420	51,783	0	0
RENO 078								
HUTCHINSON PUBLIC SCHOOLS	D0308	356,099	0	356,736	712,835	576,628	0	8,292
NICKERSON	D0309	74	0	102,314	105,075	104,644	0	0
FAIRFIELD	D0310	0	0	15,571	15,571	15,571	0	0
PRETTY PRAIRIE	D0311	0	0	2,595	2,595	2,595	0	0
HAVEN PUBLIC SCHOOLS	D0312	0	0	56,884	56,884	56,332	0	500
BUHLER	D0313	5,907	2,000	204,928	212,835	199,214	816	307
REPUBLIC 079								
PIKE VALLEY	D0426	0	0	0	0	0	0	0
BELLEVILLE	D0427	32	0	47,083	47,115	47,115	0	0
HILLCREST RURAL SCHOOLS	D0455	1,196	0	37,189	38,385	38,385	0	0

COUNTY NAME / DISTRICT NAME	#	#	2300 GENERAL ADMIN.	2400 SCHOOL ADMIN.	2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-92 TO 6-30-93	VOC ED FUND TRANSFER BALANCE TO GENERAL 6-30-93
			VOCATIONAL EDUCATION FUND					
OSAGE	070							
SANTA FE TRAIL		D0434	0	0	0	0	34,903	2
BURLINGAME		D0454	0	0	0	0	9,000	0
MARAIS DES CYGNES VALLEY		D0456	0	0	0	0	47,696	0
OSBORNE	071							
OSBORNE COUNTY		D0392	0	0	6,463	0	14,389	0
OTTAWA	072							
NORTH OTTAWA COUNTY		D0239	0	0	0	10,705	29,733	0
TWIN VALLEY		D0240	0	0	0	0	235	0
PAWNEE	073							
FT LARNED		D0495	0	0	0	0	0	0
PAWNEE HEIGHTS		D0496	0	0	0	0	0	0
PHILLIPS	074							
EASTERN HEIGHTS		D0324	0	0	0	0	0	0
PHILLIPSBURG		D0325	373	0	149	0	78,676	9
LOGAN		D0326	0	0	0	0	0	0
POTTAWATOMIE	075							
WAMEGO		D0320	0	0	11,767	0	166,161	0
KAW VALLEY		D0321	0	0	0	0	0	0
ONAGA-HAVENSVILLE-WHEATON		D0322	0	0	0	0	35,396	0
POTTAWATOMIE WEST		D0323	0	0	0	29,014	29,014	0
PRATT	076							
PRATT		D0382	0	0	13,736	0	251,437	0
SKYLINE SCHOOLS		D0438	0	0	0	0	0	0
RAWLINS	077							
HERNDON		D0317	0	0	0	0	0	0
ATWOOD		D0318	0	0	657	0	52,420	0
RENO	078							
HUTCHINSON PUBLIC SCHOOLS		D0308	910	98,889	23,758	4,252	712,729	106
NICKERSON		D0309	0	0	431	0	105,075	0
FAIRFIELD		D0310	0	0	0	0	15,571	0
PRETTY PRAIRIE		D0311	0	0	0	0	2,595	0
HAVEN PUBLIC SCHOOLS		D0312	0	0	52	0	56,884	0
BUHLER		D0313	0	0	12,498	0	212,835	0
REPUBLIC	079							
PIKE VALLEY		D0426	0	0	0	0	0	0
BELLEVILLE		D0427	0	0	0	0	47,115	0
HILLCREST RURAL SCHOOLS		D0455	0	0	0	0	38,385	0

COUNTY NAME # / DISTRICT NAME	#	TREASURER'S BALANCE 7-01-92	INDIVIDUAL TUITION	OTHER DISTRICT TUITION	OTHER LOCAL REVENUE	STATE AID	FEDERAL AID	TRANSFER FROM GEN. FUND SUPP GEN. & CONTENGCY
OSAGE 070								
SANTA FE TRAIL	D0434	0	0	0	0	0	0	0
BURLINGAME	D0454	0	0	0	0	0	0	0
MARAIS DES CYGNES VALLEY	D0456	0	0	0	0	0	0	0
OSBORNE 071								
OSBORNE COUNTY	D0392	0	0	0	0	0	0	0
OTTAWA 072								
NORTH OTTAWA COUNTY	D0239	0	0	0	0	0	0	0
TWIN VALLEY	D0240	0	0	0	0	0	0	0
PAWNEE 073								
FT LARNED	D0495	0	0	0	0	0	0	0
PAWNEE HEIGHTS	D0496	0	0	0	0	0	0	0
PHILLIPS 074								
EASTERN HEIGHTS	D0324	0	0	0	0	0	0	0
PHILLIPSBURG	D0325	0	0	0	0	0	0	0
LOGAN	D0326	0	0	0	0	0	0	0
POTTAWATOMIE 075								
WAMEGO	D0320	0	0	0	0	0	0	0
KAW VALLEY	D0321	0	0	0	0	0	0	0
ONAGA-HAVENSVILLE-WHEATON	D0322	0	0	0	0	0	0	0
POTTAWATOMIE WEST	D0323	0	0	0	0	0	0	0
PRATT 076								
PRATT	D0382	0	0	0	0	0	0	0
SKYLINE SCHOOLS	D0438	0	0	0	0	0	0	0
RAWLINS 077								
HERNDON	D0317	0	0	0	0	0	0	0
ATWOOD	D0318	0	0	0	0	0	0	0
RENO 078								
HUTCHINSON PUBLIC SCHOOLS	D0308	0	0	0	0	0	0	0
NICKERSON	D0309	0	0	0	0	0	0	0
FAIRFIELD	D0310	0	0	0	0	0	0	0
PRETTY PRAIRIE	D0311	0	0	0	0	0	0	0
HAVEN PUBLIC SCHOOLS	D0312	0	0	0	0	0	0	0
BUHLER	D0313	0	0	0	0	0	0	0
REPUBLIC 079								
PIKE VALLEY	D0426	0	0	0	0	0	0	0
BELLEVILLE	D0427	0	0	0	0	0	0	0
HILLCREST RURAL SCHOOLS	D0455	0	0	0	0	0	0	0

AREA VOCATIONAL SCHOOL

COUNTY NAME / DISTRICT NAME	#	TOTAL AVAILABLE 7-01-92 TO 6-30-93	1000 INSTRUCTION	2100 STUDENT SUPP. SER.	2200 INSTRUCTION SUPPORT SERVICES	2300 GENERAL ADMIN.	2400 SCHOOL ADMIN.	2600 OPERATIONS MAINT.
OSAGE	070							
SANTA FE TRAIL	D0434	0	0	0	0	0	0	0
BURLINGAME	D0454	0	0	0	0	0	0	0
MARAIS DES CYGNES VALLEY	D0456	0	0	0	0	0	0	0
OSBORNE	071							
OSBORNE COUNTY	D0392	0	0	0	0	0	0	0
OTTAWA	072							
NORTH OTTAWA COUNTY	D0239	0	0	0	0	0	0	0
TWIN VALLEY	D0240	0	0	0	0	0	0	0
PAWNEE	073							
FT LARNED	D0495	0	0	0	0	0	0	0
PAWNEE HEIGHTS	D0496	0	0	0	0	0	0	0
PHILLIPS	074							
EASTERN HEIGHTS	D0324	0	0	0	0	0	0	0
PHILLIPSBURG	D0325	0	0	0	0	0	0	0
LOGAN	D0326	0	0	0	0	0	0	0
POTTAWATOMIE	075							
WAMEGO	D0320	0	0	0	0	0	0	0
KAW VALLEY	D0321	0	0	0	0	0	0	0
ONAGA-HAVENSVILLE-WHEATON	D0322	0	0	0	0	0	0	0
POTTAWATOMIE WEST	D0323	0	0	0	0	0	0	0
PRATT	076							
PRATT	D0382	0	0	0	0	0	0	0
SKYLINE SCHOOLS	D0438	0	0	0	0	0	0	0
RAWLINS	077							
HERNDON	D0317	0	0	0	0	0	0	0
ATWOOD	D0318	0	0	0	0	0	0	0
RENO	078							
HUTCHINSON PUBLIC SCHOOLS	D0308	0	0	0	0	0	0	0
NICKERSON	D0309	0	0	0	0	0	0	0
FAIRFIELD	D0310	0	0	0	0	0	0	0
PRETTY PRAIRIE	D0311	0	0	0	0	0	0	0
HAVEN PUBLIC SCHOOLS	D0312	0	0	0	0	0	0	0
BUHLER	D0313	0	0	0	0	0	0	0
REPUBLIC	079							
PIKE VALLEY	D0426	0	0	0	0	0	0	0
BELLEVILLE	D0427	0	0	0	0	0	0	0
HILLCREST RURAL SCHOOLS	D0455	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	2500 2800 2900 OTHER SUPPORT SERVICES	4000 FACILITY ACQUISITION AND CONSTRUCT	AREA VOCATIONAL SCHOOL TOTAL EXPEND 7-01-92 TO 6-30-93	++ TREASURER'S BALANCE 6-30-93	DISABILITY INCOME FUND TREASURER'S BALANCE 7-01-92	INTEREST	TRANSFER FROM GEN. FUND SUPP GEN. & CONTENGCY
OSAGE	070							
SANTA FE TRAIL	D0434	0	0	0	0	0	0	0
BURLINGAME	D0454	0	0	0	0	0	0	0
MARAIS DES CYGNES VALLEY	D0456	0	0	0	0	0	0	0
OSBORNE	071							
OSBORNE COUNTY	D0392	0	0	0	0	0	0	0
OTTAWA	072							
NORTH OTTAWA COUNTY	D0239	0	0	0	0	0	0	0
TWIN VALLEY	D0240	0	0	0	0	0	0	0
PAWNEE	073							
FT LARNED	D0495	0	0	0	0	0	0	0
PAWNEE HEIGHTS	D0496	0	0	0	0	0	0	0
PHILLIPS	074							
EASTERN HEIGHTS	D0324	0	0	0	0	0	0	0
PHILLIPSBURG	D0325	0	0	0	0	0	0	0
LOGAN	D0326	0	0	0	0	0	0	0
POTTAWATOMIE	075							
WAMEGO	D0320	0	0	0	0	0	0	0
KAW VALLEY	D0321	0	0	0	0	0	0	0
ONAGA-HAVENSVILLE-WHEATON	D0322	0	0	0	0	0	0	0
POTTAWATOMIE WEST	D0323	0	0	0	0	0	0	0
PRATT	076							
PRATT	D0382	0	0	0	0	0	0	0
SKYLINE SCHOOLS	D0438	0	0	0	0	0	0	0
RAWLINS	077							
HERNDON	D0317	0	0	0	0	0	0	0
ATWOOD	D0318	0	0	0	0	0	0	0
RENO	078							
HUTCHINSON PUBLIC SCHOOLS	D0308	0	0	0	0	0	0	0
NICKERSON	D0309	0	0	0	0	0	0	0
FAIRFIELD	D0310	0	0	0	0	0	0	0
PRETTY PRAIRIE	D0311	0	0	0	0	0	0	0
HAVEN PUBLIC SCHOOLS	D0312	0	0	0	0	0	0	0
BUHLER	D0313	0	0	0	0	0	0	0
REPUBLIC	079							
PIKE VALLEY	D0426	0	0	0	0	0	0	0
BELLEVILLE	D0427	0	0	0	0	0	0	0
HILLCREST RURAL SCHOOLS	D0455	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	DISABILITY INCOME FUND TOTAL AVAILABLE 7-01-92 TO 6-30-93	DISABILITY INCOME FUND TOTAL EXPEND. 7-01-92 TO 6-30-93	DISABILITY INCOME FUND TREASURER'S BALANCE 6-30-93	HEALTH CARE SERVICES RESERVE TREASURER'S BALANCE 7-01-92	HEALTH CARE SERVICES RESERVE LOCAL REVENUE	HEALTH CARE SERVICES RESERVE TRANSFER FROM GEN. FUND SUPP GEN & CONTENGCY	HEALTH CARE SERVICES RESERVE TOTAL AVAILABLE 7-01-92 TO 6-30-93
OSAGE	070							
SANTA FE TRAIL	D0434	0	0	0	0	0	0	0
BURLINGAME	D0454	0	0	0	0	0	0	0
MARAIS DES CYGNES VALLEY	D0456	0	0	0	0	0	0	0
OSBORNE	071							
OSBORNE COUNTY	D0392	0	0	0	0	0	0	0
OTTAWA	072							
NORTH OTTAWA COUNTY	D0239	0	0	0	0	0	0	0
TWIN VALLEY	D0240	0	0	0	0	0	0	0
PAWNEE	073							
FT LARNED	D0495	0	0	0	0	0	0	0
PAWNEE HEIGHTS	D0496	0	0	0	0	0	0	0
PHILLIPS	074							
EASTERN HEIGHTS	D0324	0	0	0	0	0	0	0
PHILLIPSBURG	D0325	0	0	0	0	0	0	0
LOGAN	D0326	0	0	0	0	0	0	0
POTTAWATOMIE	075							
WAKEGO	D0320	0	0	0	0	0	0	0
KAW VALLEY	D0321	0	0	0	0	0	0	0
ONAGA-HAVENSVILLE-WHEATON	D0322	0	0	0	0	0	0	0
POTTAWATOMIE WEST	D0323	0	0	0	0	0	0	0
PRATT	076							
PRATT	D0382	0	0	0	0	0	0	0
SKYLINE SCHOOLS	D0438	0	0	0	0	0	0	0
RAWLINS	077							
HERNDON	D0317	0	0	0	0	0	0	0
ATWOOD	D0318	0	0	0	0	0	0	0
RENO	078							
HUTCHINSON PUBLIC SCHOOLS	D0308	0	0	0	81,114	774,710	0	855,824
NICKERSON	D0309	0	0	0	0	0	0	0
FAIRFIELD	D0310	0	0	0	0	0	0	0
PRETTY PRAIRIE	D0311	0	0	0	0	0	0	0
HAVEN PUBLIC SCHOOLS	D0312	0	0	0	0	0	0	0
BUHLER	D0313	0	0	0	0	0	0	0
REPUBLIC	079							
PIKE VALLEY	D0426	0	0	0	0	0	0	0
BELLEVILLE	D0427	0	0	0	0	0	0	0
HILLCREST RURAL SCHOOLS	D0455	0	0	0	0	0	0	0

COUNTY NAME # / DISTRICT NAME #	HEALTH CARE SER. RESERVE ++ TOTAL EXPEND. 7-01-92 TO 6-30-93	HEALTH CARE SER. RESERVE ++ TREASURER'S BALANCE 6-30-93	SCHOOL WORKERS COMPENSATION RESERVE TREASURER'S BALANCE 7-01-92	SCHOOL WORKERS COMPENSATION RESERVE LOCAL REVENUE	SCHOOL WORKERS COMPENSATION RESERVE TRANSFER FROM GEN. FUND SUPP GEN & CONTENGCY	SCHOOL WORKERS COMPENSATION RESERVE TOTAL AVAILABLE 7-01-92 TO 6-30-93	SCHOOL WORKERS COMPENSATION RESERVE TOTAL EXPEND. 7-01-92 TO 6-30-93
OSAGE 070							
SANTA FE TRAIL D0434	0	0	0	0	0	0	0
BURLINGAME D0454	0	0	0	0	0	0	0
MARAIS DES CYGNES VALLEY D0456	0	0	0	0	0	0	0
OSBORNE 071							
OSBORNE COUNTY D0392	0	0	0	0	0	0	0
OTTAWA 072							
NORTH OTTAWA COUNTY D0239	0	0	0	0	0	0	0
TWIN VALLEY D0240	0	0	0	0	0	0	0
PAWNEE 073							
FT LARNED D0495	0	0	0	0	0	0	0
PAWNEE HEIGHTS D0496	0	0	0	0	0	0	0
PHILLIPS 074							
EASTERN HEIGHTS D0324	0	0	0	0	0	0	0
PHILLIPSBURG D0325	0	0	0	0	0	0	0
LOGAN D0326	0	0	0	0	0	0	0
POTTAWATOMIE 075							
WAMEGO D0320	0	0	0	0	0	0	0
KAW VALLEY D0321	0	0	0	0	0	0	0
ONAGA-HAVENSVILLE-WHEATON D0322	0	0	0	0	0	0	0
POTTAWATOMIE WEST D0323	0	0	0	0	0	0	0
PRATT 076							
PRATT D0382	0	0	0	0	0	0	0
SKYLINE SCHOOLS D0438	0	0	0	0	0	0	0
RAWLINS 077							
HERNDON D0317	0	0	0	0	0	0	0
ATWOOD D0318	0	0	0	0	0	0	0
RENO 078							
HUTCHINSON PUBLIC SCHOOLS D0308	673,127	182,697	0	0	0	0	0
NICKERSON D0309	0	0	0	0	0	0	0
FAIRFIELD D0310	0	0	0	0	0	0	0
PRETTY PRAIRIE D0311	0	0	0	0	0	0	0
HAVEN PUBLIC SCHOOLS D0312	0	0	0	0	0	0	0
BUHLER D0313	0	0	0	0	0	0	0
REPUBLIC 079							
PIKE VALLEY D0426	0	0	0	0	0	0	0
BELLEVILLE D0427	0	0	0	0	0	0	0
HILLCREST RURAL SCHOOLS D0455	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	SCH WORKERS COMP++ TREASURER'S BALANCE 6-30-93	SCH WORKERS COMP TREASURER'S BALANCE 7-01-92	STUDENT MATERIAL REVOLVING REVENUE	TOTAL AVAILABLE 7-01-92 TO 6-30-93	TOTAL EXPEND. 7-01-92 TO 6-30-93	++ TEXTBOOK RENTAL TREASURER'S BALANCE 6-30-93	TEXTBOOK RENTAL TREASURER'S BALANCE 7-01-92
OSAGE	070							
SANTA FE TRAIL	D0434	0	0	0	0	0	0	0
BURLINGAME	D0454	0	0	0	0	0	0	0
MARAIS DES CYGNES VALLEY	D0456	0	0	0	0	0	0	0
OSBORNE	071							
OSBORNE COUNTY	D0392	0	0	0	0	0	0	0
OTTAWA	072							
NORTH OTTAWA COUNTY	D0239	0	12,885	18,888	31,773	16,000	15,773	5
TWIN VALLEY	D0240	0	0	0	0	0	0	14,547
PAWNEE	073							
FT LARNED	D0495	0	0	0	0	0	0	396
PAWNEE HEIGHTS	D0496	0	0	0	0	0	0	0
PHILLIPS	074							
EASTERN HEIGHTS	D0324	0	0	0	0	0	0	0
PHILLIPSBURG	D0325	0	15,522	5,488	21,010	9,390	11,620	0
LOGAN	D0326	0	0	0	0	0	0	0
POTTAWATOMIE	075							
WAMEGO	D0320	0	0	0	0	0	0	43,401
KAW VALLEY	D0321	0	0	0	0	0	0	2,913
ONAGA-HAVENSVILLE-WHEATON	D0322	0	0	0	0	0	0	500
POTTAWATOMIE WEST	D0323	0	0	0	0	0	0	21,541
PRATT	076							
PRATT	D0382	0	0	0	0	0	0	16,079
SKYLINE SCHOOLS	D0438	0	0	0	0	0	0	17,429
RAWLINS	077							
HERNDON	D0317	0	0	0	0	0	0	0
ATWOOD	D0318	0	0	0	0	0	0	4,045
RENO	078							
HUTCHINSON PUBLIC SCHOOLS	D0308	0	0	0	0	0	0	103,849
NICKERSON	D0309	0	20,966	7,514	28,480	4,680	23,800	374
FAIRFIELD	D0310	0	0	0	0	0	0	11,393
PRETTY PRAIRIE	D0311	0	1,498	8,071	9,569	7,362	2,207	1,123
HAVEN PUBLIC SCHOOLS	D0312	0	0	12,280	12,280	12,280	0	0
BUHLER	D0313	0	0	0	0	0	0	65,243
REPUBLIC	079							
PIKE VALLEY	D0426	0	0	5,372	5,372	5,372	0	7,580
BELLEVILLE	D0427	0	4,419	0	4,419	1,981	2,438	12,478
HILLCREST RURAL SCHOOLS	D0455	0	12,597	56,662	69,259	59,315	9,944	4,775

COUNTY NAME / DISTRICT NAME	#	REVENUE	TEXTBOOK RENTAL FUND TOTAL AVAILABLE 7-01-92 TO 6-30-93	TOTAL EXPEND. 7-01-92 TO 6-30-93	TREASURER'S BALANCE 6-30-93	TREASURER'S BALANCE 7-01-92	BOND AND INTEREST FUND AD VALOREM TAC	INTEREST
OSAGE 070								
SANTA FE TRAIL	D0434	0	0	0	0	0	0	0
BURLINGAME	D0454	0	0	0	0	0	0	0
MARAIS DES CYGNES VALLEY	D0456	0	0	0	0	0	0	0
OSBORNE 071								
OSBORNE COUNTY	D0392	0	0	0	0	0	0	0
OTTAWA 072								
NORTH OTTAWA COUNTY	D0239	3,539	3,544	0	3,544	0	0	0
TWIN VALLEY	D0240	10,836	25,383	78	25,305	33,891	105,330	0
PAWNEE 073								
FT LARNED	D0495	39,106	39,502	28,520	10,982	0	0	0
PAWNEE HEIGHTS	D0496	0	0	0	0	0	0	0
PHILLIPS 074								
EASTERN HEIGHTS	D0324	0	0	0	0	0	0	0
PHILLIPSBURG	D0325	19,771	19,771	19,209	562	0	0	0
LOGAN	D0326	0	0	0	0	0	0	0
POTTAWATOMIE 075								
WAMEGO	D0320	-27,862	71,263	68,347	2,916	358,061	678,861	62,330
KAW VALLEY	D0321	22,286	25,199	22,178	3,021	361,125	859,923	0
ONAGA-HAVENSVILLE-WHEATON	D0322	58	558	58	500	0	0	30,496
POTTAWATOMIE WEST	D0323	18,074	39,615	16,228	23,387	147,482	256,980	0
PRATT 076								
PRATT	D0382	111,973	128,052	84,875	43,177	104,192	300,757	11,023
SKYLINE SCHOOLS	D0438	12,430	29,859	9,305	20,554	20,893	19,965	0
RAWLINS 077								
HERNDON	D0317	0	0	0	0	0	0	0
ATWOOD	D0318	20,372	24,417	8,738	15,679	0	0	0
RENO 078								
HUTCHINSON PUBLIC SCHOOLS	D0308	54,119	157,968	2,122	155,846	631,663	-666,946	0
NICKERSON	D0309	56,193	56,567	37,901	18,666	82,634	217,937	16,768
FAIRFIELD	D0310	13,270	24,663	24,223	440	0	0	0
PRETTY PRAIRIE	D0311	8,141	9,264	8,728	536	67,279	47,373	0
HAVEN PUBLIC SCHOOLS	D0312	0	0	0	0	0	0	0
BUHLER	D0313	59,223	124,466	58,031	66,435	384,652	335,493	0
REPUBLIC 079								
PIKE VALLEY	D0426	6,023	13,603	45	13,558	0	0	0
BELLEVILLE	D0427	14,369	26,847	5,402	21,445	0	0	0
HILLCREST RURAL SCHOOLS	D0455	278	5,053	0	5,053	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	BOND AND INTEREST FUND: OTHER LOCAL REVENUE	COUNTY REVENUE	TOTAL AVAILABLE 7-01-92 TO 6-30-93	TOTAL EXPEND. 7-01-92 TO 6-30-93	++ TREASURER'S BALANCE 6-30-93	SPECIAL ASSESSMENT: TREASURER'S BALANCE 7-01-92	SPECIAL ASSESSMENT: LOCAL REVENUE
OSAGE	070								
SANTA FE TRAIL		D0434	0	0	0	0	0	0	0
BURLINGAME		D0454	0	0	0	0	0	0	0
MARAIS DES CYGNES VALLEY		D0456	0	0	0	0	0	0	0
OSBORNE	071								
OSBORNE COUNTY		D0392	0	0	0	0	0	0	0
OTTAWA	072								
NORTH OTTAWA COUNTY		D0239	0	0	0	0	0	0	0
TWIN VALLEY		D0240	0	13,696	164,554	164,554	48,185	0	0
PAWNEE	073								
FT LARNED		D0495	0	0	0	0	0	5,214	1
PAWNEE HEIGHTS		D0496	0	0	0	0	0	0	0
PHILLIPS	074								
EASTERN HEIGHTS		D0324	0	0	0	0	0	0	0
PHILLIPSBURG		D0325	0	0	0	0	0	0	0
LOGAN		D0326	0	0	0	0	0	0	0
POTTAWATOMIE	075								
WANEGO		D0320	0	66,402	1,267,463	1,267,463	668,482	0	0
KAW VALLEY		D0321	0	23,571	1,244,619	1,244,619	377,299	0	0
ONAGA-HAVENSVILLE-WHEATON		D0322	15,770	0	46,266	46,266	46,266	0	0
POTTAWATOMIE WEST		D0323	0	41,788	510,617	510,617	171,838	0	0
PRATT	076								
PRATT		D0382	9,467	45,332	489,057	489,057	123,357	0	0
SKYLINE SCHOOLS		D0438	0	1,135	41,993	41,993	21,119	0	0
RAWLINS	077								
HERNDON		D0317	0	0	0	0	0	0	0
ATWOOD		D0318	0	0	0	0	0	0	0
RENO	078								
HUTCHINSON PUBLIC SCHOOLS		D0308	0	122,435	1,495,168	1,495,168	671,642	46,918	0
NICKERSON		D0309	75,000	38,275	460,206	460,206	130,415	20,766	0
FAIRFIELD		D0310	0	0	0	0	0	0	0
PRETTY PRAIRIE		D0311	0	5,980	120,632	120,632	68,092	0	0
HAVEN PUBLIC SCHOOLS		D0312	0	0	0	0	0	0	0
BUHLER		D0313	0	69,182	831,993	831,993	405,342	0	0
REPUBLIC	079								
PIKE VALLEY		D0426	0	0	0	0	0	0	0
BELLEVILLE		D0427	0	0	0	0	0	754	0
HILLCREST RURAL SCHOOLS		D0455	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	COUNTY REVENUE	SPECIAL ASSESSMENT TOTAL AVAILABLE 7-01-92 TO 6-30-93	SPECIAL ASSESSMENT TOTAL EXPEND. 7-01-92 TO 6-30-93	** TREASURER'S BALANCE 6-30-93	COOP SPECIAL EDUCATION TREASURER'S BALANCE 7-01-92	COOP SPECIAL EDUCATION PAYMENT FROM OTHER DISTRICT	COOP SPECIAL EDUCATION OTHER LOCAL REVENUE
OSAGE	070								
SANTA FE TRAIL		D0434	0	0	0	0	0	0	0
BURLINGAME		D0454	0	0	0	0	0	0	0
MARAIS DES CYGNES VALLEY		D0456	0	0	0	0	0	0	0
OSBORNE	071								
OSBORNE COUNTY		D0392	0	0	0	0	0	0	0
OTTAWA	072								
NORTH OTTAWA COUNTY		D0239	0	0	0	0	0	0	0
TWIN VALLEY		D0240	0	0	0	0	0	0	0
PAWNEE	073								
FT LARNED		D0495	0	5,215	186	5,029	239,400	157,023	11,335
PAWNEE HEIGHTS		D0496	0	0	0	0	0	0	0
PHILLIPS	074								
EASTERN HEIGHTS		D0324	0	0	0	0	0	0	0
PHILLIPSBURG		D0325	0	0	0	0	638,704	848,597	50,714
LOGAN		D0326	0	0	0	0	0	0	0
POTTAWATOMIE	075								
WAMEGO		D0320	0	0	0	0	213,173	255,038	14,287
KAW VALLEY		D0321	0	0	0	0	0	0	0
ONAGA-HAVENSVILLE-WHEATON		D0322	0	0	0	0	0	0	0
POTTAWATOMIE WEST		D0323	0	0	0	0	0	0	0
PRATT	076								
PRATT		D0382	0	0	0	0	0	0	0
SKYLINE SCHOOLS		D0438	0	0	0	0	0	0	0
RAWLINS	077								
HERNDON		D0317	0	0	0	0	0	0	0
ATWOOD		D0318	0	0	0	0	66,711	213,444	1,142
RENO	078								
HUTCHINSON PUBLIC SCHOOLS		D0308	0	46,918	2,395	44,523	0	0	0
NICKERSON		D0309	0	20,766	2,169	18,597	0	0	0
FAIRFIELD		D0310	0	0	0	0	0	0	0
PRETTY PRAIRIE		D0311	0	0	0	0	0	0	0
HAVEN PUBLIC SCHOOLS		D0312	0	0	0	0	0	0	0
BUHLER		D0313	0	0	0	0	0	0	0
REPUBLIC	079								
PIKE VALLEY		D0426	0	0	0	0	0	0	0
BELLEVILLE		D0427	0	754	0	754	0	0	0
HILLCREST RURAL SCHOOLS		D0455	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	STATE REVENUE	FEDERAL REVENUE	COOP SPECIAL EDUCATION TRANSFER FROM SPEC EDUC	TOTAL AVAILABLE 7-01-92 TO 6-30-93	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV
OSAGE 070								
SANTA FE TRAIL	D0434	0	0	0	0	0	0	0
BURLINGAME	D0454	0	0	0	0	0	0	0
MARAIS DES CYGNES VALLEY	D0456	0	0	0	0	0	0	0
OSBORNE 071								
OSBORNE COUNTY	D0392	0	0	0	0	0	0	0
OTTAWA 072								
NORTH OTTAWA COUNTY	D0239	0	0	0	0	0	0	0
TWIN VALLEY	D0240	0	0	0	0	0	0	0
PAWNEE 073								
FT LARNED	D0495	501,201	0	152,956	1,061,915	631,991	132,589	6,644
PAWNEE HEIGHTS	D0496	0	0	0	0	0	0	0
PHILLIPS 074								
EASTERN HEIGHTS	D0324	0	0	0	0	0	0	0
PHILLIPSBURG	D0325	1,524,548	0	166,511	3,229,074	1,665,274	514,949	24,055
LOGAN	D0326	0	0	0	0	0	0	0
POTTAWATOMIE 075								
WAMEGO	D0320	820,620	111,585	225,975	1,640,678	1,147,195	194,057	17,653
KAW VALLEY	D0321	0	0	0	0	0	0	0
ONAGA-HAVENSVILLE-WHEATON	D0322	0	0	0	0	0	0	0
POTTAWATOMIE WEST	D0323	0	0	0	0	0	0	0
PRATT 076								
PRATT	D0382	0	0	0	0	0	0	0
SKYLINE SCHOOLS	D0438	0	0	0	0	0	0	0
RAWLINS 077								
HERNDON	D0317	0	0	0	0	0	0	0
ATWOOD	D0318	180,753	0	24,066	486,116	213,158	48,379	20
RENO 078								
HUTCHINSON PUBLIC SCHOOLS	D0308	0	0	0	0	0	0	0
NICKERSON	D0309	0	0	0	0	0	0	0
FAIRFIELD	D0310	0	0	0	0	0	0	0
PRETTY PRAIRIE	D0311	0	0	0	0	0	0	0
HAVEN PUBLIC SCHOOLS	D0312	0	0	0	0	0	0	0
BUHLER	D0313	0	0	0	0	0	0	0
REPUBLIC 079								
PIKE VALLEY	D0426	0	0	0	0	0	0	0
BELLEVILLE	D0427	0	0	0	0	0	0	0
HILLCREST RURAL SCHOOLS	D0455	0	0	0	0	0	0	0

COOP SPECIAL EDUCATION

COUNTY NAME # / DISTRICT NAME #		2300 GENERAL ADMIN.	2400 SCHOOL ADMIN.	2600 OPERATION & MAINTENANCE	2700 STUDENT TRANSP.	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-92 TO 6-30-93	++ TREASURER'S BALANCE 6-30-93
OSAGE 070								
SANTA FE TRAIL	D0434	0	0	0	0	0	0	0
BURLINGAME	D0454	0	0	0	0	0	0	0
MARAIS DES CYGNES VALLEY	D0456	0	0	0	0	0	0	0
OSBORNE 071								
OSBORNE COUNTY	D0392	0	0	0	0	0	0	0
OTTAWA 072								
NORTH OTTAWA COUNTY	D0239	0	0	0	0	0	0	0
TWIN VALLEY	D0240	0	0	0	0	0	0	0
PAWNEE 073								
FT LARNED	D0495	43,215	3,765	6,296	9,114	0	833,614	228,301
PAWNEE HEIGHTS	D0496	0	0	0	0	0	0	0
PHILLIPS 074								
EASTERN HEIGHTS	D0324	0	0	0	0	0	0	0
PHILLIPSBURG	D0325	152,245	0	12,562	41,975	43,618	2,454,678	774,396
LOGAN	D0326	0	0	0	0	0	0	0
POTTAWATOMIE 075								
WAMEGO	D0320	101,600	0	0	13,914	31,891	1,506,310	134,368
KAW VALLEY	D0321	0	0	0	0	0	0	0
ONAGA-HAVENSVILLE-WHEATON	D0322	0	0	0	0	0	0	0
POTTAWATOMIE WEST	D0323	0	0	0	0	0	0	0
PRATT 076								
PRATT	D0382	0	0	0	0	0	0	0
SKYLINE SCHOOLS	D0438	0	0	0	0	0	0	0
RAWLINS 077								
HERNDON	D0317	0	0	0	0	0	0	0
ATWOOD	D0318	15,650	57,626	53,048	8,613	0	397,294	88,822
RENO 078								
HUTCHINSON PUBLIC SCHOOLS	D0308	0	0	0	0	0	0	0
NICKERSON	D0309	0	0	0	0	0	0	0
FAIRFIELD	D0310	0	0	0	0	0	0	0
PRETTY PRAIRIE	D0311	0	0	0	0	0	0	0
HAVEN PUBLIC SCHOOLS	D0312	0	0	0	0	0	0	0
BUHLER	D0313	0	0	0	0	0	0	0
REPUBLIC 079								
PIKE VALLEY	D0426	0	0	0	0	0	0	0
BELLEVILLE	D0427	0	0	0	0	0	0	0
HILLCREST RURAL SCHOOLS	D0455	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND EXPENDITURE
1000 INSTRUCTION

COUNTY NAME # / DISTRICT NAME #		100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	500 OTHER PURCH SERV.	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER
OSAGE 070								
SANTA FE TRAIL	D0434	0	0	0	0	0	0	0
BURLINGAME	D0454	0	0	0	0	0	0	0
MARAIS DES CYGNES VALLEY	D0456	0	0	0	0	3,553	54,647	0
OSBORNE 071								
OSBORNE COUNTY	D0392	0	0	0	0	0	0	0
OTTAWA 072								
NORTH OTTAWA COUNTY	D0239	0	0	0	0	0	0	0
TWIN VALLEY	D0240	0	0	0	0	0	0	0
PAWNEE 073								
FT LARNED	D0495	0	0	0	0	0	0	0
PAWNEE HEIGHTS	D0496	0	0	0	0	0	0	0
PHILLIPS 074								
EASTERN HEIGHTS	D0324	0	0	0	0	0	0	0
PHILLIPSBURG	D0325	0	0	0	0	0	6,489	0
LOGAN	D0326	0	0	0	0	0	0	0
POTTAWATOMIE 075								
WAMEGO	D0320	0	0	0	0	0	0	0
KAW VALLEY	D0321	0	0	30,000	0	43,399	0	0
ONAGA-HAVENSVILLE-WHEATON	D0322	0	0	0	0	0	8,758	0
POTTAWATOMIE WEST	D0323	0	0	0	0	0	0	0
PRATT 076								
PRATT	D0382	0	0	0	0	0	0	0
SKYLINE SCHOOLS	D0438	0	0	0	0	0	0	0
RAWLINS 077								
HERNDON	D0317	0	0	0	0	0	0	0
ATWOOD	D0318	0	0	0	0	0	0	0
RENO 078								
HUTCHINSON PUBLIC SCHOOLS	D0308	0	0	0	0	164,570	0	0
NICKERSON	D0309	0	0	0	0	0	137,085	0
FAIRFIELD	D0310	0	0	0	0	0	0	0
PRETTY PRAIRIE	D0311	0	0	0	0	0	0	0
HAVEN PUBLIC SCHOOLS	D0312	0	0	0	0	0	0	0
BUHLER	D0313	0	0	0	0	0	0	0
REPUBLIC 079								
PIKE VALLEY	D0426	0	0	0	0	0	0	0
BELLEVILLE	D0427	0	0	0	0	0	0	0
HILLCREST RURAL SCHOOLS	D0455	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND EXPENDITURES
2100 STUDENT SUPPORT SERVICES

COUNTY NAME # / DISTRICT NAME	#	TOTAL INSTRUCTION	100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN
OSAGE 070								
SANTA FE TRAIL	D0434	0	0	0	0	0	0	0
BURLINGAME	D0454	0	0	0	0	0	0	0
MARAIS DES CYGNES VALLEY	D0456	58,200	0	0	0	0	0	0
OSBORNE 071								
OSBORNE COUNTY	D0392	0	0	0	0	0	0	0
OTTAWA 072								
NORTH OTTAWA COUNTY	D0239	0	0	0	0	0	0	0
TWIN VALLEY	D0240	0	0	0	0	0	0	0
PAWNEE 073								
FT LARNED	D0495	0	0	0	0	0	0	0
PAWNEE HEIGHTS	D0496	0	0	0	0	0	0	0
PHILLIPS 074								
EASTERN HEIGHTS	D0324	0	0	0	0	0	0	0
PHILLIPSBURG	D0325	6,489	0	0	0	0	0	0
LOGAN	D0326	0	0	0	0	0	0	0
POTTAWATOMIE 075								
WAMEGO	D0320	0	0	0	0	0	0	0
KAW VALLEY	D0321	73,399	0	0	0	0	0	0
ONAGA-HAVENSVILLE-WHEATON	D0322	8,758	0	0	0	0	0	0
POTTAWATOMIE WEST	D0323	0	0	0	0	0	0	0
PRATT 076								
PRATT	D0382	0	0	0	0	0	0	0
SKYLINE SCHOOLS	D0438	0	0	0	0	0	0	0
RAWLINS 077								
HERNDON	D0317	0	0	0	0	0	0	0
ATWOOD	D0318	0	0	0	0	0	0	0
RENO 078								
HUTCHINSON PUBLIC SCHOOLS	D0308	164,570	0	0	0	0	0	0
NICKERSON	D0309	137,085	0	0	0	0	0	0
FAIRFIELD	D0310	0	0	0	0	0	0	0
PRETTY PRAIRIE	D0311	0	0	0	0	0	0	0
HAVEN PUBLIC SCHOOLS	D0312	0	0	0	0	0	0	0
BUHLER	D0313	0	0	0	0	0	0	0
REPUBLIC 079								
PIKE VALLEY	D0426	0	0	0	0	0	0	0
BELLEVILLE	D0427	0	0	0	0	0	0	0
HILLCREST RURAL SCHOOLS	D0455	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND EXPENDITURES

INSTRUCTION SUPPORT STAFF

COUNTY NAME / DISTRICT NAME	#	800 OTHER	TOTAL STUDENT SUPPORT	100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	500 OTHER PURCH SERV	600 SUPPLIES
OSAGE	070							
SANTA FE TRAIL	D0434	0	0	0	0	0	0	0
BURLINGAME	D0454	0	0	0	0	0	0	0
MARAIS DES CYGNES VALLEY	D0456	0	0	0	0	0	0	0
OSBORNE	071							
OSBORNE COUNTY	D0392	0	0	0	0	0	0	0
OTTAWA	072							
NORTH OTTAWA COUNTY	D0239	0	0	0	0	0	0	0
TWIN VALLEY	D0240	0	0	0	0	0	0	0
PAWNEE	073							
FT LARNED	D0495	0	0	0	0	0	0	0
PAWNEE HEIGHTS	D0496	0	0	0	0	0	0	0
PHILLIPS	074							
EASTERN HEIGHTS	D0324	0	0	0	0	0	0	0
PHILLIPSBURG	D0325	0	0	0	0	0	0	0
LOGAN	D0326	0	0	0	0	0	0	0
POTTAWATOMIE	075							
WAMEGO	D0320	0	0	0	0	0	0	0
KAW VALLEY	D0321	0	0	0	0	0	0	0
OMAGA-HAVENSVILLE-WHEATON	D0322	0	0	0	0	0	0	0
POTTAWATOMIE WEST	D0323	0	0	0	0	0	0	0
PRATT	076							
PRATT	D0382	0	0	0	0	0	0	0
SKYLINE SCHOOLS	D0438	0	0	0	0	0	0	0
RAWLINS	077							
HERNDON	D0317	0	0	0	0	0	0	0
ATWOOD	D0318	0	0	0	0	0	0	0
RENO	078							
HUTCHINSON PUBLIC SCHOOLS	D0308	0	0	0	0	0	0	0
NICKERSON	D0309	0	0	0	0	0	0	0
FAIRFIELD	D0310	0	0	0	0	0	0	0
PRETTY PRAIRIE	D0311	0	0	0	0	0	0	0
HAVEN PUBLIC SCHOOLS	D0312	0	0	0	0	0	0	0
BUHLER	D0313	0	0	0	0	0	0	0
REPUBLIC	079							
PIKE VALLEY	D0426	0	0	0	0	0	0	0
BELLEVILLE	D0427	0	0	0	0	0	0	0
HILLCREST RURAL SCHOOLS	D0455	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	INSTRUCTIONAL SUPPORT STAFF 700 PROPERTY EQP & FURN	800 OTHER	TOTAL INSTRUCTION SUPPORT	GENERAL ADMINISTRATION 100 SALARIES	200 EMPLOYEE BENEFITS	PURCH PROF & TECH SERV	400 PURCHASED PROP SERV
OSAGE	070							
SANTA FE TRAIL	D0434	0	0	0	0	0	0	0
BURLINGAME	D0454	0	0	0	0	0	0	0
MARAIS DES CYGNES VALLEY	D0456	0	0	0	0	0	0	0
OSBORNE	071							
OSBORNE COUNTY	D0392	0	0	0	0	0	0	0
OTTAWA	072							
NORTH OTTAWA COUNTY	D0239	0	0	0	0	0	0	0
TWIN VALLEY	D0240	0	0	0	0	0	0	0
PAWNEE	073							
FT LARNED	D0495	0	0	0	0	0	0	0
PAWNEE HEIGHTS	D0496	0	0	0	0	0	0	0
PHILLIPS	074							
EASTERN HEIGHTS	D0324	0	0	0	0	0	0	0
PHILLIPSBURG	D0325	0	0	0	0	0	0	0
LOGAN	D0326	0	0	0	0	0	0	0
POTTAWATOMIE	075							
WAMEGO	D0320	0	0	0	0	0	0	0
KAW VALLEY	D0321	0	0	0	0	0	0	0
ONAGA-HAVENSVILLE-WHEATON	D0322	0	0	0	0	0	0	0
POTTAWATOMIE WEST	D0323	0	0	0	0	0	0	0
PRATT	076							
PRATT	D0382	0	0	0	0	0	0	0
SKYLINE SCHOOLS	D0438	0	0	0	0	0	0	0
RAWLINS	077							
HERNDON	D0317	0	0	0	0	0	0	0
ATWOOD	D0318	0	0	0	0	0	0	0
RENO	078							
HUTCHINSON PUBLIC SCHOOLS	D0308	0	0	0	0	0	0	0
NICKERSON	D0309	0	0	0	0	0	0	0
FAIRFIELD	D0310	0	0	0	0	0	0	0
PRETTY PRAIRIE	D0311	0	0	0	0	0	0	0
HAVEN PUBLIC SCHOOLS	D0312	0	0	0	0	0	0	0
BUHLER	D0313	0	0	0	0	0	0	0
REPUBLIC	079							
PIKE VALLEY	D0426	0	0	0	0	0	0	0
BELLEVILLE	D0427	0	0	0	0	0	0	0
HILLCREST RURAL SCHOOLS	D0455	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	GENERAL ADMINISTRATION 500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL GENERAL ADMIN.	SCHOOL ADMINISTRATION 100 SALARIES	200 EMPLOYEE BENEFITS
OSAGE	070							
SANTA FE TRAIL	D0434	0	0	0	0	0	0	0
BURLINGAME	D0454	0	0	0	0	0	0	0
MARAIS DES CYGNES VALLEY	D0456	0	0	0	0	0	0	0
OSBORNE	071							
OSBORNE COUNTY	D0392	0	0	0	0	0	0	0
OTTAWA	072							
NORTH OTTAWA COUNTY	D0239	0	0	0	0	0	0	0
TWIN VALLEY	D0240	0	0	0	0	0	0	0
PAWNEE	073							
FT LARNED	D0495	0	0	0	0	0	0	0
PAWNEE HEIGHTS	D0496	0	0	0	0	0	0	0
PHILLIPS	074							
EASTERN HEIGHTS	D0324	0	0	0	0	0	0	0
PHILLIPSBURG	D0325	0	0	0	0	0	0	0
LOGAN	D0326	0	0	0	0	0	0	0
POTTAWATOMIE	075							
WAMEGO	D0320	0	0	0	0	0	0	0
KAW VALLEY	D0321	0	0	0	0	0	0	0
ONAGA-HAVENSVILLE-WHEATON	D0322	0	0	0	0	0	0	0
POTTAWATOMIE WEST	D0323	0	0	0	0	0	0	0
PRATT	076							
PRATT	D0382	0	0	0	0	0	0	0
SKYLINE SCHOOLS	D0438	0	0	0	0	0	0	0
RAWLINS	077							
HERNDON	D0317	0	0	0	0	0	0	0
ATWOOD	D0318	0	0	0	0	0	0	0
RENO	078							
HUTCHINSON PUBLIC SCHOOLS	D0308	0	0	0	0	0	0	0
NICKERSON	D0309	0	0	0	0	0	0	0
FAIRFIELD	D0310	0	0	0	0	0	0	0
PRETTY PRAIRIE	D0311	0	0	0	0	0	0	0
HAVEN PUBLIC SCHOOLS	D0312	0	0	0	0	0	0	0
BUHLER	D0313	0	0	0	0	0	0	0
REPUBLIC	079							
PIKE VALLEY	D0426	0	0	0	0	0	0	0
BELLEVILLE	D0427	0	0	0	0	0	0	0
HILLCREST RURAL SCHOOLS	D0455	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND EXPENDITURES

SUPPLEMENTAL GENERAL FUND EXPENDITURES

COUNTY NAME # / DISTRICT NAME #		300 PURCH PROF & TECH SERV	400 PURCHASED PROP SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL SCHOOL ADMIN.
OSAGE 070								
SANTA FE TRAIL	D0434	0	0	0	0	0	0	0
BURLINGAME	D0454	0	0	0	0	0	0	0
MARAIS DES CYGNES VALLEY	D0456	0	0	0	0	0	0	0
OSBORNE 071								
OSBORNE COUNTY	D0392	0	0	0	0	0	0	0
OTTAWA 072								
NORTH OTTAWA COUNTY	D0239	0	0	0	0	0	0	0
TWIN VALLEY	D0240	0	0	0	0	0	0	0
PAWNEE 073								
FT LARNED	D0495	0	0	0	0	0	0	0
PAWNEE HEIGHTS	D0496	0	0	0	0	0	0	0
PHILLIPS 074								
EASTERN HEIGHTS	D0324	0	0	0	0	0	0	0
PHILLIPSBURG	D0325	0	0	0	0	0	0	0
LOGAN	D0326	0	0	0	0	0	0	0
POTTAWATOMIE 075								
WAMEGO	D0320	0	0	0	0	0	0	0
KAW VALLEY	D0321	0	0	0	0	0	0	0
ONAGA-HAVENSVILLE-WHEATON	D0322	0	0	0	0	0	0	0
POTTAWATOMIE WEST	D0323	0	0	0	0	0	0	0
PRATT 076								
PRATT	D0382	0	0	0	0	0	0	0
SKYLINE SCHOOLS	D0438	0	0	0	0	0	0	0
RAWLINS 077								
HERNDON	D0317	0	0	0	0	0	0	0
ATWOOD	D0318	0	0	0	0	0	0	0
RENO 078								
HUTCHINSON PUBLIC SCHOOLS	D0308	0	0	0	0	0	0	0
NICKERSON	D0309	0	0	0	0	0	0	0
FAIRFIELD	D0310	0	0	0	0	0	0	0
PRETTY PRAIRIE	D0311	0	0	0	0	0	0	0
HAVEN PUBLIC SCHOOLS	D0312	0	0	0	0	0	0	0
BUHLER	D0313	0	0	0	0	0	0	0
REPUBLIC 079								
PIKE VALLEY	D0426	0	0	0	0	0	0	0
BELLEVILLE	D0427	0	0	0	0	0	0	0
HILLCREST RURAL SCHOOLS	D0455	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND EXPENDITURES

OPERATION & MAINTENCE

COUNTY NAME / DISTRICT NAME	#	100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	400 PURCHASED PROP SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN
OSAGE	070							
SANTA FE TRAIL	D0434	0	0	0	0	0	0	0
BURLINGAME	D0454	0	0	0	0	0	0	0
MARAIS DES CYGNES VALLEY	D0456	0	0	0	0	0	0	0
OSBORNE	071							
OSBORNE COUNTY	D0392	0	0	0	0	0	0	0
OTTAWA	072							
NORTH OTTAWA COUNTY	D0239	0	0	0	0	0	0	0
TWIN VALLEY	D0240	0	0	0	0	0	0	0
PAWNEE	073							
FT LARNED	D0495	0	0	0	0	0	0	0
PAWNEE HEIGHTS	D0496	0	0	0	0	0	0	0
PHILLIPS	074							
EASTERN HEIGHTS	D0324	0	0	0	0	0	0	0
PHILLIPSBURG	D0325	0	0	0	0	0	0	0
LOGAN	D0326	0	0	0	0	0	0	0
POTTAWATOMIE	075							
WAMEGO	D0320	0	0	0	0	0	0	0
KAW VALLEY	D0321	0	0	0	0	0	0	0
ONAGA-HAVENSVILLE-WHEATON	D0322	0	0	0	0	0	0	0
POTTAWATOMIE WEST	D0323	0	0	0	0	0	0	0
PRATT	076							
PRATT	D0382	0	0	0	0	0	0	0
SKYLINE SCHOOLS	D0438	0	0	0	0	0	0	0
RAWLINS	077							
HERNDON	D0317	0	0	0	0	0	0	0
ATWOOD	D0318	0	0	0	0	0	0	0
RENO	078							
HUTCHINSON PUBLIC SCHOOLS	D0308	0	0	0	587,442	0	0	0
NICKERSON	D0309	0	0	0	0	0	0	0
FAIRFIELD	D0310	0	0	0	0	0	0	0
PRETTY PRAIRIE	D0311	0	0	0	0	0	0	0
HAVEN PUBLIC SCHOOLS	D0312	0	0	0	0	0	0	0
BUHLER	D0313	0	0	0	0	0	0	0
REPUBLIC	079							
PIKE VALLEY	D0426	0	0	0	0	0	0	0
BELLEVILLE	D0427	0	0	0	0	0	0	0
MILLCREST RURAL SCHOOLS	D0455	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND EXPENDITURES

COUNTY NAME # / DISTRICT NAME	#	OPERATIONS AND MAINTENANCE++ 800 OTHER	1014L OPERATIONS MAINTENANCE	OTHER SUPPORT SERVICES 100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	400 PURCHASED PROP SERV	500 OTHER PURCH SERV
OSAGE 070								
SANTA FE TRAIL	D0434	0	0	0	0	0	0	0
BURLINGAME	D0454	0	0	0	0	0	0	0
MARAIS DES CYGNES VALLEY	D0456	0	0	0	0	0	0	0
OSBORNE 071								
OSBORNE COUNTY	D0392	0	0	0	0	0	0	0
OTTAWA 072								
NORTH OTTAWA COUNTY	D0239	0	0	0	0	0	0	0
TWIN VALLEY	D0240	0	0	0	0	0	0	0
PAWNEE 073								
FT LARNED	D0495	0	0	0	0	0	0	0
PAWNEE HEIGHTS	D0496	0	0	0	0	0	0	0
PHILLIPS 074								
EASTERN HEIGHTS	D0324	0	0	0	0	0	0	0
PHILLIPSBURG	D0325	0	0	0	0	0	0	0
LOGAN	D0326	0	0	0	0	0	0	0
POTTAWATOMIE 075								
WAMEGO	D0320	0	0	0	0	0	0	0
KAW VALLEY	D0321	0	0	0	0	0	0	0
ONAGA-HAVENSVILLE-WHEATON	D0322	0	0	0	0	0	0	0
POTTAWATOMIE WEST	D0323	0	0	0	0	0	0	0
PRATT 076								
PRATT	D0382	0	0	0	0	0	0	0
SKYLINE SCHOOLS	D0438	0	0	0	0	0	0	0
RAWLINS 077								
HERNDON	D0317	0	0	0	0	0	0	0
ATWOOD	D0318	0	0	0	0	0	0	0
RENO 078								
HUTCHINSON PUBLIC SCHOOLS	D0308	0	587,442	0	0	0	0	2,541
NICKERSON	D0309	0	0	0	0	0	0	0
FAIRFIELD	D0310	0	0	0	0	0	0	0
PRETTY PRAIRIE	D0311	0	0	0	0	0	0	0
HAVEN PUBLIC SCHOOLS	D0312	0	0	0	0	0	0	0
BUHLER	D0313	0	0	0	0	0	0	0
REPUBLIC 079								
PIKE VALLEY	D0426	0	0	0	0	0	0	0
BELLEVILLE	D0427	0	0	0	0	0	0	0
HILLCREST RURAL SCHOOLS	D0455	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND EXPENDITURES

COUNTY NAME # / DISTRICT NAME	#	OTHER SUPPORT SERVICES 600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL SUPPORT SERVICE	MISCELLANEOUS COMMUNITY SERVICE OPERATION	STUDENT ACTIVITY	ARCH. & ENGI. SERVICE
OSAGE 070								
SANTA FE TRAIL	D0434	0	0	0	0	0	0	0
BURLINGAME	D0454	0	0	0	0	0	0	0
MARAIS DES CYGNES VALLEY	D0456	0	0	0	0	0	0	0
OSBORNE 071								
OSBORNE COUNTY	D0392	0	0	0	0	0	0	0
OTTAWA 072								
NORTH OTTAWA COUNTY	D0239	0	0	0	0	0	0	0
TWIN VALLEY	D0240	0	0	0	0	0	0	0
PAWNEE 073								
FT LARNED	D0495	0	0	0	0	0	0	0
PAWNEE HEIGHTS	D0496	0	0	0	0	0	0	0
PHILLIPS 074								
EASTERN HEIGHTS	D0324	0	0	0	0	0	0	0
PHILLIPSBURG	D0325	0	0	0	0	0	0	0
LOGAN	D0326	0	0	0	0	0	0	0
POTTAWATOMIE 075								
WAMEGO	D0320	0	0	0	0	0	0	0
KAW VALLEY	D0321	0	0	0	0	0	0	0
ONAGA-HAVENSVILLE-WHEATON	D0322	0	42,000	0	42,000	0	0	0
POTTAWATOMIE WEST	D0323	0	0	0	0	0	0	0
PRATT 076								
PRATT	D0382	0	0	0	0	0	0	0
SKYLINE SCHOOLS	D0438	0	0	0	0	0	0	0
RAWLINS 077								
HERNDON	D0317	0	0	0	0	0	0	0
ATWOOD	D0318	0	0	0	0	0	0	0
RENO 078								
HUTCHINSON PUBLIC SCHOOLS	D0308	0	26,269	0	28,810	0	0	0
NICKERSON	D0309	0	0	0	0	0	0	0
FAIRFIELD	D0310	0	0	0	0	0	0	0
PRETTY PRAIRIE	D0311	0	0	0	0	0	0	0
HAVEN PUBLIC SCHOOLS	D0312	0	0	0	0	0	0	0
BUHLER	D0313	0	0	0	0	0	0	0
REPUBLIC 079								
PIKE VALLEY	D0426	0	0	0	0	0	0	0
BELLEVILLE	D0427	0	0	0	0	0	0	0
HILLCREST RURAL SCHOOLS	D0455	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND EXPENDITURES
OUTGOING TRANSFERS

COUNTY NAME # DISTRICT NAME #		TO GEN FUND NOT ENDING BAL.	TO ADULT EDUCATION	TO ADULT SUPP EDUC	TO BILINGUAL EDUCATION	TO DRIVER TRAINING	TO ED EXCELL GRANT	TO FOOD SERVICE
OSAGE 070								
SANTA FE TRAIL	D0434	0	0	0	0	6,985	0	4,894
BURLINGAME	D0454	0	0	0	0	0	0	0
MARAIS DES CYGNES VALLEY	D0456	0	0	0	0	0	0	0
OSBORNE 071								
OSBORNE COUNTY	D0392	0	0	0	0	0	0	0
OTTAWA 072								
NORTH OTTAWA COUNTY	D0239	0	0	0	0	0	0	0
TWIN VALLEY	D0240	0	0	0	0	0	0	0
PAWNEE 073								
FT LARNED	D0495	0	0	0	0	0	0	0
PAWNEE HEIGHTS	D0496	0	0	0	0	0	0	0
PHILLIPS 074								
EASTERN HEIGHTS	D0324	0	0	0	0	0	0	0
PHILLIPSBURG	D0325	0	0	0	0	0	0	0
LOGAN	D0326	0	0	0	0	0	0	0
POTTAWATOMIE 075								
WAMEGO	D0320	0	0	0	0	0	0	0
KAW VALLEY	D0321	0	0	0	0	0	0	40,912
OMAGA-HAVENSVILLE-WHEATON	D0322	0	0	0	0	0	0	0
POTTAWATOMIE WEST	D0323	0	0	0	0	0	0	0
PRATT 076								
PRATT	D0382	0	0	0	0	0	0	0
SKYLINE SCHOOLS	D0438	0	0	0	0	0	0	0
RAWLINS 077								
HERNDON	D0317	0	0	0	0	0	0	0
ATWOOD	D0318	0	0	0	0	0	0	0
RENO 078								
HUTCHINSON PUBLIC SCHOOLS	D0308	0	0	0	0	0	0	0
NICKERSON	D0309	0	0	0	0	0	0	0
FAIRFIELD	D0310	0	0	0	0	0	0	0
PRETTY PRAIRIE	D0311	0	0	0	0	0	0	0
HAVEN PUBLIC SCHOOLS	D0312	0	0	0	0	0	0	0
BUHLER	D0313	0	0	0	0	0	0	0
REPUBLIC 079								
PIKE VALLEY	D0426	0	0	0	0	0	0	0
BELLEVILLE	D0427	0	0	0	0	0	0	0
HILLCREST RURAL SCHOOLS	D0455	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND EXPENDITURES
OUTGOING TRANSFERS

COUNTY NAME # / DISTRICT NAME	#	TO INSERVICE EDUCATION	TO PARENT EDUCATION	TO SUMMER SCHOOL	TO SPECIAL EDUCATION	TO TECHNOLOGY EDUCATION	TO TRANSPORT	TO VOC EDUCATION
OSAGE 070								
SANTA FE TRAIL	D0434	9,000	0	0	54,110	0	42,106	22,905
BURLINGAME	D0454	0	0	0	0	0	0	0
MARAIS DES CYGNES VALLEY	D0456	0	0	0	0	0	0	0
OSBORNE 071								
OSBORNE COUNTY	D0392	0	0	0	0	0	0	0
OTTAWA 072								
NORTH OTTAWA COUNTY	D0239	0	0	0	0	0	0	0
TWIN VALLEY	D0240	0	0	0	0	0	0	0
PAWNEE 073								
FT LARNED	D0495	0	0	0	0	0	0	0
PAWNEE HEIGHTS	D0496	0	0	0	0	0	0	0
PHILLIPS 074								
EASTERN HEIGHTS	D0324	0	0	0	0	0	0	0
PHILLIPSBURG	D0325	0	0	0	0	0	99,000	0
LOGAN	D0326	0	0	0	75,000	0	0	0
POTTAWATOMIE 075								
WAMEGO	D0320	0	0	0	0	0	0	0
KAW VALLEY	D0321	0	0	0	384,984	0	25,000	0
ONAGA-HAVENSVILLE-WHEATON	D0322	0	0	0	0	0	0	0
POTTAWATOMIE WEST	D0323	0	0	0	0	0	0	0
PRATT 076								
PRATT	D0382	0	0	0	0	0	0	0
SKYLINE SCHOOLS	D0438	0	0	0	0	0	0	0
RAWLINS 077								
HERNDON	D0317	0	0	0	0	0	0	0
ATWOOD	D0318	0	0	0	0	0	0	0
RENO 078								
HUTCHINSON PUBLIC SCHOOLS	D0308	0	0	0	157,794	0	0	0
NICKERSON	D0309	0	0	0	0	0	0	0
FAIRFIELD	D0310	0	0	0	0	0	0	0
PRETTY PRAIRIE	D0311	0	0	0	0	0	0	0
HAVEN PUBLIC SCHOOLS	D0312	0	0	0	0	0	0	0
BUHLER	D0313	0	0	0	424,756	0	0	0
REPUBLIC 079								
PIKE VALLEY	D0426	0	0	0	0	0	0	0
BELLEVILLE	D0427	0	0	0	0	0	0	0
HILLCREST RURAL SCHOOLS	D0455	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND EXPENDITURES
OUTGOING TRANSFERS

COUNTY NAME / DISTRICT NAME	#	AREA VOC SCHOOL	TO DISABLE INC BENF. RESRV	TO HEALTH CARE RESRV	TO RISK MANG RESRV	TO SCHOOL WORK COMP RESRV	TOTAL OUTGOING TRANSFERS	TOTAL EXPEND-ITURES
OSAGE 070								
SANTA FE TRAIL	D0434	0	0	0	0	0	140,000	140,000
BURLINGAME	D0454	0	0	0	0	0	0	0
MARAIS DES CYGNES VALLEY	D0456	0	0	0	0	0	0	58,200
OSBORNE 071								
OSBORNE COUNTY	D0392	0	0	0	0	0	0	0
OTTAWA 072								
NORTH OTTAWA COUNTY	D0239	0	0	0	0	0	0	0
TWIN VALLEY -	D0240	0	0	0	0	0	0	0
PAWNEE 073								
FT LARNED	D0495	0	0	0	0	0	0	0
PAWNEE HEIGHTS	D0496	0	0	0	0	0	0	0
PHILLIPS 074								
EASTERN HEIGHTS	D0324	0	0	0	0	0	0	0
PHILLIPSBURG	D0325	0	0	0	0	0	99,000	105,489
LOGAN	D0326	0	0	0	0	0	75,000	75,000
POTTAWATOMIE 075								
WAMEGO	D0320	0	0	0	0	0	0	0
KAW VALLEY	D0321	0	0	0	0	0	450,896	524,295
ONAGA-HAVENSVILLE-WHEATON	D0322	0	0	0	0	0	0	50,758
POTTAWATOMIE WEST	D0323	0	0	0	0	0	0	0
PRATT 076								
PRATT	D0382	0	0	0	0	0	0	0
SKYLINE SCHOOLS	D0438	0	0	0	0	0	0	0
RAWLINS 077								
HERNDON	D0317	0	0	0	0	0	0	0
ATWOOD	D0318	0	0	0	0	0	0	0
RENO 078								
HUTCHINSON PUBLIC SCHOOLS	D0308	0	0	0	0	0	157,794	938,616
NICKERSON	D0309	0	0	0	0	0	0	137,085
FAIRFIELD	D0310	0	0	0	0	0	0	0
PRETTY PRAIRIE	D0311	0	0	0	0	0	0	0
HAVEN PUBLIC SCHOOLS	D0312	0	0	0	0	0	0	0
BUHLER	D0313	0	0	0	0	0	424,756	424,756
REPUBLIC 079								
PIKE VALLEY	D0426	0	0	0	0	0	0	0
BELLEVILLE	D0427	0	0	0	0	0	0	0
HILLCREST RURAL SCHOOLS	D0455	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND FINANCIAL STATEMENT

COUNTY NAME / DISTRICT NAME	#	TREASURER'S BALANCE 7-01-92	REVENUE FROM LOCAL SOURCES: AD VALOREM TAX	BACK TAX COLLECTIONS	TOTAL LOCAL	REVENUE FROM COUNTY SOURCES: IRB'S	MOTOR VEHICLE TAX	TOTAL COUNTY
OSAGE	070							
SANTA FE TRAIL	D0434	0	47,894	0	47,894	0	0	0
BURLINGAME	D0454	0	0	0	0	0	0	0
MARAIS DES CYGNES VALLEY	D0456	0	27,866	0	27,866	0	0	0
OSBORNE	071							
OSBORNE COUNTY	D0392	0	0	0	0	0	0	0
OTTAWA	072							
NORTH OTTAWA COUNTY	D0239	0	0	0	0	0	0	0
TWIN VALLEY	D0240	0	0	0	0	0	0	0
PAWNEE	073							
FT LARNED	D0495	0	28,534	0	28,534	0	0	0
PAWNEE HEIGHTS	D0496	0	0	0	0	0	0	0
PHILLIPS	074							
EASTERN HEIGHTS	D0324	0	0	0	0	0	0	0
PHILLIPSBURG	D0325	0	71,412	0	71,412	0	0	0
LOGAN	D0326	0	77,653	0	77,653	0	0	0
POTTAWATOMIE	075							
WAMEGO	D0320	0	0	0	0	0	0	0
KAW VALLEY	D0321	0	530,560	0	530,560	0	0	0
ONAGA-HAVENSVILLE-WHEATON	D0322	0	26,088	0	26,088	0	0	0
POTTAWATOMIE WEST	D0323	0	- 0	0	0	0	0	0
PRATT	076							
PRATT	D0382	0	0	0	0	0	0	0
SKYLINE SCHOOLS	D0438	0	0	0	0	0	0	0
RAWLINS	077							
HERNDON	D0317	0	0	0	0	0	0	0
ATWOOD	D0318	0	0	0	0	0	0	0
RENO	078							
HUTCHINSON PUBLIC SCHOOLS	D0308	0	601,928	0	601,928	3,712	0	3,712
NICKERSON	D0309	0	80,510	0	80,510	0	0	0
FAIRFIELD	D0310	0	0	0	0	0	0	0
PRETTY PRAIRIE	D0311	0	0	0	0	0	0	0
HAVEN PUBLIC SCHOOLS	D0312	0	0	0	0	0	0	0
BUHLER	D0313	0	251,656	0	251,656	156	0	156
REPUBLIC	079							
PIKE VALLEY	D0426	0	0	0	0	0	0	0
BELLEVILLE	D0427	0	0	0	0	0	0	0
HILLCREST RURAL SCHOOLS	D0455	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND FINANCIAL STATEMENT

COUNTY NAME # / DISTRICT NAME	#	SUPPLEMENTAL STATE AID	TOTAL AVAILABLE 7-01-92 TO 6-30-93	TREASURER'S BALANCE 6-30-93
OSAGE 070				
SANTA FE TRAIL	D0434	92,960	140,854	854
BURLINGAME	D0454	0	0	0
MARAIS DES CYGNES VALLEY	D0456	31,114	58,980	780
OSBORNE 071				
OSBORNE COUNTY	D0392	0	0	0
OTTAWA 072				
NORTH OTTAWA COUNTY	D0239	0	0	0
TWIN VALLEY	D0240	0	0	0
PAWNEE 073				
FT LARNED	D0495	0	28,534	28,534
PAWNEE HEIGHTS	D0496	0	0	0
PHILLIPS 074				
EASTERN HEIGHTS	D0324	0	0	0
PHILLIPSBURG	D0325	34,276	105,688	199
LOGAN	D0326	0	77,653	2,653
POTTAWATOMIE 075				
WAMEGO	D0320	0	0	0
KAW VALLEY	D0321	0	530,560	6,265
ONAGA-HAVENSVILLE-WHEATON	D0322	25,156	51,244	486
POTTAWATOMIE WEST	D0323	0	0	0
PRATT 076				
PRATT	D0382	0	0	0
SKYLINE SCHOOLS	D0438	0	0	0
RAWLINS 077				
HERNDON	D0317	0	0	0
ATWOOD	D0318	0	0	0
RENO 078				
HUTCHINSON PUBLIC SCHOOLS	D0308	398,859	1,004,499	65,883
NICKERSON	D0309	58,755	139,265	2,180
FAIRFIELD	D0310	0	0	0
PRETTY PRAIRIE	D0311	0	0	0
HAVEN PUBLIC SCHOOLS	D0312	0	0	0
BUHLER	D0313	190,376	442,188	17,432
REPUBLIC 079				
PIKE VALLEY	D0426	0	0	0
BELLEVILLE	D0427	0	0	0
HILLCREST RURAL SCHOOLS	D0455	0	0	0

SUMMER SCHOOL

COUNTY NAME # / DISTRICT NAME	#	TREASURER'S BALANCE 7-01-92	OUT-DISTRICT INDIVIDUAL TUITION	INDIVIDUAL TUITION	OTHER DISTRICT IN THE STATE TUITION	INTEREST	TRANSFER FROM GEN. FUND SUPP GEN. & CONTENGCY	TOTAL AVAILABLE 7-01-92 TO 6-30-93
OSAGE 070								
SANTA FE TRAIL	D0434	0	0	0	0	0	0	0
BURLINGAME	D0454	0	0	0	0	0	0	0
MARAIS DES CYGNES VALLEY	D0456	0	0	0	0	0	0	0
OSBORNE 071								
OSBORNE COUNTY	D0392	0	0	0	0	0	0	0
OTTAWA 072								
NORTH OTTAWA COUNTY	D0239	0	0	0	0	0	0	0
TWIN VALLEY	D0240	0	0	0	0	0	0	0
PAWNEE 073								
FT LARNED	D0495	0	0	0	0	0	0	0
PAWNEE HEIGHTS	D0496	0	0	0	0	0	0	0
PHILLIPS 074								
EASTERN HEIGHTS	D0324	0	0	0	0	0	0	0
PHILLIPSBURG	D0325	0	0	0	0	0	0	0
LOGAN	D0326	0	0	0	0	0	0	0
POTTAWATOMIE 075								
WAMEGO	D0320	0	0	0	0	0	0	0
KAW VALLEY	D0321	0	0	0	0	0	0	0
ONAGA-HAVENSVILLE-WHEATON	D0322	0	0	0	0	0	0	0
POTTAWATOMIE WEST	D0323	0	0	0	0	0	0	0
PRATT 076								
PRATT	D0382	0	0	0	0	0	0	0
SKYLINE SCHOOLS	D0438	0	0	0	0	0	0	0
RAWLINS 077								
HERNDON	D0317	0	0	0	0	0	0	0
ATWOOD	D0318	0	0	0	0	0	0	0
RENO 078								
HUTCHINSON PUBLIC SCHOOLS	D0308	0	6,280	9,435	0	0	0	15,715
NICKERSON	D0309	0	0	0	0	0	0	0
FAIRFIELD	D0310	0	0	0	0	0	0	0
PRETTY PRAIRIE	D0311	0	0	0	0	0	0	0
HAVEN PUBLIC SCHOOLS	D0312	0	0	0	0	0	0	0
BUHLER	D0313	0	0	0	0	0	0	0
REPUBLIC 079								
PIKE VALLEY	D0426	0	0	0	0	0	0	0
BELLEVILLE	D0427	0	0	0	0	0	0	0
HILLCREST RURAL SCHOOLS	D0455	0	0	0	0	0	0	0

SUMMER SCHOOL

COUNTY NAME / DISTRICT NAME	#	1000 INSTRUCTION	2100 STUDENT SUPP. SER.	2200 INSTRUCTION SUPPORT SERVICES	2300 GENERAL ADMIN	2400 SCHOOL ADMIN	2600 OPERATIONS & MAINT	2500 2800 2900 OTHER SUPPORT SERVICES
OSAGE	070							
SANTA FE TRAIL	D0434	0	0	0	0	0	0	0
BURLINGAME	D0454	0	0	0	0	0	0	0
MARAIS DES CYGNES VALLEY	D0456	0	0	0	0	0	0	0
OSBORNE	071							
OSBORNE COUNTY	D0392	0	0	0	0	0	0	0
OTTAWA	072							
NORTH OTTAWA COUNTY	D0239	0	0	0	0	0	0	0
TWIN VALLEY	D0240	0	0	0	0	0	0	0
PAWNEE	073							
FT LARNED	D0495	0	0	0	0	0	0	0
PAWNEE HEIGHTS	D0496	0	0	0	0	0	0	0
PHILLIPS	074							
EASTERN HEIGHTS	D0324	0	0	0	0	0	0	0
PHILLIPSBURG	D0325	0	0	0	0	0	0	0
LOGAN	D0326	0	0	0	0	0	0	0
POTTAWATOMIE	075							
WAMEGO	D0320	0	0	0	0	0	0	0
KAW VALLEY	D0321	0	0	0	0	0	0	0
ONAGA-HAVENSVILLE-WHEATON	D0322	0	0	0	0	0	0	0
POTTAWATOMIE WEST	D0323	0	0	0	0	0	0	0
PRATT	076							
PRATT	D0382	0	0	0	0	0	0	0
SKYLINE SCHOOLS	D0438	0	0	0	0	0	0	0
RAWLINS	077							
HERNDON	D0317	0	0	0	0	0	0	0
ATWOOD	D0318	0	0	0	0	0	0	0
RENO	078							
HUTCHINSON PUBLIC SCHOOLS	D0308	0	0	0	0	0	0	0
NICKERSON	D0309	0	0	0	0	0	0	0
FAIRFIELD	D0310	0	0	0	0	0	0	0
PRETTY PRAIRIE	D0311	0	0	0	0	0	0	0
HAVEN PUBLIC SCHOOLS	D0312	0	0	0	0	0	0	0
BUHLER	D0313	0	0	0	0	0	0	0
REPUBLIC	079							
PIKE VALLEY	D0426	0	0	0	0	0	0	0
BELLEVILLE	D0427	0	0	0	0	0	0	0
HILLCREST RURAL SCHOOLS	D0455	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	COMMUNITY SERVICE OPERATIONS	STUDENT ACTIVITIES	SUMMER SCHOOL TRANSFER DISABILITY INCOME BENEFITS RESERVE	TRANSFER HEALTH CARE SERVICES RESERVE	TRANSFER RISK MANAGEMENT RESERVE	TRANSFER SCHOOL WORKERS COMPEN RESERVE	TOTAL EXPEND 7-01-92 TO 6-30-93
OSAGE	070								
SANTA FE TRAIL		D0434	0	0	0	0	0	0	0
BURLINGAME		D0454	0	0	0	0	0	0	0
MARAIS DES CYGNES VALLEY		D0456	0	0	0	0	0	0	0
OSBORNE	071								
OSBORNE COUNTY		D0392	0	0	0	0	0	0	0
OTTAWA	072								
NORTH OTTAWA COUNTY		D0239	0	0	0	0	0	0	0
TWIN VALLEY		D0240	0	0	0	0	0	0	0
PAWNEE	073								
FT LARNED		D0495	0	0	0	0	0	0	0
PAWNEE HEIGHTS		D0496	0	0	0	0	0	0	0
PHILLIPS	074								
EASTERN HEIGHTS		D0324	0	0	0	0	0	0	0
PHILLIPSBURG		D0325	0	0	0	0	0	0	0
LOGAN		D0326	0	0	0	0	0	0	0
POTTAWATOMIE	075								
WANEGO		D0320	0	0	0	0	0	0	0
KAW VALLEY		D0321	0	0	0	0	0	0	0
ONAGA-HAVENSVILLE-WHEATON		D0322	0	0	0	0	0	0	0
POTTAWATOMIE WEST		D0323	0	0	0	0	0	0	0
PRATT	076								
PRATT		D0382	0	0	0	0	0	0	0
SKYLINE SCHOOLS		D0438	0	0	0	0	0	0	0
RAWLINS	077								
HERNDON		D0317	0	0	0	0	0	0	0
ATWOOD		D0318	0	0	0	0	0	0	0
RENO	078								
HUTCHINSON PUBLIC SCHOOLS		D0308	0	0	0	0	0	0	0
NICKERSON		D0309	0	0	0	0	0	0	0
FAIRFIELD		D0310	0	0	0	0	0	0	0
PRETTY PRAIRIE		D0311	0	0	0	0	0	0	0
HAVEN PUBLIC SCHOOLS		D0312	0	0	0	0	0	0	0
BUHLER		D0313	0	0	0	0	0	0	0
REPUBLIC	079								
PIKE VALLEY		D0426	0	0	0	0	0	0	0
BELLEVILLE		D0427	0	0	0	0	0	0	0
HILLCREST RURAL SCHOOLS		D0455	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	SUMMER SCHOOL TREASURER'S BALANCE 6-30-93	TECHNOLOGY EDUCATION TREASURER'S BALANCE 7-01-92	AD VALOREM TAX	INTEREST	OTHER LOCAL REVENUE	COUNTY REVENUE	TRANSFER FROM GEN. FUND SUPP. GEN. & CONTENGCY
OSAGE	070								
SANTA FE TRAIL		D0434	0	0	0	0	0	0	0
BURLINGAME		D0454	0	0	0	0	0	0	0
MARAIS DES CYGNES VALLEY		D0456	0	0	0	0	0	0	0
OSBORNE	071								
OSBORNE COUNTY		D0392	0	0	0	0	0	0	0
OTTAWA	072								
NORTH OTTAWA COUNTY		D0239	0	0	0	0	0	0	0
TWIN VALLEY		D0240	0	0	0	0	0	0	0
PAWNEE	073								
FT LARNED		D0495	0	0	0	0	0	0	0
PAWNEE HEIGHTS		D0496	0	0	0	0	0	0	0
PHILLIPS	074								
EASTERN HEIGHTS		D0324	0	0	0	0	0	0	0
PHILLIPSBURG		D0325	0	0	0	0	0	0	0
LOGAN		D0326	0	17,316	10,756	1,000	0	455	0
POTTAWATOMIE	075								
WAMEGO		D0320	0	0	0	0	0	0	0
KAW VALLEY		D0321	0	0	0	0	0	0	0
ONAGA-HAVENSVILLE-WHEATON		D0322	0	0	0	0	0	0	0
POTTAWATOMIE WEST		D0323	0	0	0	0	0	0	0
PRATT	076								
PRATT		D0382	0	0	0	0	0	0	0
SKYLINE SCHOOLS		D0438	0	0	0	0	0	0	0
RAWLINS	077								
HERNDON		D0317	0	0	0	0	0	0	0
ATWOOD		D0318	0	0	0	0	0	0	0
RENO	078								
HUTCHINSON PUBLIC SCHOOLS		D0308	15,715	0	0	0	0	0	0
NICKERSON		D0309	0	0	0	0	0	0	0
FAIRFIELD		D0310	0	0	0	0	0	0	0
PRETTY PRAIRIE		D0311	0	0	0	0	0	0	0
HAVEN PUBLIC SCHOOLS		D0312	0	0	0	0	0	0	0
BUHLER		D0313	0	0	0	0	0	0	0
REPUBLIC	079								
PIKE VALLEY		D0426	0	0	0	0	0	0	0
BELLEVILLE		D0427	0	0	0	0	0	0	0
HILLCREST RURAL SCHOOLS		D0455	0	0	0	0	0	0	0

TECHNOLOGY EDUCATION

COUNTY NAME / DISTRICT NAME	#	TOTAL AVAILABLE 7-01-92 TO 6-30-93	1000 INSTRUCTION	2200 INSTRUCTION SUPPORT SERVICES	4000 FACILITY ACQ. AND CONSTRUCT	5100 TECHNOLOGY BOND	TOTAL EXPEND 7-01-92 TO 6-30-93	TREASURER'S BALANCE 6-30-93
OSAGE	070							
SANTA FE TRAIL	D0434	0	0	0	0	0	0	0
BURLINGAME	D0454	0	0	0	0	0	0	0
MARAIS DES CYGNES VALLEY	D0456	0	0	0	0	0	0	0
OSBORNE	071							
OSBORNE COUNTY	D0392	0	0	0	0	0	0	0
OTTAWA	072							
NORTH OTTAWA COUNTY	D0239	0	0	0	0	0	0	0
TWIN VALLEY	D0240	0	0	0	0	0	0	0
PAWNEE	073							
FT LARNED	D0495	0	0	0	0	0	0	0
PAWNEE HEIGHTS	D0496	0	0	0	0	0	0	0
PHILLIPS	074							
EASTERN HEIGHTS	D0324	0	0	0	0	0	0	0
PHILLIPSBURG	D0325	0	0	0	0	0	0	0
LOGAN	D0326	29,527	29,527	0	0	0	29,527	0
POTTAWATOMIE	075							
WAMEGO	D0320	0	0	0	0	0	0	0
KAW VALLEY	D0321	0	0	0	0	0	0	0
ONAGA-HAVENSVILLE-WHEATON	D0322	0	0	0	0	0	0	0
POTTAWATOMIE WEST	D0323	0	0	0	0	0	0	0
PRATT	076							
PRATT	D0382	0	0	0	0	0	0	0
SKYLINE SCHOOLS	D0438	0	0	0	0	0	0	0
RAWLINS	077							
HERNDON	D0317	0	0	0	0	0	0	0
ATWOOD	D0318	0	0	0	0	0	0	0
RENO	078							
HUTCHINSON PUBLIC SCHOOLS	D0308	0	0	0	0	0	0	0
NICKERSON	D0309	0	0	0	0	0	0	0
FAIRFIELD	D0310	0	0	0	0	0	0	0
PRETTY PRAIRIE	D0311	0	0	0	0	0	0	0
HAVEN PUBLIC SCHOOLS	D0312	0	0	0	0	0	0	0
BUHLER	D0313	0	0	0	0	0	0	0
REPUBLIC	079							
PIKE VALLEY	D0426	0	0	0	0	0	0	0
BELLEVILLE	D0427	0	0	0	0	0	0	0
HILLCREST RURAL SCHOOLS	D0455	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	TREASURER'S BALANCE 7-01-92	CONTINGENCY RESERVE FUND TRANSFER FROM GENERAL FUND	TOTAL AVAILABLE 7-01-92 TO 6-30-93	1000 INSTRUCTION	2100 STUDENT SUPP. SER.	2200 INSTRUCTION SUPPORT SERVICES	2300 GENERAL ADMIN.
OSAGE 070								
SANTA FE TRAIL	D0434	0	5,000	5,000	0	0	0	0
BURLINGAME	D0454	0	0	0	0	0	0	0
MARAIS DES CYGNES VALLEY	D0456	0	17,777	17,777	0	0	0	0
OSBORNE 071								
OSBORNE COUNTY	D0392	0	28,358	28,358	0	0	0	0
OTTAWA 072								
NORTH OTTAWA COUNTY	D0239	0	0	0	0	0	0	0
TWIN VALLEY	D0240	0	0	0	0	0	0	0
PAWNEE 073								
FT LARNED	D0495	0	0	0	0	0	0	0
PAWNEE HEIGHTS	D0496	0	0	0	0	0	0	0
PHILLIPS 074								
EASTERN HEIGHTS	D0324	0	0	0	0	0	0	0
PHILLIPSBURG	D0325	0	0	0	0	0	0	0
LOGAN	D0326	0	14,580	14,580	0	0	0	0
POTTAWATOMIE 075								
WAMEGO	D0320	0	62,096	62,096	0	0	0	0
KAW VALLEY	D0321	0	52,207	52,207	0	0	0	0
ONAGA-HAVENSVILLE-WHEATON	D0322	0	0	0	0	0	0	0
POTTAWATOMIE WEST	D0323	0	0	0	0	0	0	0
PRATT 076								
PRATT	D0382	0	0	0	0	0	0	0
SKYLINE SCHOOLS	D0438	0	18,000	18,000	0	0	0	0
RAWLINS 077								
HERNDON	D0317	0	0	0	0	0	0	0
ATWOOD	D0318	0	27,500	27,500	0	0	0	0
RENO 078								
HUTCHINSON PUBLIC SCHOOLS	D0308	0	120,000	120,000	0	0	0	0
NICKERSON	D0309	0	63,540	63,540	0	0	0	0
FAIRFIELD	D0310	0	0	0	0	0	0	0
PRETTY PRAIRIE	D0311	0	18,565	18,565	0	0	0	0
HAVEN PUBLIC SCHOOLS	D0312	0	0	0	0	0	0	0
BUHLER	D0313	0	0	0	0	0	0	0
REPUBLIC 079								
PIKE VALLEY	D0426	0	12,609	12,609	0	0	0	0
BELLEVILLE	D0427	0	36,205	36,205	0	0	0	0
HILLCREST RURAL SCHOOLS	D0455	0	12,250	12,250	0	0	0	0

CONTINGENCY RESERVE FUND

COUNTY NAME / DISTRICT NAME	#	#	2400 SCHOOL ADMIN.	2600 OPERATIONS & MAINT	2500 2800 2900 OTHER SUPRT SERVICES	3300 COMMUNITY SERVICE OPERATIONS	3400 STUDENT ACTIVITIES	4000 FACILITY ACQUISITION AND CONSTRUCTION	TRANSFER TO ADULT EDUCATION
OSAGE	070								
SANTA FE TRAIL		D0434	0	0	0	0	0	0	0
BURLINGAME		D0454	0	0	0	0	0	0	0
MARAIS DES CYGNES VALLEY		D0456	0	0	0	0	0	0	0
OSBORNE	071								
OSBORNE COUNTY		D0392	0	0	0	0	0	0	0
OTTAWA	072								
NORTH OTTAWA COUNTY		D0239	0	0	0	0	0	0	0
TWIN VALLEY		D0240	0	0	0	0	0	0	0
PAWNEE	073								
FT LARNED		D0495	0	0	0	0	0	0	0
PAWNEE HEIGHTS		D0496	0	0	0	0	0	0	0
PHILLIPS	074								
EASTERN HEIGHTS		D0324	0	0	0	0	0	0	0
PHILLIPSBURG		D0325	0	0	0	0	0	0	0
LOGAN		D0326	0	0	0	0	0	0	0
POTTAWATOMIE	075								
WAMEGO		D0320	0	0	0	0	0	0	0
KAW VALLEY		D0321	0	0	0	0	0	0	0
ONAGA-HAVENSVILLE-WHEATON		D0322	0	0	0	0	0	0	0
POTTAWATOMIE WEST		D0323	0	0	0	0	0	0	0
PRATT	076								
PRATT		D0382	0	0	0	0	0	0	0
SKYLINE SCHOOLS		D0438	0	0	0	0	0	0	0
RAWLINS	077								
HERNDON		D0317	0	0	0	0	0	0	0
ATWOOD		D0318	0	0	0	0	0	0	0
RENO	078								
HUTCHINSON PUBLIC SCHOOLS		D0308	0	0	0	0	0	0	0
NICKERSON		D0309	0	0	0	0	0	0	0
FAIRFIELD		D0310	0	0	0	0	0	0	0
PRETTY PRAIRIE		D0311	0	0	0	0	0	0	0
HAVEN PUBLIC SCHOOLS		D0312	0	0	0	0	0	0	0
BUHLER		D0313	0	0	0	0	0	0	0
REPUBLIC	079								
PIKE VALLEY		D0426	0	0	0	0	0	0	0
BELLEVILLE		D0427	0	0	0	0	0	0	0
HILLCREST RURAL SCHOOLS		D0455	0	0	0	0	0	0	0

CONTINGENCY RESERVE FUND

COUNTY NAME / DISTRICT NAME	#	#	TRANSFER TO ADULT SUPP. EDUCATION	TRANSFER TO BILINGUAL EDUCATION	TRANSFER TO CAPITAL OUTLAY	TRANSFER TO DRIVER TRAINING	TRANSFER TO EDUCATIONAL EXCEL GRANT	TRANSFER TO FOOD SERVICE	TRANSFER TO INSERVICE EDUCATION
OSAGE	070								
SANTA FE TRAIL		D0434	0	0	0	0	0	0	0
BURLINGAME		D0454	0	0	0	0	0	0	0
MARAIS DES CYGNES VALLEY		D0456	0	0	0	0	0	0	0
OSBORNE	071								
OSBORNE COUNTY		D0392	0	0	0	0	0	0	0
OTTAWA	072								
NORTH OTTAWA COUNTY		D0239	0	0	0	0	0	0	0
TWIN VALLEY		D0240	0	0	0	0	0	0	0
PAWNEE	073								
FT LARNED		D0495	0	0	0	0	0	0	0
PAWNEE HEIGHTS		D0496	0	0	0	0	0	0	0
PHILLIPS	074								
EASTERN HEIGHTS		D0324	0	0	0	0	0	0	0
PHILLIPSBURG		D0325	0	0	0	0	0	0	0
LOGAN		D0326	0	0	0	0	0	0	0
POTTAWATOMIE	075								
WAMEGO		D0320	0	0	0	0	0	0	0
KAW VALLEY		D0321	0	0	0	0	0	0	0
OMAGA-HAVENSVILLE-WHEATON		D0322	0	0	0	0	0	0	0
POTTAWATOMIE WEST		D0323	0	0	0	0	0	0	0
PRATT	076								
PRATT		D0382	0	0	0	0	0	0	0
SKYLINE SCHOOLS		D0438	0	0	0	0	0	0	0
RAWLINS	077								
HERNDON		D0317	0	0	0	0	0	0	0
ATWOOD		D0318	0	0	0	0	0	0	0
RENO	078								
HUTCHINSON PUBLIC SCHOOLS		D0308	0	0	0	0	0	0	0
NICKERSON		D0309	0	0	0	0	0	0	0
FAIRFIELD		D0310	0	0	0	0	0	0	0
PRETTY PRAIRIE		D0311	0	0	0	0	0	0	0
HAVEN PUBLIC SCHOOLS		D0312	0	0	0	0	0	0	0
BUHLER		D0313	0	0	0	0	0	0	0
REPUBLIC	079								
PIKE VALLEY		D0426	0	0	0	0	0	0	0
BELLEVILLE		D0427	0	0	0	0	0	0	0
HILLCREST RURAL SCHOOLS		D0455	0	0	0	0	0	0	0

COUNTY NAME # / DISTRICT NAME	#	CONTINGENCY RESERVE FUND TRANSFER TO PARENT EDUCATION PROGRAM	TRANSFER TO SUMMER SCHOOL	TRANSFER TO SPECIAL EDUCATION	TRANSFER TO TECHNOLOGY EDUCATION	TRANSFER TO TRANSPORT	TRANSFER TO VOCATIONAL EDUCATION	TRANSFER TO AREA VOCATIONAL SCHOOL
OSAGE 070								
SANTA FE TRAIL	D0434	0	0	5,000	0	0	0	0
BURLINGAME	D0454	0	0	0	0	0	0	0
MARAIS DES CYGNES VALLEY	D0456	0	0	0	0	0	0	0
OSBORNE 071								
OSBORNE COUNTY	D0392	0	0	0	0	0	0	0
OTTAWA 072								
NORTH OTTAWA COUNTY	D0239	0	0	0	0	0	0	0
TWIN VALLEY	D0240	0	0	0	0	0	0	0
PAWNEE 073								
FT LARNED	D0495	0	0	0	0	0	0	0
PAWNEE HEIGHTS	D0496	0	0	0	0	0	0	0
PHILLIPS 074								
EASTERN HEIGHTS	D0324	0	0	0	0	0	0	0
PHILLIPSBURG	D0325	0	0	0	0	0	0	0
LOGAN	D0326	0	0	0	0	0	0	0
POTTAWATOMIE 075								
WAMEGO	D0320	0	0	0	0	0	0	0
KAW VALLEY	D0321	0	0	0	0	0	0	0
ONAGA-HAVENSVILLE-WHEATON	D0322	0	0	0	0	0	0	0
POTTAWATOMIE WEST	D0323	0	0	0	0	0	0	0
PRATT 076								
PRATT	D0382	0	0	0	0	0	0	0
SKYLINE SCHOOLS	D0438	0	0	0	0	0	0	0
RAWLINS 077								
HERNDON	D0317	0	0	0	0	0	0	0
ATWOOD	D0318	0	0	0	0	0	0	0
RENO 078								
HUTCHINSON PUBLIC SCHOOLS	D0308	0	0	0	0	0	0	0
NICKERSON	D0309	0	0	0	0	0	0	0
FAIRFIELD	D0310	0	0	0	0	0	0	0
PRETTY PRAIRIE	D0311	0	0	0	0	0	0	0
HAVEN PUBLIC SCHOOLS	D0312	0	0	0	0	0	0	0
BUHLER	D0313	0	0	0	0	0	0	0
REPUBLIC 079								
PIKE VALLEY	D0426	0	0	0	0	0	0	0
BELLEVILLE	D0427	0	0	0	0	0	0	0
HILLCREST RURAL SCHOOLS	D0455	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	DISABIL INC. BENEFITS RESERVE	HEALTH CARE SERVICES RESERVE	CONTINGENCY RESERVE FUND TRANSFER TO RISK MANAGEMENT RESERVE	TRANSFER TO SCHOOLWRKER COMP RESERVE	TOTAL EXPEND 7-01-92 TO 6-30-93	TREASURER'S BALANCE 6-30-93
OSAGE	070							
SANTA FE TRAIL		D0434	0	0	0	0	5,000	0
BURLINGAME		D0454	0	0	0	0	0	0
MARAIS DES CYGNES VALLEY		D0456	0	0	0	0	0	17,777
OSBORNE	071							
OSBORNE COUNTY		D0392	0	0	0	0	0	28,358
OTTAWA	072							
NORTH OTTAWA COUNTY		D0239	0	0	0	0	0	0
TWIN VALLEY		D0240	0	0	0	0	0	0
PAWNEE	073							
FT LARNED		D0495	0	0	0	0	0	0
PAWNEE HEIGHTS		D0496	0	0	0	0	0	0
PHILLIPS	074							
EASTERN HEIGHTS		D0324	0	0	0	0	0	0
PHILLIPSBURG		D0325	0	0	0	0	0	0
LOGAN		D0326	0	0	0	0	0	14,580
POTTAWATOMIE	075							
WAMEGO		D0320	0	0	0	0	0	62,096
KAW VALLEY		D0321	0	0	0	0	0	52,207
OMAGA-HAVENSVILLE-WHEATON		D0322	0	0	0	0	0	0
POTTAWATOMIE WEST		D0323	0	0	0	0	0	0
PRATT	076							
PRATT		D0382	0	0	0	0	0	0
SKYLINE SCHOOLS		D0438	0	0	0	0	0	18,000
RAWLINS	077							
HERNDON		D0317	0	0	0	0	0	0
ATWOOD		D0318	0	0	0	0	0	27,500
RENO	078							
HUTCHINSON PUBLIC SCHOOLS		D0308	0	0	0	0	0	120,000
NICKERSON		D0309	0	0	0	0	0	63,540
FAIRFIELD		D0310	0	0	0	0	0	0
PRETTY PRAIRIE		D0311	0	0	0	0	0	18,565
HAVEN PUBLIC SCHOOLS		D0312	0	0	0	0	0	0
BUHLER		D0313	0	0	0	0	0	0
REPUBLIC	079							
PIKE VALLEY		D0426	0	0	0	0	0	12,609
BELLEVILLE		D0427	0	0	0	0	0	36,205
HILLCREST RURAL SCHOOLS		D0455	0	0	0	0	0	12,250

COUNTY NAME / DISTRICT NAME	#	TOTAL PUPILS TRANSPORTED	PUPIL TRANSPORTATION SERVICES: RESIDING: LESS THAN 2.5 MILES	RESIDING: MORE THAN 2.5 MILES	RESIDING: OUTSIDE DISTRICT	RESIDING: WITHIN DISTRICT	ATTENDING: PUBLIC SCHOOL	ATTENDING: NON-PUBLIC SCHOOL
OSAGE	070							
SANTA FE TRAIL	D0434	839	136	703	19	820	839	0
BURLINGAME	D0454	148	33	115	29	119	148	0
MARAIS DES CYGNES VALLEY	D0456	228	20	208	3	225	228	0
OSBORNE	071							
OSBORNE COUNTY	D0392	209	12	197	8	201	209	0
OTTAWA	072							
NORTH OTTAWA COUNTY	D0239	335	31	304	12	323	335	0
TWIN VALLEY	D0240	294	23	271	76	218	294	0
PAWNEE	073							
FT LARNED	D0495	314	31	283	4	310	283	31
PAWNEE HEIGHTS	D0496	134	5	129	9	125	134	0
PHILLIPS	074							
EASTERN HEIGHTS	D0324	123	4	119	5	118	123	0
PHILLIPSBURG	D0325	145	3	142	3	142	145	0
LOGAN	D0326	116	14	102	16	100	116	0
POTTAWATOMIE	075							
WAMEGO	D0320	558	151	407	0	558	558	0
KAW VALLEY	D0321	433	85	348	44	389	433	0
ONAGA-HAVENSVILLE-WHEATON	D0322	289	35	254	21	268	289	0
POTTAWATOMIE WEST	D0323	561	29	532	22	539	561	0
PRATT	076							
PRATT	D0382	243	42	201	7	236	230	13
SKYLINE SCHOOLS	D0438	275	7	268	18	257	275	0
RAWLINS	077							
HERNDON	D0317	62	10	52	21	41	62	0
ATWOOD	D0318	249	6	243	29	220	249	0
RENO	078							
HUTCHINSON PUBLIC SCHOOLS	D0308	103	103	0	0	103	103	0
NICKERSON	D0309	1,051	465	586	84	967	1,051	0
FAIRFIELD	D0310	389	12	377	1	388	389	0
PRETTY PRAIRIE	D0311	200	17	183	7	193	200	0
HAVEN PUBLIC SCHOOLS	D0312	782	124	658	17	765	772	10
BUHLER	D0313	2,059	735	1,324	71	1,988	2,059	0
REPUBLIC	079							
PIKE VALLEY	D0426	213	18	195	7	206	213	0
BELLEVILLE	D0427	278	18	260	6	272	278	0
HILLCREST RURAL SCHOOLS	D0455	129	3	126	17	112	129	0

COUNTY NAME / DISTRICT NAME	#	PUPIL TRANSPORTATION SERVICES: TRANSPORTATION COSTS REGULAR	TRANSPORTATION COSTS ACTIVITY	BUS ROUTES AND MILES TRAVELED — DISTRICT OWNED ROUTES	DISTRICT OWNED MILES	PRIVATELY OWNED ROUTES	PRIVATELY OWNED MILES	BUS DRIVERS NO. OF DRIVERS	BUS DRIVERS AVERAGE MONTHLY SALARY
OSAGE	070								
SANTA FE TRAIL	D0434	255,533	0	0	0	15	216,805	17	213
BURLINGAME	D0454	76,032	30,537	0	0	5	32,040	5	665
MARAIS DES CYGNES VALLEY	D0456	121,999	27,924	0	0	14	88,836	12	562
OSBORNE	071								
OSBORNE COUNTY	D0392	113,133	18,777	10	127,956	0	0	10	52,400
OTTAWA	072								
NORTH OTTAWA COUNTY	D0239	252,192	36,807	15	162,363	0	0	18	844
TWIN VALLEY	D0240	153,303	34,753	12	113,573	0	0	12	650
PAWNEE	073								
FT LARNED	D0495	278,806	47,966	25	156,464	0	0	17	430
PAWNEE HEIGHTS	D0496	81,573	7,247	4	69,644	0	0	7	593
PHILLIPS	074								
EASTERN HEIGHTS	D0324	80,006	2,681	7	92,987	0	0	5	667
PHILLIPSBURG	D0325	158,222	32,918	0	0	8	123,894	11	372
LOGAN	D0326	78,503	5,468	8	74,034	0	0	8	459
POTTAWATOMIE	075								
WAMEGO	D0320	139,502	32,187	12	109,673	0	0	19	0
KAW VALLEY	D0321	107,358	33,870	2	14,661	11	134,018	18	549
ONAGA-HAVENSVILLE-WHEATON	D0322	143,799	16,033	10	129,576	0	0	11	666
POTTAWATOMIE WEST	D0323	247,062	25,517	12	133,887	0	0	15	574
PRATT	076								
PRATT	D0382	145,509	23,908	10	74,708	0	0	8	634
SKYLINE SCHOOLS	D0438	220,423	8,709	9	119,303	0	0	9	675
RAWLINS	077								
HERNDON	D0317	29,508	8,013	4	27,984	0	0	10	363
ATWOOD	D0318	157,973	39,010	13	176,826	0	0	11	576
RENO	078								
HUTCHINSON PUBLIC SCHOOLS	D0308	16,601	51,390	1	12,600	0	12	18	9,360
NICKERSON	D0309	365,813	50,894	34	269,083	0	0	18	1,105
FAIRFIELD	D0310	211,546	20,180	13	219,008	0	0	17	670
PRETTY PRAIRIE	D0311	142,786	14,714	12	130,183	0	0	10	728
HAVEN PUBLIC SCHOOLS	D0312	377,329	23,365	30	258,284	0	0	26	745
BUHLER	D0313	647,644	50,541	0	0	0	0	38	0
REPUBLIC	079								
PIKE VALLEY	D0426	108,742	8,586	8	109,362	0	0	8	589
BELLEVILLE	D0427	201,019	25,189	19	166,144	0	0	15	555
HILLCREST RURAL SCHOOLS	D0455	89,544	6,965	5	68,352	0	0	5	844

PUPIL TRANSPORTATION SERVICES

NUMBER AND CLASS OF VEHICLE, NUMBER OF PUPILS TRANSPORTED

COUNTY NAME / DISTRICT NAME	#	DIST. OWNED BUSES: NO. OF VEHICLES	DIST. OWNED BUSES: NO. OF PUPILS	CONTRACTED BUSES: NO. OF VEHICLES	CONTRACTED BUSES: NO. OF PUPILS	LEASED BUSES: NO. OF VEHICLES	LEASED BUSES: NO. OF PUPILS	OTHER: NO. OF VEHICLES	OTHER: NO. OF PUPILS
OSAGE 070									
SANTA FE TRAIL	D0434	0	0	21	839	0	0	0	0
BURLINGAME	D0454	0	0	5	148	0	0	0	0
MARAIS DES CYGNES VALLEY	D0456	0	0	14	228	0	0	0	0
OSBORNE 071									
OSBORNE COUNTY	D0392	12	209	0	0	0	0	0	0
OTTAWA 072									
NORTH OTTAWA COUNTY	D0239	17	335	0	0	0	0	0	0
TWIN VALLEY	D0240	12	294	0	0	0	0	0	0
PAWNEE 073									
FT LARNED	D0495	26	314	0	0	0	0	0	0
PAWNEE HEIGHTS	D0496	8	134	0	0	0	0	0	0
PHILLIPS 074									
EASTERN HEIGHTS	D0324	8	123	0	0	0	0	0	0
PHILLIPSBURG	D0325	0	0	8	145	0	0	0	0
LOGAN	D0326	13	116	0	0	0	0	0	0
POTTAWATOMIE 075									
WAMEGO	D0320	19	558	0	0	0	0	0	0
KAW VALLEY	D0321	0	0	0	0	15	433	0	0
ONAGA-HAVENSVILLE-WHEATON	D0322	15	289	0	0	0	0	0	0
POTTAWATOMIE WEST	D0323	21	561	0	0	0	0	0	0
PRATT 076									
PRATT	D0382	15	243	0	0	0	0	0	0
SKYLINE SCHOOLS	D0438	9	275	0	0	0	0	0	0
RAWLINS 077									
HERNDON	D0317	8	62	0	0	0	0	0	0
ATWOOD	D0318	17	249	0	0	0	0	0	0
RENO 078									
HUTCHINSON PUBLIC SCHOOLS	D0308	0	0	3	103	0	0	0	0
NICKERSON	D0309	41	1,051	0	0	0	0	0	0
FAIRFIELD	D0310	19	389	0	0	0	0	0	0
PRETTY PRAIRIE	D0311	10	200	0	0	0	0	0	0
HAVEN PUBLIC SCHOOLS	D0312	28	782	0	0	0	0	0	0
BUHLER	D0313	54	2,059	0	0	0	0	0	0
REPUBLIC 079									
PIKE VALLEY	D0426	14	213	0	0	0	0	0	0
BELLEVILLE	D0427	20	278	0	0	0	0	0	0
HILLCREST RURAL SCHOOLS	D0455	7	129	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	9-20-93 HEADCOUNT ENROLLMENT TOTAL	GRADUATES (1993) TOTAL	--DROPOUTS-- (1992-93) BOYS	GIRLS	SUMMER SCHOOL PUPILS ENROLLED ELEM	SEC	PROFESSIONAL STAFF ELEM	SEC	TEACHER AIDES ELEM	SEC
RICE	080											
STERLING		D0376	575	47	2	0	39	43	4.0	1.0	0.0	0.0
CHASE		D0401	201	10	2	1	81	26	3.0	2.0	0.0	0.0
LYONS		D0405	877	47	3	2	144	16	16.0	2.0	8.0	0.0
LITTLE RIVER		D0444	391	29	0	1	18	36	0.0	2.0	1.1	0.1
RILEY	081											
RILEY COUNTY		D0378	636	28	3	1	42	51	2.0	3.0	1.0	0.0
MANHATTAN		D0383	6,790	420	32	30	802	362	52.0	18.0	12.0	0.0
BLUE VALLEY		D0384	311	21	1	0	20	28	1.0	1.0	0.0	0.0
ROOKS	082											
PALCO		D0269	178	16	0	0	0	0	0.0	0.0	0.0	0.0
PLAINVILLE		D0270	497	42	1	0	38	53	6.0	7.0	0.0	0.0
STOCKTON		D0271	454	31	0	0	0	29	0.0	0.2	0.0	0.0
RUSH	083											
LACROSSE		D0395	368	24	2	0	16	20	2.0	1.0	0.0	0.0
OTIS-BISON		D0403	382	23	0	0	0	33	0.0	1.5	0.0	0.0
RUSSELL	084											
PARADISE		D0399	150	11	1	1	0	0	0.0	0.0	0.0	0.0
RUSSELL COUNTY		D0407	1,240	54	5	2	202	19	7.5	0.5	0.0	0.0
SALINE	085											
SALINA		D0305	7,712	452	70	57	642	506	6.5	8.8	1.0	1.0
SOUTHEAST OF SALINE		D0306	630	52	1	1	57	32	4.0	2.0	0.0	0.0
ELL-SALINE		D0307	402	32	1	0	0	22	0.0	1.0	0.0	0.0
SCOTT	086											
SCOTT COUNTY		D0466	1,115	67	0	4	98	40	14.0	1.0	0.0	0.0
SEDGWICK	087											
WICHITA		D0259	47,810	2,171	652	514	5,508	4,441	162.0	124.0	3.0	9.0
DERBY		D0260	6,349	300	46	22	479	536	37.9	26.7	22.0	9.0
HAYSVILLE		D0261	3,619	197	27	20	180	176	15.0	11.0	7.0	0.0
VALLEY CENTER PUBLIC SCHOO		D0262	2,254	145	8	11	137	116	5.0	4.0	1.0	0.0
MULVANE		D0263	2,000	102	12	5	0	148	0.0	4.0	0.0	0.0
CLEARWATER		D0264	1,067	71	5	3	28	66	4.0	3.0	0.0	0.0
GODDARD		D0265	2,358	147	11	5	95	50	5.0	5.0	1.0	0.0
MAIZE		D0266	3,386	148	8	7	639	259	38.0	12.0	20.0	1.0
RENWICK		D0267	1,525	89	0	1	0	162	0.0	4.0	0.0	0.0
CHENEY		D0268	654	51	3	0	0	47	0.0	0.3	0.0	0.0
SEWARD	088											
LIBERAL		D0480	3,812	165	30	42	534	339	34.0	16.0	25.0	8.0
KISMET-PLAINS		D0483	631	29	2	1	0	45	0.0	2.0	0.0	0.0

COUNTY NAME / DISTRICT NAME	#	#	SUMMER SCHOOL SALARIES ELEM	SALARIES SEC	SUPPLIES ELEM	SUPPLIES SEC	ADA ELEM	ADA SEC	+GENERAL FUND EXPENDITURES 1000 INSTRUCTION 100 SALARIES	200 EMPLOYEE BENEFITS
RICE	080									
STERLING		D0376	4,800	2,500	400	300	0.36	1.67	1,091,366	269,715
CHASE		D0401	2,700	3,140	300	46	0.90	0.64	531,217	83,915
LYONS		D0405	24,967	2,336	245	61	9.33	1.24	1,744,393	289,326
LITTLE RIVER		D0444	2,363	5,775	0	563	0.13	1.14	952,345	113,470
RILEY	081									
RILEY COUNTY		D0378	6,460	7,908	0	2,009	0.78	1.70	1,004,653	247,554
MANHATTAN		D0383	73,249	44,780	6,612	2,410	42.33	30.16	12,093,810	1,434,524
BLUE VALLEY		D0384	2,000	3,500	0	808	1.22	1.71	674,806	70,519
ROOKS	082									
PALCO		D0269	0	0	0	0	0.00	0.00	508,495	43,460
PLAINVILLE		D0270	7,800	7,412	0	1,927	0.35	1.69	1,248,226	99,123
STOCKTON		D0271	0	5,033	0	120	0.00	0.97	998,205	102,210
RUSH	083									
LACROSSE		D0395	3,910	2,240	303	2,574	1.20	0.82	994,502	155,883
OTIS-BISON		D0403	0	6,003	0	1,742	0.00	1.42	940,713	79,957
RUSSELL	084									
PARADISE		D0399	0	0	0	0	0.00	0.00	416,997	33,391
RUSSELL COUNTY		D0407	10,946	700	0	0	5.42	0.51	2,754,659	283,005
SALINE	085									
SALINA		D0305	21,430	21,940	1,400	375	16.50	28.31	13,148,275	2,037,343
SOUTHEAST OF SALINE		D0306	3,186	4,671	200	0	1.58	0.00	1,492,756	112,272
ELL-SALINE		D0307	0	3,749	0	794	0.00	0.18	909,455	103,486
SCOTT	086									
SCOTT COUNTY		D0466	21,841	10,803	2,159	2,588	7.00	1.11	2,535,470	321,586
SEDGWICK	087									
WICHITA		D0259	250,343	232,784	13,216	17,195	443.70	498.88	77,098,971	17,718,098
DERBY		D0260	78,959	72,074	932	6,491	23.72	23.92	9,836,226	1,297,724
HAYSVILLE		D0261	21,255	21,330	100	0	5.00	13.36	5,434,052	521,344
VALLEY CENTER PUBLIC SCHOO		D0262	7,810	16,253	0	5,274	1.27	3.89	4,099,975	690,415
MULVANE		D0263	0	12,065	0	922	0.00	10.10	3,168,003	382,765
CLEARWATER		D0264	5,040	7,705	0	840	1.63	2.20	2,103,674	322,879
GODDARD		D0265	6,486	6,486	58	250	0.26	0.14	4,298,550	403,550
MAIZE		D0266	60,736	27,137	0	0	34.51	13.36	4,614,673	376,675
RENWICK		D0267	0	12,500	0	5,708	0.00	5.70	3,038,393	238,772
CHENEY		D0268	0	7,212	0	3,017	0.00	1.57	1,195,656	160,966
SEWARD	088									
LIBERAL		D0480	49,784	38,362	1,337	314	39.55	31.46	6,370,362	583,356
KISMET-PLAINS		D0483	0	3,062	0	1,116	0.00	0.25	1,547,907	112,600

COUNTY NAME / DISTRICT NAME	#	#	GENERAL FUND EXPENDITURES 1000 INSTRUCTION 300 PURCH PROF & TECH SERV.	500 OTHER PURCH SERV.	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL INSTRUCTION	2100 STUDENT SUPPORT SERV 100 SALARIES
RICE	080								
STERLING		D0376	119	3,322	102,223	0	26	1,466,771	40,066
CHASE		D0401	2,043	4,872	16,316	7,153	60,170	705,686	10,493
LYONS		D0405	2,342	2,984	125,610	59,743	1,392	2,225,790	90,616
LITTLE RIVER		D0444	0	4,144	40,396	1,466	0	1,111,821	32,305
RILEY	081								
RILEY COUNTY		D0378	0	0	173,547	80,609	92,486	1,598,849	53,268
MANHATTAN		D0383	0	17,693	712,039	212,545	52,637	14,523,248	358,574
BLUE VALLEY		D0384	0	0	79,779	46,351	562	872,017	22,250
ROOKS	082								
PALCO		D0269	6,360	3,871	32,016	0	6,701	600,903	25,822
PLAINVILLE		D0270	100	3,779	41,339	0	19,409	1,411,976	76,469
STOCKTON		D0271	11,295	1,184	97,582	29,573	197	1,240,246	27,794
RUSH	083								
LACROSSE		D0395	758	3,345	37,013	6,987	0	1,198,488	0
OTIS-BISON		D0403	0	0	27,677	13,672	3,970	1,065,989	38,768
RUSSELL	084								
PARADISE		D0399	6,612	0	82,114	44,859	671	584,644	20,874
RUSSELL COUNTY		D0407	0	0	207,985	0	0	3,245,649	293,868
SALINE	085								
SALINA		D0305	0	422	655,010	12,868	0	15,853,918	900,375
SOUTHEAST OF SALINE		D0306	0	0	139,816	235	16,869	1,761,948	22,575
ELL-SALINE		D0307	0	6,801	81,049	111,602	0	1,212,393	31,596
SCOTT	086								
SCOTT COUNTY		D0466	0	0	186,808	0	0	3,043,864	74,884
SEDGWICK	087								
WICHITA		D0259	166,416	1,008,298	4,268,129	1,985,629	0	102,245,541	8,677,926
DERBY		D0260	24,972	5,639	500,402	63,696	14,372	11,743,031	452,942
HAYSVILLE		D0261	6,158	51,022	353,316	0	0	6,365,892	383,670
VALLEY CENTER PUBLIC SCHOO		D0262	0	0	114,201	23,660	0	4,928,251	68,321
MULVANE		D0263	0	0	296,235	0	0	3,847,003	50,269
CLEARWATER		D0264	0	7,745	115,442	0	0	2,549,740	91,368
GODDARD		D0265	0	20,519	70,529	0	0	4,793,148	237,095
MAIZE		D0266	0	25,758	1,257,959	982,270	0	7,257,335	360,967
RENWICK		D0267	0	0	196,655	51,001	0	3,524,821	93,848
CHENEY		D0268	0	5,251	91,975	0	1,331	1,455,179	74,456
SEWARD	088								
LIBERAL		D0480	0	0	382,609	129,754	0	7,466,081	359,725
KISMET-PLAINS		D0483	0	6,729	171,414	11,776	0	1,850,426	9,111

GENERAL FUND EXPENDITURES
2100 STUDENT SUPPORT SERVICES

COUNTY NAME / DISTRICT NAME	#	#	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL STUDENT SUPPORT
RICE	080								
STERLING		D0376	3,008	0	0	8,133	0	0	51,207
CHASE		D0401	5,556	183	466	1,329	228	198	18,453
LYONS		D0405	16,597	586	704	12,346	-50	0	120,799
LITTLE RIVER		D0444	7,228	7,749	1,243	4,911	0	3,792	57,228
RILEY	081								
RILEY COUNTY		D0378	11,777	0	20,403	4,008	0	18,000	107,456
MANHATTAN		D0383	58,430	0	1,085	20,832	0	0	438,921
BLUE VALLEY		D0384	1,720	0	300	466	27	0	24,763
ROOKS	082								
PALCO		D0269	2,260	1,600	0	964	0	651	31,297
PLAINVILLE		D0270	5,701	0	1,057	1,966	0	0	85,193
STOCKTON		D0271	3,079	0	302	1,359	0	0	32,534
RUSH	083								
LACROSSE		D0395	0	0	0	0	0	0	0
OTIS-BISON		D0403	3,535	0	0	1,208	0	6,245	49,756
RUSSELL	084								
PARADISE		D0399	1,786	0	0	1,818	0	250	24,728
RUSSELL COUNTY		D0407	27,747	8,476	18,676	606	0	0	349,373
SALINE	085								
SALINA		D0305	131,210	9,825	10,980	9,709	0	0	1,062,099
SOUTHEAST OF SALINE		D0306	2,589	0	0	8,143	0	0	33,307
ELL-SALINE		D0307	4,274	0	0	476	5,955	0	42,301
SCOTT	086								
SCOTT COUNTY		D0466	8,954	0	0	416	0	0	84,254
SEDGWICK	087								
WICHITA		D0259	1,872,008	0	106,933	318,814	223,514	0	11,199,195
DERBY		D0260	55,892	330	1,602	9,597	705	60	521,128
HAYSVILLE		D0261	36,139	0	1,112	10,686	0	0	431,607
VALLEY CENTER PUBLIC SCHOO		D0262	7,612	0	15	21,848	0	11,239	109,035
MULVANE		D0263	3,898	0	0	12,047	0	0	66,214
CLEARWATER		D0264	13,638	0	0	1,240	0	0	106,246
GODDARD		D0265	30,100	0	525	5,038	0	4,239	276,997
MAIZE		D0266	28,952	0	0	5,252	3,074	0	398,245
RENWICK		D0267	7,000	0	0	1,993	0	0	102,841
CHENEY		D0268	8,857	0	0	4,869	0	32	88,214
SEWARD	088								
LIBERAL		D0480	26,242	11,568	531	16,404	0	0	414,470
KISMET-PLAINS		D0483	697	0	4,178	0	0	141	14,127

GENERAL FUND EXPENDITURES
INSTRUCTIONAL SUPPORT STAFF

COUNTY NAME / DISTRICT NAME	#	#	100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER
RICE	080								
STERLING		D0376	52,249	4,071	0	0	24,142	0	6,502
CHASE		D0401	25,414	2,102	1,900	132	6,297	-3,920	181
LYONS		D0405	102,396	19,697	1,518	932	13,347	7,652	0
LITTLE RIVER		D0444	26,180	5,994	3,985	6,996	10,858	1,367	0
RILEY	081								
RILEY COUNTY		D0378	40,846	7,303	0	7,679	22,512	0	0
MANHATTAN		D0383	796,307	77,994	0	13,197	184,780	3,172	0
BLUE VALLEY		D0384	25,040	2,664	1,240	0	8,284	2,592	1,082
ROOKS	082								
PALCO		D0269	24,450	2,151	0	0	6,776	0	33
PLAINVILLE		D0270	64,232	4,905	0	0	9,474	0	0
STOCKTON		D0271	57,239	5,588	874	0	11,469	1,413	0
RUSH	083								
LACROSSE		D0395	1,484	121	3,757	0	10,094	0	1,339
OTIS-BISON		D0403	43,759	3,129	0	0	16,180	0	0
RUSSELL	084								
PARADISE		D0399	22,825	1,779	0	0	17,675	0	0
RUSSELL COUNTY		D0407	141,653	9,812	0	0	21,603	0	0
SALINE	085								
SALINA		D0305	1,060,017	144,892	0	45,063	215,812	0	17,000
SOUTHEAST OF SALINE		D0306	21,547	1,719	0	0	15,854	0	0
ELL-SALINE		D0307	47,014	5,110	10,238	168	21,940	17,774	0
SCOTT	086								
SCOTT COUNTY		D0466	158,972	16,248	12,678	3,045	17,017	0	0
SEDGWICK	087								
WICHITA		D0259	2,722,816	587,466	0	33,595	525,417	70,222	0
DERBY		D0260	662,169	76,927	6,042	5,840	229,062	6,862	14,871
HAYSVILLE		D0261	548,628	46,413	15,857	6,690	75,539	0	592
VALLEY CENTER PUBLIC SCHOO		D0262	0	0	0	0	36,034	0	2,117
MULVANE		D0263	0	1,800	0	100	23,196	0	0
CLEARWATER		D0264	105,778	16,565	0	0	0	0	0
GODDARD		D0265	201,611	21,700	0	0	37,649	0	409
MAIZE		D0266	141,758	12,261	0	0	75,843	107,366	2,010
RENWICK		D0267	202,317	15,000	9,890	5,419	0	0	0
CHENEY		D0268	75,021	8,995	1,446	0	12,565	0	0
SEWARD	088								
LIBERAL		D0480	245,773	18,013	0	1,016	63,026	2,456	115,243
KISMET-PLAINS		D0483	0	0	0	0	14,946	0	0

COUNTY NAME / DISTRICT NAME	#	INSTRUCTIONAL SUPPORT STAFF: TOTAL INSTRUCTION SUPPORT	GENERAL FUND EXPENDITURES — GENERAL ADMINISTRATION: 100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	400 PURCHASED PROP SERV	500 OTHER PURCH SERV	600 SUPPLIES
RICE	080							
STERLING	D0376	86,964	82,452	5,752	19,252	0	0	13,972
CHASE	D0401	32,106	79,862	11,702	6,103	0	10,255	2,873
LYONS	D0405	145,542	140,852	27,368	14,674	15	23,626	5,118
LITTLE RIVER	D0444	55,380	103,834	13,984	6,900	0	10,288	8,283
RILEY	081							
RILEY COUNTY	D0378	78,340	94,549	14,063	41,791	7,516	42,714	6,082
MANHATTAN	D0383	1,075,450	246,701	19,839	51,557	0	60,661	26,866
BLUE VALLEY	D0384	40,902	35,472	4,267	15,904	0	36,435	5,344
ROOKS	082							
PALCO	D0269	33,410	37,243	4,462	3,660	0	3,240	0
PLAINVILLE	D0270	78,611	97,456	6,987	14,803	0	29,115	7,752
STOCKTON	D0271	76,583	97,990	9,519	7,439	0	8,402	5,522
RUSH	083							
LACROSSE	D0395	16,795	86,821	14,792	25,403	1,103	4,157	6,115
OTIS-BISON	D0403	63,068	85,379	7,194	3,875	0	49,547	4,845
RUSSELL	084							
PARADISE	D0399	42,279	51,494	3,930	755	0	4,657	3,774
RUSSELL COUNTY	D0407	173,068	223,712	15,371	21,397	0	152,067	0
SALINE	085							
SALINA	D0305	1,482,784	145,170	19,289	28,894	0	44,285	0
SOUTHEAST OF SALINE	D0306	39,120	113,139	9,111	6,411	0	13,805	9,118
ELL-SALINE	D0307	102,244	87,123	11,581	6,788	0	12,888	3,025
SCOTT	086							
SCOTT COUNTY	D0466	207,960	182,904	15,512	12,866	21,823	4,626	5,887
SEDGWICK	087							
WICHITA	D0259	3,939,516	758,202	163,398	609,116	0	68,018	27,705
DERBY	D0260	1,001,773	253,206	31,251	1,900	3,418	35,374	6,081
HAYSVILLE	D0261	693,709	111,485	11,319	11,451	1,104	138,039	3,346
VALLEY CENTER PUBLIC SCHOO	D0262	38,151	162,640	95,585	40,162	0	16,320	23,176
MULVANE	D0263	25,096	105,335	12,420	2,672	0	46,092	2,340
CLEARWATER	D0264	122,343	91,841	11,977	15,473	0	20,354	0
GODDARD	D0265	261,369	254,812	32,001	22,347	36,554	70,336	65,123
MAIZE	D0266	339,238	222,995	17,011	135,089	0	113,162	16,953
RENWICK	D0267	232,626	170,299	39,941	33,013	0	55,579	6,451
CHENEY	D0268	98,027	95,492	9,691	21,675	1,514	25,538	1,352
SEWARD	088							
LIBERAL	D0480	445,527	232,045	15,801	66,132	0	18,563	30,082
KISMET-PLAINS	D0483	14,946	65,367	4,479	21,224	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	GENERAL FUND EXPENDITURES GENERAL ADMINISTRATION 700 PROPERTY EQP & FURN	800 OTHER	TOTAL GENERAL ADMIN.	SCHOOL ADMINISTRATION 100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	400 PURCHASED PROP SERV
RICE	080								
STERLING		D0376	0	5,722	127,150	137,008	13,581	40,398	0
CHASE		D0401	8,651	7,094	126,540	102,698	18,383	168	0
LYONS		D0405	13,384	6,239	231,276	270,254	50,556	30	0
LITTLE RIVER		D0444	0	5,086	148,375	154,646	27,730	0	0
RILEY	081								
RILEY COUNTY		D0378	2,736	11,581	221,032	164,326	32,317	0	0
MANHATTAN		D0383	5,088	0	410,712	1,318,434	117,230	0	0
BLUE VALLEY		D0384	8,797	16,860	123,079	121,863	13,289	0	0
ROOKS	082								
PALCO		D0269	0	23,547	72,152	81,598	7,429	0	0
PLAINVILLE		D0270	2,960	45,158	204,231	135,554	10,213	0	0
STOCKTON		D0271	1,275	5,778	135,925	118,043	11,170	1,620	0
RUSH	083								
LACROSSE		D0395	0	6,321	144,712	151,873	25,565	776	135
OTIS-BISON		D0403	1,022	4,070	155,932	172,909	15,169	0	0
RUSSELL	084								
PARADISE		D0399	0	11,550	76,160	52,709	4,459	0	0
RUSSELL COUNTY		D0407	0	0	412,547	205,333	13,339	3,025	0
SALINE	085								
SALINA		D0305	0	0	237,638	1,553,147	343,297	0	0
SOUTHEAST OF SALINE		D0306	0	9,703	161,287	176,305	11,999	0	0
ELL-SALINE		D0307	1,585	11,695	134,685	109,000	13,862	0	0
SCOTT	086								
SCOTT COUNTY		D0466	7,510	616	251,744	313,742	13,028	0	0
SEDGWICK	087								
WICHITA		D0259	19,423	0	1,645,862	8,779,054	1,894,276	0	0
DERBY		D0260	0	68,878	400,108	1,084,092	151,865	408	2,068
HAYSVILLE		D0261	0	43,708	320,452	702,429	62,175	0	0
VALLEY CENTER PUBLIC SCHOO		D0262	0	19,338	357,221	457,534	56,778	0	26,626
MULVANE		D0263	0	9,506	178,365	375,878	45,061	0	0
CLEARWATER		D0264	0	3,722	143,367	313,454	41,694	0	0
GODDARD		D0265	38,885	20,375	540,433	634,242	60,855	0	0
MAIZE		D0266	144,378	51,952	701,540	539,125	44,149	0	0
RENWICK		D0267	0	0	305,283	281,771	20,500	0	0
CHENEY		D0268	256,783	28,512	440,557	133,199	16,168	0	13,061
SEWARD	088								
LIBERAL		D0480	7,278	22,277	392,178	755,706	55,294	0	0
KISMET-PLAINS		D0483	0	0	91,070	227,351	16,534	0	0

GENERAL FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	SCHOOL ADMINISTRATION 500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL SCHOOL ADMIN.	++OPERATION & MAINTENCE 100 SALARIES	200 EMPLOYEE BENEFITS
RICE	080								
STERLING		D0376	2,362	17,532	0	0	210,881	119,902	9,008
CHASE		D0401	7,322	4,746	14,273	807	148,397	61,467	9,559
LYONS		D0405	19,228	9,860	8,703	650	359,281	232,886	45,065
LITTLE RIVER		D0444	14,619	13,364	953	324	211,636	91,567	12,445
RILEY	081								
RILEY COUNTY		D0378	19,084	5,968	0	0	221,695	127,437	15,196
MANHATTAN		D0383	43,309	60,932	136	0	1,540,041	1,211,200	141,891
BLUE VALLEY		D0384	8,694	5,347	2,058	0	151,251	41,821	5,854
ROOKS	082								
PALCO		D0269	10,790	0	0	0	99,817	56,590	5,543
PLAINVILLE		D0270	9,794	2,035	63,083	3,141	223,820	139,438	16,397
STOCKTON		D0271	7,999	5,145	17,134	559	161,670	85,703	13,295
RUSH	083								
LACROSSE		D0395	12,435	5,989	0	0	196,773	89,147	19,878
OTIS-BISON		D0403	9,901	3,384	3,802	1,096	206,261	110,646	13,149
RUSSELL	084								
PARADISE		D0399	6,433	1,512	364	1,084	66,561	38,811	4,823
RUSSELL COUNTY		D0407	19,118	2,607	0	0	243,422	153,133	10,228
SALINE	085								
SALINA		D0305	0	0	0	0	1,896,444	1,845,801	263,905
SOUTHEAST OF SALINE		D0306	0	2,335	0	0	190,639	116,983	15,202
ELL-SALINE		D0307	3,661	5,530	8,118	0	140,171	71,892	7,881
SCOTT	086								
SCOTT COUNTY		D0466	14,366	24,102	0	0	365,238	259,420	31,098
SEDGWICK	087								
WICHITA		D0259	514,818	322,650	226,203	0	11,737,001	14,819,840	3,225,667
DERBY		D0260	32,384	30,233	17,918	1,318	1,320,286	1,424,421	143,337
HAYSVILLE		D0261	29,006	22,683	0	0	816,293	763,061	102,841
VALLEY CENTER PUBLIC SCHOO		D0262	14,662	0	31,916	46,200	633,716	368,949	38,937
MULVANE		D0263	7,723	4,579	0	2,488	435,729	198,241	28,496
CLEARWATER		D0264	8,577	2,692	0	0	366,417	175,423	33,972
GODDARD		D0265	19,868	7,647	0	0	722,612	514,130	50,077
MAIZE		D0266	0	0	0	6,277	589,551	238,529	27,452
RENWICK		D0267	4,916	0	0	0	307,187	248,094	17,316
CHENEY		D0268	11,926	6,669	0	0	181,023	119,943	11,796
SEWARD	088								
LIBERAL		D0480	7,036	86,147	5,777	40	910,000	767,206	46,742
KISMET-PLAINS		D0483	210	0	0	0	244,095	157,742	20,704

GENERAL FUND EXPENDITURES
OPERATIONS AND MAINTENANCE

COUNTY NAME / DISTRICT NAME	#	#	300 PURCH PROF & TECH SERV	400 PURCHASED PROP SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL OPERATIONS MAINTENANCE
RICE	080								
STERLING		D0376	0	153,644	29,453	160,103	201,508	0	673,618
CHASE		D0401	11,301	70,158	17,924	75,396	3,913	1	249,719
LYONS		D0405	12,962	74,998	28,885	142,073	24,252	0	561,121
LITTLE RIVER		D0444	154	29,530	15,533	92,276	1,885	0	243,390
RILEY	081								
RILEY COUNTY		D0378	0	70,752	2,057	90,168	0	11,511	317,121
MANHATTAN		D0383	6,900	345,003	202,137	773,153	47,304	0	2,727,588
BLUE VALLEY		D0384	12,564	86,221	0	65,426	0	0	211,886
ROOKS	082								
PALCO		D0269	0	35,476	27,165	53,125	0	110	178,009
PLAINVILLE		D0270	0	24,268	13,481	96,778	1,875	0	292,237
STOCKTON		D0271	0	52,892	17,722	98,073	816	0	268,501
RUSH	083								
LACROSSE		D0395	0	10,488	16,120	102,658	12,683	0	250,974
OTIS-BISON		D0403	0	42,251	0	75,839	14,867	1,067	257,819
RUSSELL	084								
PARADISE		D0399	0	47,013	11,618	66,468	0	1,063	169,796
RUSSELL COUNTY		D0407	613	25,194	0	240,061	16,226	0	445,455
SALINE	085								
SALINA		D0305	3,788	363,294	200,971	795,158	0	0	3,472,917
SOUTHEAST OF SALINE		D0306	1,320	46,682	17,013	117,829	420,371	0	735,400
ELL-SALINE		D0307	0	68,320	18,905	75,829	8,185	0	251,012
SCOTT	086								
SCOTT COUNTY		D0466	0	56,700	22,577	180,113	1,120	0	551,028
SEDGWICK	087								
WICHITA		D0259	0	3,191,411	643,290	6,237,896	381,588	0	28,499,692
DERBY		D0260	13,943	447,527	143,942	835,921	3,344	42,796	3,055,231
HAYSVILLE		D0261	2,650	160,723	4,394	519,805	42,875	0	1,596,349
VALLEY CENTER PUBLIC SCHOO		D0262	0	166,284	52,777	399,842	43,199	1,790	1,071,778
MULVANE		D0263	0	24,249	0	159,872	0	-15,048	395,810
CLEARWATER		D0264	0	37,805	52,214	192,358	27,687	0	519,459
GODDARD		D0265	19,907	189,105	1,837	352,277	67,130	8,379	1,202,842
MAIZE		D0266	0	936,747	0	380,890	33,200	0	1,616,818
RENWICK		D0267	0	49,760	58,735	256,877	18,144	0	648,926
CHENEY		D0268	0	30,898	0	101,100	0	0	263,737
SEWARD	088								
LIBERAL		D0480	0	112,195	134,800	542,108	4,617	0	1,607,668
KISMET-PLAINS		D0483	0	94,046	36,389	163,384	0	0	472,265

GENERAL FUND EXPENDITURES
OTHER SUPPORT SERVICES

COUNTY NAME / DISTRICT NAME	#	100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	400 PURCHASED PROP SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN
RICE	080							
STERLING	D0376	0	0	0	0	0	0	0
CHASE	D0401	0	0	0	0	0	0	0
LYONS	D0405	0	0	0	0	0	0	0
LITTLE RIVER	D0444	0	0	0	0	0	0	0
RILEY	081							
RILEY COUNTY	D0378	5,560	443	0	0	0	0	0
MANHATTAN	D0383	739,993	69,594	54,697	30,696	5,710	118,006	145,192
BLUE VALLEY	D0384	0	0	0	0	0	0	0
ROOKS	082							
PALCO	D0269	0	0	0	0	0	0	0
PLAINVILLE	D0270	5,926	613	0	0	0	0	0
STOCKTON	D0271	0	0	0	0	0	0	0
RUSH	083							
LACROSSE	D0395	0	0	0	0	0	0	0
OTIS-BISON	D0403	0	0	0	0	0	0	0
RUSSELL	084							
PARADISE	D0399	0	0	0	0	0	0	0
RUSSELL COUNTY	D0407	149,728	11,035	58,424	0	0	26,453	137,814
SALINE	085							
SALINA	D0305	311,983	43,692	21,871	0	0	157,200	0
SOUTHEAST OF SALINE	D0306	0	0	0	0	875	0	1,464
ELL-SALINE	D0307	0	0	0	0	0	7,123	0
SCOTT	086							
SCOTT COUNTY	D0466	0	0	0	0	0	0	0
SEDGWICK	087							
WICHITA	D0259	3,165,770	683,008	86,235	0	284,070	116,359	81,577
DERBY	D0260	473,332	319,701	11,955	113,283	26,184	301,178	6,940
HAYSVILLE	D0261	216,842	19,150	0	13,307	1,443	12,876	16,218
VALLEY CENTER PUBLIC SCHOO	D0262	41,065	1,760	0	0	0	0	0
MULVANE	D0263	0	0	0	85	0	0	0
CLEARWATER	D0264	31,904	27,506	0	0	0	14,317	0
GODDARD	D0265	0	0	0	0	0	0	0
MAIZE	D0266	0	0	0	0	0	0	0
RENWICK	D0267	0	58,590	0	0	61,192	0	0
CHENEY	D0268	0	0	0	0	0	0	0
SEWARD	088							
LIBERAL	D0480	128,572	9,396	0	0	0	0	0
KISMET-PLAINS	D0483	6,638	266	0	0	0	0	4,946

COUNTY NAME / DISTRICT NAME	#	#	GENERAL FUND EXPENDITURES: OTHER SUPPORT SERVICES: 800 OTHER	OTHER SUPPORT SERVICES: TOTAL SUPPORT SERVICE	MISCELLANEOUS: COMMUNITY SERVICE OPERATION	MISCELLANEOUS: STUDENT ACTIVITY	MISCELLANEOUS: ARCH. & ENGI. SERVICE	OUTGOING TRANSFERS: TO ADULT EDUCATION	OUTGOING TRANSFERS: TO ADULT SUPP EDUC
RICE	080								
STERLING		D0376	0	0	0	66,075	0	0	0
CHASE		D0401	0	0	133	26,497	0	0	0
LYONS		D0405	0	0	0	37,576	0	0	0
LITTLE RIVER		D0444	0	0	0	36,175	0	0	0
RILEY	081								
RILEY COUNTY		D0378	1,846	7,849	0	3,650	0	0	0
MANHATTAN		D0383	48,431	1,212,319	0	123,091	0	0	0
BLUE VALLEY		D0384	0	0	3,554	20,718	0	0	0
ROOKS	082								
PALCO		D0269	0	0	0	21,943	0	0	0
PLAINVILLE		D0270	0	6,539	0	21,626	0	3,000	0
STOCKTON		D0271	0	0	0	30,287	0	0	0
RUSH	083								
LACROSSE		D0395	0	0	0	33,765	0	0	0
OTIS-BISON		D0403	0	0	0	27,524	0	0	0
RUSSELL	084								
PARADISE		D0399	0	0	0	29,496	0	0	0
RUSSELL COUNTY		D0407	0	383,454	0	70,780	0	0	0
SALINE	085								
SALINA		D0305	0	534,746	0	249,472	0	0	0
SOUTHEAST OF SALINE		D0306	0	2,339	0	45,577	0	0	0
ELL-SALINE		D0307	0	7,123	0	43,485	0	0	0
SCOTT	086								
SCOTT COUNTY		D0466	0	0	0	61,622	0	0	0
SEDGWICK	087								
WICHITA		D0259	0	4,417,019	0	0	0	0	0
DERBY		D0260	6,062	1,258,635	0	408,389	0	0	146,000
HAYSVILLE		D0261	0	279,836	0	283,966	0	0	0
VALLEY CENTER PUBLIC SCHOO		D0262	0	42,825	0	80,648	3,979	0	0
MULVANE		D0263	0	85	0	32,198	0	0	0
CLEARWATER		D0264	1,217	74,944	0	29,330	120,357	0	0
GODDARD		D0265	19,245	19,245	0	64,202	0	0	0
MAIZE		D0266	0	0	0	43,230	0	0	0
RENWICK		D0267	12,561	132,343	0	66,854	0	0	0
CHENEY		D0268	0	0	0	38,723	0	0	2,000
SEWARD	088								
LIBERAL		D0480	1,787	139,755	0	95,300	0	0	0
KISMET-PLAINS		D0483	0	11,850	599	56,366	0	0	0

GENERAL FUND EXPENDITURES
OUTGOING TRANSFERS

COUNTY NAME / DISTRICT NAME	#	#	TO BILINGUAL EDUCATION	TO CAPITAL OUTLAY	TO DRIVER TRAINING	TO ED EXCELL GRANT	TO FOOD SERVICE	TO INSERVICE EDUCATION	TO PARENT EDUCATION
RICE	080								
STERLING		D0376	0	0	0	0	55,000	15,000	0
CHASE		D0401	0	0	0	0	3,061	0	0
LYONS		D0405	0	86,494	7,600	73,280	24,748	16,951	0
LITTLE RIVER		D0444	0	45,000	10,500	0	37,300	6,100	0
RILEY	081								
RILEY COUNTY		D0378	0	62,693	7,710	0	40,767	1,072	0
MANHATTAN		D0383	0	0	75,521	14,525	0	65,675	74,090
BLUE VALLEY		D0384	0	34,853	2,500	0	29,143	2,500	0
ROOKS	082								
PALCO		D0269	0	25,444	0	0	23,000	4,000	0
PLAINVILLE		D0270	0	54,800	5,000	0	30,000	11,000	0
STOCKTON		D0271	0	33,519	7,000	0	0	3,729	0
RUSH	083								
LACROSSE		D0395	0	23,838	4,000	0	40,000	2,000	0
OTIS-BISON		D0403	0	45,000	4,500	0	39,000	3,564	0
RUSSELL	084								
PARADISE		D0399	0	22,140	0	0	0	1,025	3,040
RUSSELL COUNTY		D0407	0	113,997	10,491	0	0	1,834	0
SALINE	085								
SALINA		D0305	40,000	200,000	120,592	56,559	0	35,000	0
SOUTHEAST OF SALINE		D0306	0	122,509	20,000	0	0	25,000	18,390
ELL-SALINE		D0307	0	44,339	1,042	0	22,424	10,323	3,334
SCOTT	086								
SCOTT COUNTY		D0466	0	105,696	11,000	0	49,946	9,248	0
SEDGWICK	087								
WICHITA		D0259	0	0	0	0	0	0	0
DERBY		D0260	45,742	443,000	0	0	0	43,629	0
HAYSVILLE		D0261	0	266,112	56,000	0	85,000	6,433	0
VALLEY CENTER PUBLIC SCHOO		D0262	0	0	0	0	6,987	9,000	0
MULVANE		D0263	0	117,545	50,000	0	0	8,982	0
CLEARWATER		D0264	0	92,924	6,000	0	30,000	10,000	0
GODDARD		D0265	0	172,716	0	0	0	13,000	0
MAIZE		D0266	0	249,573	3,000	0	30,000	0	0
RENWICK		D0267	0	0	4,700	0	60,000	25,500	0
CHENEY		D0268	0	58,016	5,000	0	10,000	17,977	0
SEWARD	088								
LIBERAL		D0480	50,750	267,177	30,000	37,200	0	60,000	0
KISMET-PLAINS		D0483	15,000	51,678	0	0	10,000	0	0

GENERAL FUND EXPENDITURES
OUT GOING TRANSFERS

COUNTY NAME / DISTRICT NAME	#	#	TO SUMMER SCHOOL	TO SPECIAL EDUCATION	TO TECHNOLOGY EDUCATION	TO TRANSPORT	TO VOC EDUCATION	TO AREA VOC EDUCATION	TO DISABLE INC BENF.RESRV
RICE	080								
STERLING		D0376	0	164,988	0	198,691	15,000	0	0
CHASE		D0401	0	0	0	68,928	0	0	0
LYONS		D0405	0	206,000	0	145,865	42,789	0	0
LITTLE RIVER		D0444	0	117,500	0	173,615	28,700	0	0
RILEY	081								
RILEY COUNTY		D0378	0	90,000	0	290,000	90,000	0	0
MANHATTAN		D0383	0	823,644	0	803,303	243,319	0	0
BLUE VALLEY		D0384	0	61,013	50,000	112,449	1,985	0	0
ROOKS	082								
PALCO		D0269	0	30,000	0	79,565	66,766	0	0
PLAINVILLE		D0270	0	97,000	0	130,173	45,057	0	0
STOCKTON		D0271	0	120,000	0	168,901	78,860	0	0
RUSH	083								
LACROSSE		D0395	0	35,000	0	143,632	37,624	0	0
OTIS-BISON		D0403	0	63,927	0	251,975	0	0	0
RUSSELL	084								
PARADISE		D0399	0	0	0	48,371	27,690	0	0
RUSSELL COUNTY		D0407	0	0	0	214,067	0	0	0
SALINE	085								
SALINA		D0305	0	1,275,000	0	361,735	0	240,000	0
SOUTHEAST OF SALINE		D0306	0	28,777	0	251,642	23,741	0	0
ELL-SALINE		D0307	0	56,170	0	133,728	4,532	0	0
SCOTT	086								
SCOTT COUNTY		D0466	0	265,797	0	253,361	0	0	0
SEDGWICK	087								
WICHITA		D0259	0	2,555,427	0	4,263,500	542,274	0	0
DERBY		D0260	0	1,082,339	0	772,384	145,098	0	0
HAYSVILLE		D0261	0	1,021,751	200,000	445,000	295,000	0	0
VALLEY CENTER PUBLIC SCHOO		D0262	0	446,444	0	455,000	3,667	0	0
MULVANE		D0263	0	330,324	0	389,913	0	0	0
CLEARWATER		D0264	0	200,000	0	270,559	3,293	0	0
GODDARD		D0265	0	75,021	0	475,000	0	0	0
MAIZE		D0266	0	510,000	0	740,150	0	0	0
RENWICK		D0267	0	725,973	0	312,346	0	0	0
CHENEY		D0268	0	125,000	0	159,393	0	0	0
SEWARD	088								
LIBERAL		D0480	0	616,668	0	379,063	0	372,247	0
KISMET-PLAINS		D0483	0	94,385	0	175,874	44,528	0	0

GENERAL FUND EXPENTITURES
OUT GOING TRANSFERS

COUNTY NAME # DISTRICT NAME #	TO HEALTH CARE RESRV	TO RISK MANAG RESRV	TO SCHOOL WORK COMP RESRV	TO CONTINGENCY RESERVE	TOTAL OUT GOING TRANSFERS
RICE 080					
STERLING D0376	0	0	0	0	448,679
CHASE D0401	0	0	0	0	71,989
LYONS D0405	0	0	0	43,247	646,974
LITTLE RIVER D0444	0	0	0	0	418,715
RILEY 081					
RILEY COUNTY D0378	0	0	0	31,699	613,941
MANHATTAN D0383	0	0	0	150,000	2,250,077
BLUE VALLEY D0384	0	0	0	0	294,443
ROOKS 082					
PALCO D0269	0	0	0	5,000	233,775
PLAINVILLE D0270	0	0	0	27,400	403,430
STOCKTON D0271	0	0	0	0	412,009
RUSH 083					
LACROSSE D0395	0	0	0	0	286,094
OTIS-BISON D0403	0	0	0	18,000	425,966
RUSSELL 084					
PARADISE D0399	0	0	0	11,070	113,336
RUSSELL COUNTY D0407	0	0	0	35,743	376,132
SALINE 085					
SALINA D0305	0	0	0	0	2,328,886
SOUTHEAST OF SALINE D0306	0	0	0	35,170	525,229
ELL-SALINE D0307	0	0	0	7,661	283,553
SCOTT 086					
SCOTT COUNTY D0466	0	0	0	52,848	747,896
SEDGWICK 087					
WICHITA D0259	0	0	0	1,529,973	8,891,174
DERBY D0260	0	0	0	212,000	2,890,192
HAYSVILLE D0261	0	0	0	133,056	2,508,352
VALLEY CENTER PUBLIC SCHOO D0262	0	0	0	0	921,098
MULVANE D0263	0	0	0	0	896,764
CLEARWATER D0264	0	0	0	0	612,776
GODDARD D0265	0	0	0	77,415	813,152
MAIZE D0266	0	0	0	0	1,532,723
RENWICK D0267	0	0	0	0	1,128,519
CHENEY D0268	0	0	0	0	377,386
SEWARD 088					
LIBERAL D0480	0	0	0	133,588	1,946,693
KISMET-PLAINS D0483	0	0	0	0	391,465

GENERAL FUND FINANCIAL STATEMENT
REVENUE FROM LOCAL SOURCES

COUNTY NAME / DISTRICT NAME	#	#	TOTAL EXPEND-ITURES	TREASURER'S BALANCE 7-1-92	CASH BAL FROM TRAN & BILI VOC ED	AD VALOREM TAX	BACK TAX COLLECTIONS	OTHER LOCAL	TOTAL LOCAL
RICE	080								
STERLING		D0376	3,131,345	417,266	62,564	581,345	15,393	0	596,738
CHASE		D0401	1,379,520	144,930	0	480,186	9,798	4,430	494,414
LYONS		D0405	4,328,359	244,457	11,743	867,329	10,654	0	877,983
LITTLE RIVER		D0444	2,282,720	183,771	4,188	936,281	20,485	0	956,766
RILEY	081								
RILEY COUNTY		D0378	3,169,933	320,721	108,483	422,448	19	1,085	423,552
MANHATTAN		D0383	24,301,447	1,759,058	0	7,323,347	361,767	12,492	7,697,606
BLUE VALLEY		D0384	1,742,613	131,961	5,908	306,104	3,946	0	310,050
ROOKS	082								
PALCO		D0269	1,271,306	255,700	1,373	579,872	25,953	0	605,825
PLAINVILLE		D0270	2,727,663	417,801	0	999,820	25,465	767	1,026,052
STOCKTON		D0271	2,357,755	306,246	81	686,348	12,097	0	698,445
RUSH	083								
LACROSSE		D0395	2,127,601	399,148	84,746	837,265	11,250	164	848,679
OTIS-BISON		D0403	2,252,315	338,662	87,109	565,711	4,866	0	570,577
RUSSELL	084								
PARADISE		D0399	1,107,000	232,700	41,463	688,942	6,450	0	695,392
RUSSELL COUNTY		D0407	5,699,880	1,067,025	173,730	2,412,939	102,444	4,776	2,520,159
SALINE	085								
SALINA		D0305	27,118,904	2,059,582	0	7,797,649	218,166	56,552	8,072,367
SOUTHEAST OF SALINE		D0306	3,494,846	546,096	73,477	1,025,729	5,763	12,499	1,043,991
ELL-SALINE		D0307	2,216,967	295,158	7,396	276,426	5,986	0	282,412
SCOTT	086								
SCOTT COUNTY		D0466	5,313,606	708,131	0	1,737,572	26,586	0	1,764,158
SEDGWICK	087								
WICHITA		D0259	172,575,000	13,846,854	0	69,586,411	4,653,012	26,858	74,266,281
DERBY		D0260	22,598,773	3,038,140	209,506	6,232,457	156,293	84,428	6,473,178
HAYSVILLE		D0261	13,296,456	845,397	152,759	2,457,556	91,087	12,710	2,561,353
VALLEY CENTER PUBLIC SCHOO		D0262	8,186,702	734,877	12,416	1,659,462	81,385	5,983	1,746,830
MULVANE		D0263	5,877,264	312,757	56,740	897,374	26,841	4,978	929,193
CLEARWATER		D0264	4,644,979	379,289	17,841	1,183,168	21,349	0	1,204,517
GODDARD		D0265	8,694,000	971,807	31,410	2,120,286	100,442	5,560	2,226,288
MAIZE		D0266	12,478,680	1,911,161	32,711	1,867,971	62,335	0	1,930,306
RENWICK		D0267	6,449,400	547,734	2,434	1,780,794	35,122	1,384	1,817,300
CHENEY		D0268	2,942,846	355,953	38,492	520,729	13,140	16,595	550,464
SEWARD	088								
LIBERAL		D0480	13,417,672	474,108	974	4,455,157	126,121	0	4,581,278
KISHET-PLAINS		D0483	3,147,209	408,958	46,467	1,335,824	14,896	0	1,350,720

GENERAL FUND FINANCIAL STATEMENT

COUNTY NAME / DISTRICT NAME	#	REVENUE FROM COUNTY SOURCES: IRB'S	MOTOR VEHICLE TAX	TOTAL COUNTY	REVENUE FROM STATE SOURCES: GENERAL STATE AID	MINERAL PRODUCTION	STATE TOTAL
RICE	080						
STERLING	D0376	3,336	107,094	110,430	1,927,616	2,324	1,929,940
CHASE	D0401	0	48,004	48,004	690,852	7,727	698,579
LYONS	D0405	2,520	170,961	173,481	3,016,586	571	3,017,157
LITTLE RIVER	D0444	0	68,180	68,180	1,045,954	5,969	1,051,923
RILEY	081						
RILEY COUNTY	D0378	0	163,148	163,148	2,089,453	753	2,090,206
MANHATTAN	D0383	4,704	1,929,695	1,934,399	12,638,377	1,388	12,639,765
BLUE VALLEY	D0384	0	75,254	75,254	1,083,197	0	1,083,197
ROOKS	082						
PALCO	D0269	0	35,439	35,439	356,348	21,098	377,446
PLAINVILLE	D0270	0	92,229	92,229	1,182,519	31,083	1,213,602
STOCKTON	D0271	0	72,279	72,279	1,267,387	14,925	1,282,312
RUSH	083						
LACROSSE	D0395	0	75,777	75,777	711,047	11,217	722,264
OTIS-BISON	D0403	0	71,488	71,488	1,179,376	2,428	1,181,804
RUSSELL	084						
PARADISE	D0399	0	44,618	44,618	78,657	16,849	95,506
RUSSELL COUNTY	D0407	0	357,390	357,390	1,556,231	42,786	1,599,017
SALINE	085						
SALINA	D0305	5,105	2,566,755	2,571,860	14,337,442	226	14,337,668
SOUTHEAST OF SALINE	D0306	16,876	146,324	163,200	1,667,352	730	1,668,082
ELL-SALINE	D0307	0	81,830	81,830	1,537,931	0	1,537,931
SCOTT	086						
SCOTT COUNTY	D0466	0	296,487	296,487	2,545,277	3,872	2,549,149
SEDGWICK	087						
WICHITA	D0259	463,118	20,011,209	20,474,327	63,947,154	489	63,947,643
DERBY	D0260	92,649	1,432,356	1,525,005	10,659,442	538	10,659,980
HAYSVILLE	D0261	0	899,293	899,293	8,843,163	530	8,843,693
VALLEY CENTER PUBLIC SCHOO	D0262	0	581,262	581,262	5,120,620	2,843	5,123,463
MULVANE	D0263	0	421,116	421,116	4,157,946	404	4,158,350
CLEARWATER	D0264	0	230,731	230,731	2,815,468	1,752	2,817,220
GODDARD	D0265	0	817,669	817,669	4,646,870	340	4,647,210
MAIZE	D0266	0	934,242	934,242	7,670,260	0	7,670,260
RENWICK	D0267	0	362,461	362,461	3,722,277	283	3,722,560
CHENEY	D0268	0	135,525	135,525	1,835,145	1,816	1,836,961
SEWARD	088						
LIBERAL	D0480	0	635,979	635,979	7,609,222	77,508	7,686,730
KISMET-PLAINS	D0483	0	95,213	95,213	1,213,971	41,016	1,254,987

GENERAL FUND FINANCIAL STATEMENT

COUNTY NAME / DISTRICT NAME	#	REVENUE FROM FEDERAL SOURCES: P.L.874	OTHER	FED TOTAL	REIMBURSEMENTS	TRANSFERS FROM SUPP. GEN. FUND	AVAILABLE 7-01-92 TO 6-30-93	TREASURER'S BALANCE 6-30-93
RICE	080							
STERLING	D0376	0	0	0	14,465	0	3,131,403	58
CHASE	D0401	0	0	0	403	0	1,386,330	6,810
LYONS	D0405	0	2,197	2,197	1,518	0	4,328,536	177
LITTLE RIVER	D0444	0	0	0	21,053	0	2,285,881	3,161
RILEY	081							
RILEY COUNTY	D0378	65,659	0	65,659	11,587	0	3,183,356	13,423
MANHATTAN	D0383	249,028	0	249,028	48,955	0	24,328,811	27,364
BLUE VALLEY	D0384	162,506	35,088	197,594	11,034	0	1,814,998	72,385
ROOKS	082							
PALCO	D0269	0	1,143	1,143	424	0	1,277,350	6,044
PLAINVILLE	D0270	0	0	0	7,407	0	2,757,091	29,428
STOCKTON	D0271	0	0	0	4,392	0	2,363,755	6,000
RUSH	083							
LACROSSE	D0395	0	0	0	2,939	0	2,133,553	5,952
OTIS-BISON	D0403	0	0	0	2,675	0	2,252,315	0
RUSSELL	084							
PARADISE	D0399	0	0	0	0	0	1,109,679	2,679
RUSSELL COUNTY	D0407	0	0	0	26,359	0	5,743,680	43,800
SALINE	085							
SALINA	D0305	0	0	0	77,427	0	27,118,904	0
SOUTHEAST OF SALINE	D0306	0	0	0	0	0	3,494,846	0
ELL-SALINE	D0307	19,432	0	19,432	775	0	2,224,934	7,967
SCOTT	086							
SCOTT COUNTY	D0466	0	0	0	5,547	0	5,323,472	9,866
SEDGWICK	087							
WICHITA	D0259	38,326	0	38,326	10,247	0	172,583,678	8,678
DERBY	D0260	367,095	0	367,095	325,869	0	22,598,773	0
HAYSVILLE	D0261	3,815	0	3,815	18,513	0	13,324,823	28,367
VALLEY CENTER PUBLIC SCHOO	D0262	0	0	0	0	0	8,198,848	12,146
MULVANE	D0263	1,998	0	1,998	5,877	0	5,886,031	8,767
CLEARWATER	D0264	0	0	0	0	0	4,649,598	4,619
GODDARD	D0265	0	0	0	0	0	8,694,384	384
MAIZE	D0266	0	0	0	0	0	12,478,680	0
RENWICK	D0267	0	0	0	0	0	6,452,489	3,089
CHENEY	D0268	0	0	0	25,637	0	2,943,032	186
SEWARD	088							
LIBERAL	D0480	0	0	0	59,007	0	13,438,076	20,404
KISMET-PLAINS	D0483	0	0	0	0	0	3,156,345	9,136

COUNTY NAME / DISTRICT NAME	#	#	ADULT EDUCATION TREASURER'S BALANCE 7-01-93	AD VALOREM TAX	INTEREST	OTHER LOCAL & COUNTY REVENUE	STATE REVENUE	FEDERAL REVENUE	TRANSFER FROM GEN. FUND SUPP GEN & CONTENGCY
RICE	080								
STERLING		D0376	0	0	0	0	0	0	0
CHASE		D0401	0	0	0	0	0	0	0
LYONS		D0405	0	0	0	0	0	0	0
LITTLE RIVER		D0444	0	0	0	0	0	0	0
RILEY	081								
RILEY COUNTY		D0378	0	0	0	0	0	0	0
MANHATTAN		D0383	23,227	65,673	0	25,389	21,441	63,515	0
BLUE VALLEY		D0384	0	0	0	0	0	0	0
ROOKS	082								
PALCO		D0269	0	0	0	0	0	0	0
PLAINVILLE		D0270	7,019	0	0	0	1,201	2,062	5,000
STOCKTON		D0271	0	0	0	0	0	0	0
RUSH	083								
LACROSSE		D0395	0	0	0	0	0	0	0
OTIS-BISON		D0403	0	0	0	0	0	0	0
RUSSELL	084								
PARADISE		D0399	0	0	0	0	0	0	0
RUSSELL COUNTY		D0407	12,225	0	0	74	437	0	0
SALINE	085								
SALINA		D0305	47,915	70,494	0	19,580	33,185	52,184	0
SOUTHEAST OF SALINE		D0306	0	0	0	0	0	0	0
ELL-SALINE		D0307	0	0	0	0	0	0	0
SCOTT	086								
SCOTT COUNTY		D0466	0	0	0	0	0	0	0
SEDGWICK	087								
WICHITA		D0259	221,020	290,414	0	53,883	80,521	161,691	0
DERBY		D0260	0	0	0	0	0	0	0
HAYSVILLE		D0261	0	0	0	0	0	0	0
VALLEY CENTER PUBLIC SCHOO		D0262	0	0	0	0	0	0	0
MULVANE		D0263	0	0	0	0	0	0	0
CLEARWATER		D0264	0	0	0	0	0	0	0
GODDARD		D0265	0	0	0	0	0	0	0
MAIZE		D0266	0	0	0	0	0	0	0
RENWICK		D0267	0	0	0	0	0	0	0
CHENEY		D0268	0	0	0	0	0	0	0
SEWARD	088								
LIBERAL		D0480	0	0	0	0	0	0	0
KISMET-PLAINS		D0483	0	0	0	0	0	0	0

ADULT EDUCATION

COUNTY NAME / DISTRICT NAME	#	#	TOTAL AVAILABLE 7-01-92 TO 6-30-93	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2330 SPECIAL AREA ADMIN	2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES
RICE	080								
STERLING		D0376	0	0	0	0	0	0	0
CHASE		D0401	0	0	0	0	0	0	0
LYONS		D0405	0	0	0	0	0	0	0
LITTLE RIVER		D0444	0	0	0	0	0	0	0
RILEY	081								
RILEY COUNTY		D0378	0	0	0	0	0	0	0
MANHATTAN		D0383	199,245	81,441	0	0	78,992	5,982	10,662
BLUE VALLEY		D0384	0	0	0	0	0	0	0
ROOKS	082								
PALCO		D0269	0	0	0	0	0	0	0
PLAINVILLE		D0270	15,282	2,339	0	0	3,196	0	0
STOCKTON		D0271	0	0	0	0	0	0	0
RUSH	083								
LACROSSE		D0395	0	0	0	0	0	0	0
OTIS-BISON		D0403	0	0	0	0	0	0	0
RUSSELL	084								
PARADISE		D0399	0	0	0	0	0	0	0
RUSSELL COUNTY		D0407	12,736	564	0	0	0	0	0
SALINE	085								
SALINA		D0305	223,358	137,402	220	25,809	0	10,037	0
SOUTHEAST OF SALINE		D0306	0	0	0	0	0	0	0
ELL-SALINE		D0307	0	0	0	0	0	0	0
SCOTT	086								
SCOTT COUNTY		D0466	0	0	0	0	0	0	0
SEDGWICK	087								
WICHITA		D0259	807,529	621,146	0	27,494	37,747	6,380	22,175
DERBY		D0260	0	0	0	0	0	0	0
HAYSVILLE		D0261	0	0	0	0	0	0	0
VALLEY CENTER PUBLIC SCHOO		D0262	0	0	0	0	0	0	0
MULVANE		D0263	0	0	0	0	0	0	0
CLEARWATER		D0264	0	0	0	0	0	0	0
GODDARD		D0265	0	0	0	0	0	0	0
MAIZE		D0266	0	0	0	0	0	0	0
RENWICK		D0267	0	0	0	0	0	0	0
CHENEY		D0268	0	0	0	0	0	0	0
SEWARD	088								
LIBERAL		D0480	0	0	0	0	0	0	0
KISMET-PLAINS		D0483	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	ADULT EDUCATION TOTAL EXPEND. 7-01-92 TO 6-30-93	ADULT EDUCATION TREASURER'S BALANCE 6-30-93	ADULT SUPPLEMENTARY EDUCATION TREASURER'S BALANCE 7-01-92	ADULT SUPPLEMENTARY EDUCATION INTEREST	ADULT SUPPLEMENTARY EDUCATION OTHER LOCAL REVENUE	TRANSFER FROM GEN. FUND SUPP GEN & CONTENGCY	TOTAL AVAILABLE 7-01-92 TO 6-30-93
RICE	080								
STERLING		D0376	0	0	0	0	0	0	0
CHASE		D0401	0	0	0	0	0	0	0
LYONS		D0405	0	0	0	0	0	0	0
LITTLE RIVER		D0444	0	0	0	0	0	0	0
RILEY	081								
RILEY COUNTY		D0378	0	0	0	0	0	0	0
MANHATTAN		D0383	177,077	22,168	20,420	0	0	0	20,420
BLUE VALLEY		D0384	0	0	0	0	0	0	0
ROOKS	082								
PALCO		D0269	0	0	0	0	0	0	0
PLAINVILLE		D0270	5,535	9,747	0	0	0	0	0
STOCKTON		D0271	0	0	0	0	0	0	0
RUSH	083								
LACROSSE		D0395	0	0	0	0	0	0	0
OTIS-BISON		D0403	0	0	0	0	0	0	0
RUSSELL	084								
PARADISE		D0399	0	0	0	0	0	0	0
RUSSELL COUNTY		D0407	564	12,172	0	0	0	0	0
SALINE	085								
SALINA		D0305	173,468	49,890	0	0	0	0	0
SOUTHEAST OF SALINE		D0306	0	0	0	0	0	0	0
ELL-SALINE		D0307	0	0	0	0	0	0	0
SCOTT	086								
SCOTT COUNTY		D0466	0	0	0	0	0	0	0
SEDGWICK	087								
WICHITA		D0259	714,942	92,587	15,151	393	139,802	0	155,346
DERBY		D0260	0	0	27,691	0	12,008	146,000	185,699
HAYSVILLE		D0261	0	0	1,590	0	771	0	2,361
VALLEY CENTER PUBLIC SCHOO		D0262	0	0	0	0	0	0	0
MULVANE		D0263	0	0	0	0	0	0	0
CLEARWATER		D0264	0	0	0	0	0	0	0
GODDARD		D0265	0	0	0	0	0	0	0
MAIZE		D0266	0	0	0	0	0	0	0
RENWICK		D0267	0	0	0	0	0	0	0
CHENEY		D0268	0	0	2,520	0	0	2,000	4,520
SEWARD	088								
LIBERAL		D0480	0	0	0	0	0	0	0
KISMET-PLAINS		D0483	0	0	0	0	0	0	0

ADULT SUPPLEMENTARY EDUCATION EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2300 GENERAL ADMIN.	2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-92 TO 6-30-93
RICE	080								
STERLING		D0376	0	0	0	0	0	0	0
CHASE		D0401	0	0	0	0	0	0	0
LYONS		D0405	0	0	0	0	0	0	0
LITTLE RIVER		D0444	0	0	0	0	0	0	0
RILEY	081								
RILEY COUNTY		D0378	0	0	0	0	0	0	0
MANHATTAN		D0383	44	0	0	12,738	0	0	12,782
BLUE VALLEY		D0384	0	0	0	0	0	0	0
ROOKS	082								
PALCO		D0269	0	0	0	0	0	0	0
PLAINVILLE		D0270	0	0	0	0	0	0	0
STOCKTON		D0271	0	0	0	0	0	0	0
RUSH	083								
LACROSSE		D0395	0	0	0	0	0	0	0
OTIS-BISON		D0403	0	0	0	0	0	0	0
RUSSELL	084								
PARADISE		D0399	0	0	0	0	0	0	0
RUSSELL COUNTY		D0407	0	0	0	0	0	0	0
SALINE	085								
SALINA		D0305	0	0	0	0	0	0	0
SOUTHEAST OF SALINE		D0306	0	0	0	0	0	0	0
ELL-SALINE		D0307	0	0	0	0	0	0	0
SCOTT	086								
SCOTT COUNTY		D0466	0	0	0	0	0	0	0
SEDGWICK	087								
WICHITA		D0259	128,054	0	0	6,697	5,639	10,340	150,730
DERBY		D0260	49,671	0	0	71,979	35,311	0	156,961
HAYSVILLE		D0261	30	0	0	0	0	0	30
VALLEY CENTER PUBLIC SCHOO		D0262	0	0	0	0	0	0	0
MULVANE		D0263	0	0	0	0	0	0	0
CLEARWATER		D0264	0	0	0	0	0	0	0
GODDARD		D0265	0	0	0	0	0	0	0
MAIZE		D0266	0	0	0	0	0	0	0
RENWICK		D0267	0	0	0	0	0	0	0
CHENEY		D0268	105	0	0	0	0	0	105
SEWARD	088								
LIBERAL		D0480	0	0	0	0	0	0	0
KISMET-PLAINS		D0483	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	ADULT SUPP. ED TREASURER'S BALANCE 6-30-93	BILINGUAL EDUCATION FUND INTEREST	OTHER LOCAL REVENE	FEDERAL AID	TRANSFER FROM GEN. FUND CONTENGCY
RICE	080					
STERLING	D0376	0	0	0	0	0
CHASE	D0401	0	0	0	0	0
LYONS	D0405	0	0	0	0	0
LITTLE RIVER	D0444	0	0	0	0	0
RILEY	081					
RILEY COUNTY	D0378	0	0	0	0	0
MANHATTAN	D0383	7,638	0	0	0	0
BLUE VALLEY	D0384	0	0	0	0	0
ROOKS	082					
PALCO	D0269	0	0	0	0	0
PLAINVILLE	D0270	0	0	0	0	0
STOCKTON	D0271	0	0	0	0	0
RUSH	083					
LACROSSE	D0395	0	0	0	0	0
OTIS-BISON	D0403	0	0	0	0	0
RUSSELL	084					
PARADISE	D0399	0	0	0	0	0
RUSSELL COUNTY	D0407	0	0	0	0	0
SALINE	085					
SALINA	D0305	0	0	0	0	40,000
SOUTHEAST OF SALINE	D0306	0	0	0	0	0
ELL-SALINE	D0307	0	0	0	0	0
SCOTT	086					
SCOTT COUNTY	D0466	0	0	0	0	0
SEDGWICK	087					
WICHITA	D0259	4,616	0	0	33,015	1,060,181
DERBY	D0260	28,738	0	0	0	45,742
HAYSVILLE	D0261	2,331	0	0	0	0
VALLEY CENTER PUBLIC SCHOO	D0262	0	0	0	0	0
MULVANE	D0263	0	0	0	0	0
CLEARWATER	D0264	0	0	0	0	0
GODDARD	D0265	0	0	0	0	0
MAIZE	D0266	0	0	0	0	0
RENWICK	D0267	0	0	0	0	0
CHENEY	D0268	4,415	0	0	0	0
SEWARD	088					
LIBERAL	D0480	0	0	0	0	50,750
KISMET-PLAINS	D0483	0	0	0	0	15,000

BILINGUAL EDUCATION FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	TOTAL AVAILABLE 7-01-92 TO 6-30-93	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTURCTION SUPP SERV	2400 SCHOOL ADMIN.	2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES
RICE	080								
STERLING		D0376	0	0	0	0	0	0	0
CHASE		D0401	0	0	0	0	0	0	0
LYONS		D0405	0	0	0	0	0	0	0
LITTLE RIVER		D0444	0	0	0	0	0	0	0
RILEY	081								
RILEY COUNTY		D0378	0	0	0	0	0	0	0
MANHATTAN		D0383	0	0	0	0	0	0	0
BLUE VALLEY		D0384	0	0	0	0	0	0	0
ROOKS	082								
PALCO		D0269	0	0	0	0	0	0	0
PLAINVILLE		D0270	0	0	0	0	0	0	0
STOCKTON		D0271	0	0	0	0	0	0	0
RUSH	083								
LACROSSE		D0395	0	0	0	0	0	0	0
OTIS-BISON		D0403	0	0	0	0	0	0	0
RUSSELL	084								
PARADISE		D0399	0	0	0	0	0	0	0
RUSSELL COUNTY		D0407	0	0	0	0	0	0	0
SALINE	085								
SALINA		D0305	40,000	39,212	0	788	0	0	0
SOUTHEAST OF SALINE		D0306	0	0	0	0	0	0	0
ELL-SALINE		D0307	0	0	0	0	0	0	0
SCOTT	086								
SCOTT COUNTY		D0466	0	0	0	0	0	0	0
SEDGWICK	087								
WICHITA		D0259	1,093,196	975,182	56,495	0	60,519	1,000	0
DERBY		D0260	45,742	45,742	0	0	0	0	0
HAYSVILLE		D0261	0	0	0	0	0	0	0
VALLEY CENTER PUBLIC SCHOO		D0262	0	0	0	0	0	0	0
MULVANE		D0263	0	0	0	0	0	0	0
CLEARWATER		D0264	0	0	0	0	0	0	0
GODDARD		D0265	0	0	0	0	0	0	0
MAIZE		D0266	0	0	0	0	0	0	0
RENWICK		D0267	0	0	0	0	0	0	0
CHENEY		D0268	0	0	0	0	0	0	0
SEWARD	088								
LIBERAL		D0480	50,750	50,750	0	0	0	0	0
KISMET-PLAINS		D0483	15,000	15,000	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	BILINGUAL EDUCATION ++ TOTAL EXPEND. 7-01-92 TO 6-30-93	BILINGUAL EDUCATION ++ TRANSFER!! BALANCE!! TO GENERAL!! 6-30-93!!	CAPITAL OUTLAY FUND !!TREASURER'S BALANCE 7-01-92	AD VALOREM TAX	INTEREST	OTHER LOCAL REVENUE	COUNTY REVENUE
RICE	080								
STERLING		D0376	0	0	760,438	61,893	51,387	0	9,284
CHASE		D0401	0	0	394,832	30,133	0	510	2,315
LYONS		D0405	0	0	54,550	80,014	21,666	364	12,027
LITTLE RIVER		D0444	0	0	232,039	93,776	25,206	35,841	5,882
RILEY	081								
RILEY COUNTY		D0378	0	0	409,870	41,689	36,695	4,560	10,029
MANHATTAN		D0383	0	0	525,616	593,208	217,998	24,578	89,483
BLUE VALLEY		D0384	0	0	270,424	5,547	10,620	0	2,515
ROOKS	082								
PALCO		D0269	0	0	133,980	66,495	9,616	6,018	2,939
PLAINVILLE		D0270	0	0	381,635	107,141	23,305	3,667	9,128
STOCKTON		D0271	0	0	1,762,894	36	84,974	2,267	0
RUSH	083								
LACROSSE		D0395	0	0	753,509	30,704	42,153	0	6,933
OTIS-BISON		D0403	0	0	788,208	0	57,401	2,757	0
RUSSELL	084								
PARADISE		D0399	0	0	179,155	70,308	18,172	0	3,079
RUSSELL COUNTY		D0407	0	0	1,408,584	214,236	76,138	5,382	22,562
SALINE	085								
SALINA		D0305	40,000	0	535,958	695,116	261,337	4,179	126,868
SOUTHEAST OF SALINE		D0306	0	0	2,018,858	116,625	110,350	363	21,761
ELL-SALINE		D0307	0	0	53,712	31,654	26,587	5,892	7,215
SCOTT	086								
SCOTT COUNTY		D0466	0	0	607,373	86,681	54,309	4,952	3,045
SEDGWICK	087								
WICHITA		D0259	1,093,196	0	3,552,595	5,572,557	155,817	129,127	860,631
DERBY		D0260	45,742	0	4,382,265	680,738	343,798	607,153	132,621
HAYSVILLE		D0261	0	0	410,730	225,712	73,653	9,796	44,387
VALLEY CENTER PUBLIC SCHOO		D0262	0	0	418,879	63	55,791	29,430	0
MULVANE		D0263	0	0	1,469,579	74,399	114,474	312,150	0
CLEARWATER		D0264	0	0	88,311	91,726	22,564	2,570	19,978
GODDARD		D0265	0	0	944,334	142,344	94,021	0	34,083
MAIZE		D0266	0	0	520,019	207,260	114,776	0	49,917
RENWICK		D0267	0	0	593,258	149,061	75,484	22,235	20,245
CHENEY		D0268	0	0	366,250	51,473	26,200	2,201	9,760
SEWARD	088								
LIBERAL		D0480	50,750	0	1,694,119	418,053	166,514	101,543	42,932
KISMET-PLAINS		D0483	15,000	0	313,873	136,776	0	21,352	5,996

COUNTY NAME / DISTRICT NAME	#	#	FEDERAL REVENUE	TRANSFER FROM GEN FUND SUPP GEN & CONTINGCY	CAPITAL OUTLAY FUND TOTAL AVAILABLE 7-01-92 TO 6-30-93	INSTRUCTION 1000 THRU 2900 EQP & FURN	4100 & 4200 SITE ACQUIS & IMPROVE	4500 NEW BUILD & CONST	4600 BUILD ADD SERV SYS
RICE	080								
STERLING		D0376	0	0	883,002	0	0	83,201	76,932
CHASE		D0401	0	0	427,790	44,416	0	0	0
LYONS		D0405	0	86,494	255,115	12,315	7,558	0	0
LITTLE RIVER		D0444	0	45,000	437,744	45,933	6,336	0	0
RILEY	081								
RILEY COUNTY		D0378	0	62,693	565,536	6,098	0	51,200	0
MANHATTAN		D0383	0	0	1,450,883	69,929	4,061	287,541	8,296
BLUE VALLEY		D0384	0	34,853	323,959	4,690	8,869	0	0
ROOKS	082								
PALCO		D0269	0	25,444	244,492	53,382	0	0	0
PLAINVILLE		D0270	0	54,800	579,676	65,697	432	0	0
STOCKTON		D0271	0	33,519	1,883,690	12,405	0	59	2,175
RUSH	083								
LACROSSE		D0395	0	23,838	857,137	239,462	53,313	0	0
OTIS-BISON		D0403	0	45,000	893,366	56,536	2,792	0	0
RUSSELL	084								
PARADISE		D0399	0	22,140	292,854	0	0	0	0
RUSSELL COUNTY		D0407	0	113,997	1,840,899	149,620	5,750	846,451	0
SALINE	085								
SALINA		D0305	0	200,000	1,823,458	527,899	0	0	0
SOUTHEAST OF SALINE		D0306	0	122,509	2,390,466	131,420	0	0	0
ELL-SALINE		D0307	0	44,339	169,399	36,401	0	0	0
SCOTT	086								
SCOTT COUNTY		D0466	0	105,696	862,056	299,519	0	10,413	0
SEDGWICK	087								
WICHITA		D0259	0	0	10,270,727	819,457	240,675	0	345,153
DERBY		D0260	0	443,000	6,589,575	1,298,721	0	9,148	0
HAYSVILLE		D0261	0	266,112	1,030,390	248,224	67,241	0	5,900
VALLEY CENTER PUBLIC SCHOO		D0262	0	0	504,163	124,382	44,499	19,557	205,853
MULVANE		D0263	0	117,545	2,088,147	0	0	88,339	0
CLEARWATER		D0264	0	92,924	318,073	94,830	0	0	0
GODDARD		D0265	0	172,716	1,387,498	71,866	0	203,437	0
MAIZE		D0266	0	249,573	1,141,545	0	0	0	897,421
RENWICK		D0267	0	0	860,283	5,286	0	0	16,043
CHENEY		D0268	0	58,016	513,900	90,186	850	0	45,253
SEWARD	088								
LIBERAL		D0480	0	267,177	2,689,338	277,647	0	700,623	0
KISMET-PLAINS		D0483	0	51,678	529,675	68,558	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	CAPITAL OUTLAY FUND 4700 REPAIR & REMODEL BLDG	4300 4400 4900 OTHER	5100 CAPITAL OUTLAY BONDS	5000 TRANSFER TO TRANSP	TOTAL EXPEND. 7-01-92 TO 6-30-93	** TREASURER'S BALANCE 6-30-93	DRIVER TRAINING TREASURER'S BALANCE 7-01-92
RICE	080								
STERLING		D0376	57,656	23,933	0	41,125	282,847	600,155	5,751
CHASE		D0401	19,506	59,606	0	0	123,528	304,262	5,623
LYONS		D0405	90,865	11,207	0	0	121,945	133,170	222
LITTLE RIVER		D0444	63,538	2,339	0	25,295	143,441	294,303	8,450
RILEY	081								
RILEY COUNTY		D0378	93,121	0	0	0	150,419	415,117	4,041
MANHATTAN		D0383	305,848	105,799	0	0	781,474	669,409	19,220
BLUE VALLEY		D0384	5,570	104,851	0	0	123,980	199,979	26
ROOKS	082								
PALCO		D0269	8,514	1,632	0	0	63,528	180,964	15,960
PLAINVILLE		D0270	20,636	5,742	0	0	92,507	487,169	12,011
STOCKTON		D0271	0	104,288	0	0	118,927	1,764,763	3,672
RUSH	083								
LACROSSE		D0395	138,125	0	0	0	430,900	426,237	6,319
OTIS-BISON		D0403	25,810	1,434	0	0	86,572	806,794	10,679
RUSSELL	084								
PARADISE		D0399	114,794	3,783	0	0	118,577	174,277	2,173
RUSSELL COUNTY		D0407	139,862	10,950	0	0	1,152,633	688,266	11,621
SALINE	085								
SALINA		D0305	740,987	37,199	183,925	0	1,490,010	333,448	66,786
SOUTHEAST OF SALINE		D0306	365	3,182	0	0	134,967	2,255,499	26,611
ELL-SALINE		D0307	1,230	426	0	39,175	77,232	92,167	3,938
SCOTT	086								
SCOTT COUNTY		D0466	81,589	68,609	0	0	460,130	401,926	0
SEDGWICK	087								
WICHITA		D0259	3,958,275	494,655	0	0	5,858,215	4,412,512	331,601
DERBY		D0260	619,755	0	583,608	0	2,511,232	4,078,343	88,396
HAYSVILLE		D0261	62,366	13,079	137,880	0	534,690	495,700	18,093
VALLEY CENTER PUBLIC SCHOO		D0262	0	24,206	0	0	418,497	85,666	12,407
MULVANE		D0263	67,445	0	0	0	155,784	1,932,363	58,760
CLEARWATER		D0264	74,896	9,718	0	0	179,444	138,629	835
GODDARD		D0265	133,273	27,894	0	0	436,470	951,028	26,749
MAIZE		D0266	0	0	0	0	897,421	244,124	14,535
RENWICK		D0267	108,459	7,350	0	0	137,138	723,145	12,492
CHENEY		D0268	49,814	7,170	0	0	193,273	320,627	9,146
SEWARD	088								
LIBERAL		D0480	947,720	47,096	0	0	1,973,086	716,252	31,794
KISMET-PLAINS		D0483	153,224	0	0	40,230	262,012	267,663	12,006

COUNTY NAME / DISTRICT NAME	#	#	LOCAL REVENUE	STATE REVENUE	DRIVER TRAINING FUND TRANSFER FROM GEN FUND SUPP GEN. & CONTENGCY	DRIVER TRAINING FUND TOTAL AVAILABLE 7-01-92 TO 6-30-93	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV
RICE	080								
STERLING		D0376	361	1,674	0	7,786	2,404	0	0
CHASE		D0401	0	806	0	6,429	2,248	0	0
LYONS		D0405	0	4,464	7,600	12,286	7,392	0	0
LITTLE RIVER		D0444	0	1,302	10,500	20,252	5,514	0	0
RILEY	081								
RILEY COUNTY		D0378	0	2,728	7,710	14,479	6,666	0	0
MANHATTAN		D0383	5,501	28,520	75,521	128,762	114,083	0	0
BLUE VALLEY		D0384	979	930	2,500	4,435	2,761	0	0
ROOKS	082								
PALCO		D0269	977	992	0	17,929	10,719	0	0
PLAINVILLE		D0270	500	3,038	5,000	20,549	7,496	0	0
STOCKTON		D0271	0	3,534	7,000	14,206	8,636	0	0
RUSH	083								
LACROSSE		D0395	0	1,922	4,000	12,241	3,504	0	0
OTIS-BISON		D0403	43	1,054	4,500	16,276	6,205	524	0
RUSSELL	084								
PARADISE		D0399	0	930	0	3,103	0	0	0
RUSSELL COUNTY		D0407	0	4,030	10,491	26,142	25,040	0	0
SALINE	085								
SALINA		D0305	1,454	32,718	120,592	221,550	187,363	0	0
SOUTHEAST OF SALINE		D0306	480	2,170	20,000	49,261	19,355	0	0
ELL-SALINE		D0307	1,988	1,364	1,042	8,332	3,803	0	0
SCOTT	086								
SCOTT COUNTY		D0466	0	2,790	11,000	13,790	13,064	0	0
SEDGWICK	087								
WICHITA		D0259	403,710	122,016	233,300	1,090,627	714,545	0	0
DERBY		D0260	20,064	13,020	0	121,480	37,856	0	0
HAYSVILLE		D0261	4,467	11,594	56,000	90,154	80,191	0	0
VALLEY CENTER PUBLIC SCHOO		D0262	14,971	6,262	0	33,640	9,666	0	0
MULVANE		D0263	1,530	5,146	50,000	115,436	35,462	0	0
CLEARWATER		D0264	0	4,402	6,000	11,237	11,209	0	0
GODDARD		D0265	0	9,238	0	35,987	10,508	0	0
MAIZE		D0266	13,466	10,974	3,000	41,975	28,028	0	0
RENWICK		D0267	6,600	8,556	4,700	32,348	12,011	0	0
CHENEY		D0268	448	2,914	5,000	17,508	3,822	0	0
SEWARD	088								
LIBERAL		D0480	9,191	9,176	30,000	80,161	43,509	0	0
KISMET-PLAINS		D0483	0	2,294	0	14,300	7,553	0	0

COUNTY NAME / DISTRICT NAME	#	#	DRIVER TRAINING FUND 2400 SCHOOL ADMIN.	2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-92 TO 6-30-93	++ TREASURER'S BALANCE 6-30-93	EDUCATIONAL EXCELLENCE GRANT TREASURER'S BALANCE 7-01-92	LOCAL REVENUE
RICE	080								
STERLING		D0376	1,064	158	0	3,626	4,160	0	0
CHASE		D0401	0	38	0	2,286	4,143	0	0
LYONS		D0405	0	3,913	0	11,305	981	0	0
LITTLE RIVER		D0444	0	563	0	6,077	14,175	0	0
RILEY	081								
RILEY COUNTY		D0378	0	601	0	7,267	7,212	0	0
MANHATTAN		D0383	0	6,184	0	120,267	8,495	1,212	29,825
BLUE VALLEY		D0384	0	215	0	2,976	1,459	0	0
ROOKS	082								
PALCO		D0269	0	165	0	10,884	7,045	0	0
PLAINVILLE		D0270	0	1,051	0	8,547	12,002	0	0
STOCKTON		D0271	0	190	0	8,826	5,380	0	0
RUSH	083								
LACROSSE		D0395	0	2,281	0	5,785	6,456	0	0
OTIS-BISON		D0403	0	1,017	0	7,746	8,530	0	0
RUSSELL	084								
PARADISE		D0399	0	0	0	0	3,103	0	0
RUSSELL COUNTY		D0407	0	0	0	25,040	1,102	0	0
SALINE	085								
SALINA		D0305	14,376	8,400	9,861	220,000	1,550	5,466	0
SOUTHEAST OF SALINE		D0306	0	56	0	19,411	29,850	0	0
ELL-SALINE		D0307	0	740	0	4,543	3,789	0	0
SCOTT	086								
SCOTT COUNTY		D0466	0	0	0	13,064	726	0	0
SEDGWICK	087								
WICHITA		D0259	0	76,776	24,524	815,845	274,782	0	0
DERBY		D0260	0	5,932	0	43,788	77,692	1,973	0
HAYSVILLE		D0261	0	8,021	865	89,077	1,077	0	0
VALLEY CENTER PUBLIC SCHOO		D0262	893	5,020	0	15,579	18,061	0	0
MULVANE		D0263	0	1,548	18	37,028	78,408	0	0
CLEARWATER		D0264	0	0	0	11,209	28	0	0
GODDARD		D0265	0	3,030	0	13,538	22,449	0	0
MAIZE		D0266	0	0	0	28,028	13,947	0	0
RENWICK		D0267	0	5,045	0	17,056	15,292	0	0
CHENEY		D0268	0	3,018	0	6,840	10,668	0	0
SEWARD	088								
LIBERAL		D0480	0	5,355	0	48,864	31,297	0	0
KISMET-PLAINS		D0483	0	3,216	0	10,769	3,531	0	0

EDUCATIONAL EXCELLANCE GRANT FUND

COUNTY NAME / DISTRICT NAME	#	#	STATE REVENUE	TRANSFER FROM GEN FUND SUPP GEN & CONTENGCY	TOTAL AVAILABLE 7-01-92 TO 6-30-93	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2400 SCHOOL ADMIN.
RICE	080								
STERLING		D0376	0	0	0	0	0	0	0
CHASE		D0401	0	0	0	0	0	0	0
LYONS		D0405	73,280	73,280	146,560	146,560	0	0	0
LITTLE RIVER		D0444	0	0	0	0	0	0	0
RILEY	081								
RILEY COUNTY		D0378	0	0	0	0	0	0	0
MANHATTAN		D0383	39,008	14,525	84,570	50,588	0	27,355	0
BLUE VALLEY		D0384	0	0	0	0	0	0	0
ROOKS	082								
PALCO		D0269	0	0	0	0	0	0	0
PLAINVILLE		D0270	0	0	0	0	0	0	0
STOCKTON		D0271	0	0	0	0	0	0	0
RUSH	083								
LACROSSE		D0395	0	0	0	0	0	0	0
OTIS-BISON		D0403	0	0	0	0	0	0	0
RUSSELL	084								
PARADISE		D0399	0	0	0	0	0	0	0
RUSSELL COUNTY		D0407	0	0	0	0	0	0	0
SALINE	085								
SALINA		D0305	39,600	56,559	101,625	49,784	28,949	0	0
SOUTHEAST OF SALINE		D0306	0	0	0	0	0	0	0
ELL-SALINE		D0307	0	0	0	0	0	0	0
SCOTT	086								
SCOTT COUNTY		D0466	0	0	0	0	0	0	0
SEDGWICK	087								
WICHITA		D0259	0	0	0	0	0	0	0
DERBY		D0260	0	0	1,973	0	0	0	0
HAYSVILLE		D0261	0	0	0	0	0	0	0
VALLEY CENTER PUBLIC SCHOO		D0262	0	0	0	0	0	0	0
MULVANE		D0263	0	0	0	0	0	0	0
CLEARWATER		D0264	0	0	0	0	0	0	0
GODDARD		D0265	0	0	0	0	0	0	0
MAIZE		D0266	0	0	0	0	0	0	0
RENWICK		D0267	0	0	0	0	0	0	0
CHENEY		D0268	0	0	0	0	0	0	0
SEWARD	088								
LIBERAL		D0480	37,200	37,200	74,400	72,880	0	1,520	0
KISMET-PLAINS		D0483	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	EDUCATIONAL EXCELLENCE GRANT FUND 2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-92 TO 6-30-93	++ TREASURER'S BALANCE 6-30-93	FOOD SERVICES FUND TREASURER'S BALANCE 7-01-92	ALL LUNCH SALES	OTHER LOCAL REVENUE
RICE	080							
STERLING	D0376	0	0	0	0	14,185	76,746	0
CHASE	D0401	0	0	0	0	40,473	19,327	10,000
LYONS	D0405	0	0	146,560	0	12,581	114,383	14,093
LITTLE RIVER	D0444	0	0	0	0	12,392	61,870	21
RILEY	081							
RILEY COUNTY	D0378	0	0	0	0	19,925	78,593	2,644
MANHATTAN	D0383	0	0	77,943	6,627	242,744	672,666	41,294
BLUE VALLEY	D0384	0	0	0	0	19,126	42,471	0
ROOKS	082							
PALCO	D0269	0	0	0	0	16,348	21,835	4,815
PLAINVILLE	D0270	0	0	0	0	43,121	56,089	3,856
STOCKTON	D0271	0	0	0	0	31,105	54,365	554
RUSH	083							
LACROSSE	D0395	0	0	0	0	50,808	58,312	95
OTIS-BISON	D0403	0	0	0	0	74,050	53,281	60
RUSSELL	084							
PARADISE	D0399	0	0	0	0	44,559	17,789	9,705
RUSSELL COUNTY	D0407	0	0	0	0	77,991	165,053	2,100
SALINE	085							
SALINA	D0305	0	0	78,733	22,892	575,585	1,054,911	24,749
SOUTHEAST OF SALINE	D0306	0	0	0	0	99,047	103,365	4,123
ELL-SALINE	D0307	0	0	0	0	6,179	56,905	0
SCOTT	086							
SCOTT COUNTY	D0466	0	0	0	0	0	100,780	2,743
SEDGWICK	087							
WICHITA	D0259	0	0	0	0	2,200,516	2,998,138	353,791
DERBY	D0260	0	0	0	1,973	300,471	738,823	13,348
HAYSVILLE	D0261	0	0	0	0	17,929	515,554	2,966
VALLEY CENTER PUBLIC SCHOO	D0262	0	0	0	0	121,755	371,212	512
MULVANE	D0263	0	0	0	0	111,913	213,380	1,331
CLEARWATER	D0264	0	0	0	0	23,212	131,196	4,374
GODDARD	D0265	0	0	0	0	167,471	351,877	8,301
MAIZE	D0266	0	0	0	0	28,587	402,042	3,291
RENWICK	D0267	0	0	0	0	47,227	231,335	6
CHENEY	D0268	0	0	0	0	25,858	106,064	989
SEWARD	088							
LIBERAL	D0480	0	0	74,400	0	47,674	420,076	2,957
KISMET-PLAINS	D0483	0	0	0	0	70,554	64,146	34,512

COUNTY NAME / DISTRICT NAME	#	STATE REVENUE	FEDERAL REVENUE	FOOD SERVICE FUND TRANSFER FROM GEN. FUND SUPP GEN & CONTENGCY	TOTAL AVAILABLE 7-01-92 TO 6-30-93	2600 OPERATION & MAINTENANCE	3100 FOOD SERV FOOD & MILK	3100 FOOD SERV OTHER OPER
RICE	080							
STERLING	D0376	4,113	74,100	55,000	224,144	5,395	87,597	109,838
CHASE	D0401	1,274	25,802	3,061	99,937	410	36,577	52,149
LYONS	D0405	5,849	113,670	24,748	285,324	0	142,247	128,480
LITTLE RIVER	D0444	2,849	55,135	37,300	169,567	4,165	63,537	88,513
RILEY	081							
RILEY COUNTY	D0378	4,296	55,781	40,767	202,006	0	80,959	101,653
MANHATTAN	D0383	27,506	684,242	0	1,668,452	4,055	629,880	771,701
BLUE VALLEY	D0384	2,330	32,718	29,143	125,788	41,372	40,841	7,698
ROOKS	082							
PALCO	D0269	1,277	23,461	23,000	90,736	8,033	30,109	30,397
PLAINVILLE	D0270	2,856	47,640	55,000	208,562	9,849	59,386	73,853
STOCKTON	D0271	2,737	51,714	0	140,475	7,756	49,537	46,783
RUSH	083							
LACROSSE	D0395	2,616	39,672	40,000	191,503	0	51,342	91,740
OTIS-BISON	D0403	6,849	39,141	39,000	212,381	0	63,758	83,089
RUSSELL	084							
PARADISE	D0399	1,053	18,623	0	91,729	3,109	27,939	49,421
RUSSELL COUNTY	D0407	8,565	147,728	110,650	512,087	24,798	171,890	230,006
SALINE	085							
SALINA	D0305	49,605	914,799	0	2,619,649	98,730	967,899	916,252
SOUTHEAST OF SALINE	D0306	4,219	50,650	0	261,404	16,849	90,591	93,204
ELL-SALINE	D0307	2,615	33,826	22,424	121,949	0	42,914	74,090
SCOTT	086							
SCOTT COUNTY	D0466	4,860	94,452	49,946	252,781	9,866	93,039	127,664
SEDGWICK	087							
WICHITA	D0259	198,357	6,618,426	0	12,369,228	1,008,868	5,170,540	4,732,207
DERBY	D0260	32,317	502,423	0	1,587,382	52,146	559,334	628,876
HAYSVILLE	D0261	17,938	234,203	85,000	873,590	70,716	320,365	465,407
VALLEY CENTER PUBLIC SCHOO	D0262	13,947	175,841	6,987	690,254	33,827	295,997	304,984
MULVANE	D0263	8,121	88,229	0	422,974	28,494	134,140	159,767
CLEARWATER	D0264	6,265	75,041	30,000	270,088	834	117,491	125,178
GODDARD	D0265	11,435	109,417	0	648,501	3,195	201,407	275,744
MAIZE	D0266	15,022	132,744	30,000	611,686	5,283	264,403	298,564
RENWICK	D0267	9,537	105,497	60,000	453,602	53,217	130,335	193,627
CHENEY	D0268	3,986	46,798	10,000	193,695	11,330	70,827	73,935
SEWARD	088							
LIBERAL	D0480	24,031	514,779	0	1,009,517	32,850	603,389	341,020
KISMET-PLAINS	D0483	4,479	78,812	10,000	262,503	4,174	113,187	100,133

COUNTY NAME / DISTRICT NAME	#	#	FOOD SERVICE FUND TOTAL EXPEND. 7-01-92 TO 6-30-93	FOOD SERVICE FUND TREASURER'S BALANCE 6-30-93	INSERVICE EDUCATION FUND TREASURER'S BALANCE 7-01-92	LOCAL REVENUE	STATE REVENUE	FEDERAL REVENUE	TRANSFER FROM GEN. FUND SUPP GEN. & CONTENGCY
RICE	080								
STERLING		D0376	202,830	21,314	3,748	0	5,021	0	15,000
CHASE		D0401	89,136	10,801	0	0	2,066	0	0
LYONS		D0405	270,727	14,597	1,698	0	6,351	0	16,951
LITTLE RIVER		D0444	156,215	13,352	1,201	0	917	0	6,100
RILEY	081								
RILEY COUNTY		D0378	182,612	19,394	9,021	0	5,335	0	1,072
MANHATTAN		D0383	1,405,636	262,816	13,375	0	44,792	0	65,675
BLUE VALLEY		D0384	89,911	35,877	1,417	0	806	0	2,500
ROOKS	082								
PALCO		D0269	68,539	22,197	6,387	2,197	2,613	0	4,757
PLAINVILLE		D0270	143,088	65,474	0	0	2,584	0	11,000
STOCKTON		D0271	104,076	36,399	6,148	0	4,033	0	3,729
RUSH	083								
LACROSSE		D0395	143,082	48,421	1,437	0	1,482	0	2,000
OTIS-BISON		D0403	146,847	65,534	0	0	1,432	0	3,564
RUSSELL	084								
PARADISE		D0399	80,469	11,260	163	0	693	0	6,142
RUSSELL COUNTY		D0407	426,694	85,393	16,716	0	735	0	1,834
SALINE	085								
SALINA		D0305	1,982,881	636,768	327	0	46,497	0	35,000
SOUTHEAST OF SALINE		D0306	200,644	60,760	35,761	0	3,393	0	25,000
ELL-SALINE		D0307	117,004	4,945	0	0	4,677	0	10,323
SCOTT	086								
SCOTT COUNTY		D0466	230,569	22,212	26	0	6,752	0	9,248
SEDGWICK	087								
WICHITA		D0259	10,911,615	1,457,613	43,807	3,745	205,327	0	340,200
DERBY		D0260	1,240,356	347,026	27,871	2,180	31,005	0	43,629
HAYSVILLE		D0261	856,488	17,102	6,567	0	6,497	0	6,433
VALLEY CENTER PUBLIC SCHOO		D0262	634,808	55,446	4,690	0	0	2,925	9,000
MULVANE		D0263	322,401	100,573	0	0	0	0	8,982
CLEARWATER		D0264	243,503	26,585	0	0	6,729	0	10,000
GODDARD		D0265	480,346	168,155	0	0	6,176	0	13,000
MAIZE		D0266	568,250	43,436	0	0	1,676	0	0
RENWICK		D0267	377,179	76,423	7,590	0	12,536	0	25,500
CHENEY		D0268	156,092	37,603	5,019	0	2,677	0	17,977
SEWARD	088								
LIBERAL		D0480	977,259	32,258	39,398	1,409	27,590	0	60,000
KISMET-PLAINS		D0483	217,494	45,009	1,247	0	392	1,351	0

COUNTY NAME / DISTRICT NAME	#	#	INSERVICE EDUCATION FUND: TOTAL AVAILABLE 7-01-92 TO 6-30-93	2200 INSTRUCTION SUPP STAFF	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-92 TO 6-30-93	** TREASURER'S BALANCE 6-30-93	PARENT EDUCATION FUND: TREASURER'S BALANCE 7-01-92	LOCAL REVENUE
RICE	080								
STERLING		D0376	23,769	21,032	0	21,032	2,737	0	0
CHASE		D0401	2,066	2,066	0	2,066	0	0	0
LYONS		D0405	25,000	17,868	0	17,868	7,132	0	15,720
LITTLE RIVER		D0444	8,218	2,569	0	2,569	5,649	0	0
RILEY	081								
RILEY COUNTY		D0378	15,428	899	13,563	14,462	966	0	0
MANHATTAN		D0383	123,842	106,328	0	106,328	17,514	13,092	0
BLUE VALLEY		D0384	4,723	3,338	0	3,338	1,385	0	0
ROOKS	082								
PALCO		D0269	15,954	7,741	250	7,991	7,963	0	0
PLAINVILLE		D0270	13,584	3,170	0	3,170	10,414	0	0
STOCKTON		D0271	13,910	10,067	0	10,067	3,843	0	0
RUSH	083								
LACROSSE		D0395	4,919	2,285	0	2,285	2,634	0	0
OTIS-BISON		D0403	4,996	867	4,129	4,996	0	0	0
RUSSELL	084								
PARADISE		D0399	6,998	1,646	0	1,646	5,352	0	0
RUSSELL COUNTY		D0407	19,285	3,031	0	3,031	16,254	0	0
SALINE	085								
SALINA		D0305	81,824	81,824	0	81,824	0	0	0
SOUTHEAST OF SALINE		D0306	64,154	15,688	0	15,688	48,466	0	40
ELL-SALINE		D0307	15,000	15,000	0	15,000	0	0	0
SCOTT	086								
SCOTT COUNTY		D0466	16,026	16,000	0	16,000	26	0	0
SEDGWICK	087								
WICHITA		D0259	593,079	452,847	0	452,847	140,232	33	9,500
DERBY		D0260	104,685	78,803	0	78,803	25,882	0	0
HAYSVILLE		D0261	19,497	10,840	0	10,840	8,657	0	0
VALLEY CENTER PUBLIC SCHOO		D0262	16,615	5,328	0	5,328	11,287	0	0
MULVANE		D0263	8,982	0	8,982	8,982	0	0	0
CLEARWATER		D0264	16,729	15,946	0	15,946	783	0	0
GODDARD		D0265	19,176	16,212	0	16,212	2,964	0	0
MAIZE		D0266	1,676	1,676	0	1,676	0	0	0
RENWICK		D0267	45,626	32,718	0	32,718	12,908	0	0
CHENEY		D0268	25,673	5,658	730	6,388	19,285	0	0
SEWARD	088								
LIBERAL		D0480	128,397	66,398	0	66,398	61,999	0	0
KISMET-PLAINS		D0483	2,990	2,624	0	2,624	366	0	0

PARENT EDUCATION FUND

COUNTY NAME / DISTRICT NAME	#	#	STATE REVENUE	FEDERAL REVENUE	TRANSFER FROM GEN. FUND SUPP GEN. & CONTENGCY	7-01-92 TO 6-30-93	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2500 2800 2900 OTHER SUPP SERVICES
RICE	080								
STERLING		D0376	0	0	0	0	0	0	0
CHASE		D0401	0	0	0	0	0	0	0
LYONS		D0405	15,720	0	0	31,440	29,829	0	1,611
LITTLE RIVER		D0444	0	0	0	0	0	0	0
RILEY	081								
RILEY COUNTY		D0378	0	0	0	0	0	0	0
MANHATTAN		D0383	87,182	0	74,090	174,364	166,878	6,922	0
BLUE VALLEY		D0384	0	0	0	0	0	0	0
ROOKS	082								
PALCO		D0269	0	0	0	0	0	0	0
PLAINVILLE		D0270	0	0	0	0	0	0	0
STOCKTON		D0271	0	0	0	0	0	0	0
RUSH	083								
LACROSSE		D0395	0	0	0	0	0	0	0
OTIS-BISON		D0403	0	0	0	0	0	0	0
RUSSELL	084								
PARADISE		D0399	0	0	3,040	3,040	1,090	0	0
RUSSELL COUNTY		D0407	0	0	0	0	0	0	0
SALINE	085								
SALINA		D0305	0	0	0	0	0	0	0
SOUTHEAST OF SALINE		D0306	8,011	0	18,390	26,441	16,149	184	78
ELL-SALINE		D0307	0	0	3,334	3,334	3,334	0	0
SCOTT	086								
SCOTT COUNTY		D0466	0	0	0	0	0	0	0
SEDGWICK	087								
WICHITA		D0259	212,983	0	204,786	427,302	392,449	0	34,853
DERBY		D0260	20,725	0	21,275	42,000	39,304	2,696	0
HAYSVILLE		D0261	0	0	0	0	0	0	0
VALLEY CENTER PUBLIC SCHOO		D0262	0	0	0	0	0	0	0
MULVANE		D0263	0	0	0	0	0	0	0
CLEARWATER		D0264	0	0	0	0	0	0	0
GODDARD		D0265	0	0	0	0	0	0	0
MAIZE		D0266	0	0	0	0	0	0	0
RENWICK		D0267	0	0	0	0	0	0	0
CHENEY		D0268	0	0	0	0	0	0	0
SEWARD	088								
LIBERAL		D0480	0	0	0	0	0	0	0
KISMET-PLAINS		D0483	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#		PARENT EDUCATION FUND ++ TOTAL EXPEND. 7-01-92 TO 6-30-93	TREASURER'S BALANCE 6-30-93	SPECIAL EDUCATION FUND TREASURER'S BALANCE 7-01-92	LOCAL REVENUE	STATE REVENUE	FEDERAL REVENUE	TRANSFER FROM GEN. FUND SUPP GEN. & CONTINGCY
RICE	080								
STERLING		D0376	0	0	17,382	0	15,848	0	164,988
CHASE		D0401	0	0	76,129	25,078	8,036	0	0
LYONS		D0405	31,440	0	26,542	0	0	0	206,000
LITTLE RIVER		D0444	0	0	49,335	0	16,171	0	127,817
RILEY	081								
RILEY COUNTY		D0378	0	0	95,347	0	24,568	0	90,000
MANHATTAN		D0383	173,800	564	401,351	9,948	1,917,371	294,633	823,644
BLUE VALLEY		D0384	0	0	26,708	0	19,933	0	61,013
ROOKS	082								
PALCO		D0269	0	0	92,612	1,625	11,791	0	30,000
PLAINVILLE		D0270	0	0	108,025	6,683	2,400	0	97,000
STOCKTON		D0271	0	0	6,418	2,892	4,994	0	120,000
RUSH	083								
LACROSSE		D0395	0	0	106,729	0	23,117	0	76,606
OTIS-BISON		D0403	0	0	42,661	0	15,929	0	63,927
RUSSELL	084								
PARADISE		D0399	1,090	1,950	85,742	3,952	14,542	0	50,659
RUSSELL COUNTY		D0407	0	0	342,370	0	397,205	0	250,000
SALINE	085								
SALINA		D0305	0	0	325,738	1,975	316,223	0	1,275,000
SOUTHEAST OF SALINE		D0306	16,411	10,030	280,792	696	21,117	0	28,777
ELL-SALINE		D0307	3,334	0	63,510	0	14,021	0	56,170
SCOTT	086								
SCOTT COUNTY		D0466	0	0	4,129	801	26,584	0	265,797
SEDGWICK	087								
WICHITA		D0259	427,302	0	6,435,022	1,328,096	17,567,623	1,644,975	13,701,000
DERBY		D0260	42,000	0	459,361	13,191	1,771,198	269,398	1,187,339
HAYSVILLE		D0261	0	0	528,569	5,135	1,150,644	155,850	1,021,751
VALLEY CENTER PUBLIC SCHOO		D0262	0	0	39,636	0	136,866	0	446,444
MULVANE		D0263	0	0	493,698	2,709	324,701	53,790	330,324
CLEARWATER		D0264	0	0	11,616	0	55,420	0	200,000
GODDARD		D0265	0	0	460,114	0	45,942	0	223,209
MAIZE		D0266	0	0	35,321	19,640	118,762	0	510,000
RENWICK		D0267	0	0	19,202	146	60,548	0	725,973
CHENEY		D0268	0	0	68,179	0	26,372	0	125,000
SEWARD	088								
LIBERAL		D0480	0	0	511,942	8,646	931,449	0	616,668
KISMET-PLAINS		D0483	0	0	50,975	0	22,879	0	94,385

SPECIAL EDUCATION FUND

COUNTY NAME / DISTRICT NAME	#	#	TOTAL AVAILABLE 7-01-92 TO 6-30-93	1000 INSTR EXCPT OBJ 564	1000 INSTR OB564 PAY TO COOP	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2330 SP. AREA ADMIN. SERV	2400 SCHOOL ADMIN.
RICE	080								
STERLING		D0376	198,218	0	106,934	0	0	0	0
CHASE		D0401	109,243	0	45,330	0	0	0	0
LYONS		D0405	232,542	0	0	0	0	0	0
LITTLE RIVER		D0444	193,323	0	86,153	0	0	0	0
RILEY	081								
RILEY COUNTY		D0378	209,915	0	72,088	0	0	0	0
MANHATTAN		D0383	3,446,947	2,106,124	0	909,733	2,440	77,570	0
BLUE VALLEY		D0384	107,654	0	47,887	0	0	0	0
ROOKS	082								
PALCO		D0269	136,028	1,632	36,846	0	0	0	0
PLAINVILLE		D0270	214,108	4,123	96,000	0	0	0	880
STOCKTON		D0271	134,304	4,622	83,292	392	0	0	0
RUSH	083								
LACROSSE		D0395	206,452	0	70,976	0	0	0	0
OTIS-BISON		D0403	122,517	151	36,878	0	0	7,303	0
RUSSELL	084								
PARADISE		D0399	154,895	8,976	12,359	0	0	8,347	0
RUSSELL COUNTY		D0407	989,575	470,062	0	18,622	81,879	0	43,205
SALINE	085								
SALINA		D0305	1,918,936	24,066	0	0	0	14,283	0
SOUTHEAST OF SALINE		D0306	331,382	0	92,462	0	0	0	0
ELL-SALINE		D0307	133,701	0	60,175	0	0	0	0
SCOTT	086								
SCOTT COUNTY		D0466	297,311	5,430	216,580	0	0	0	0
SEDGWICK	087								
WICHITA		D0259	40,676,716	21,062,188	0	6,967,818	33,323	431,724	1,058,364
DERBY		D0260	3,700,487	2,328,127	0	643,839	0	90,032	0
HAYSVILLE		D0261	2,861,949	1,547,367	0	527,602	0	128,072	0
VALLEY CENTER PUBLIC SCHOO		D0262	622,946	68,949	364,497	341	0	0	0
MULVANE		D0263	1,205,222	392,811	0	186,015	0	0	0
CLEARWATER		D0264	267,036	35,380	175,517	0	0	0	0
GODDARD		D0265	729,265	9,662	351,372	0	0	0	0
MAIZE		D0266	683,723	134,563	467,140	0	0	0	0
RENWICK		D0267	805,869	38,253	235,720	0	0	0	0
CHENEY		D0268	219,551	11,062	95,671	0	0	1,288	0
SEWARD	088								
LIBERAL		D0480	2,068,705	1,372,627	0	8,299	2,946	106,164	0
KISMET-PLAINS		D0483	168,239	26,769	96,770	0	0	0	0

SPECIAL EDUCATION FUND

COUNTY NAME / DISTRICT NAME	#	#	2600 OPERATION & MAINTENANCE	2700 TRANSP.	2500 2800 2900 OTHER SUPP SERVICES	TRANSFER TO COOP SP ED	TOTAL EXPEND. 7-01-92 TO 6-30-93	TREASURER'S BALANCE 6-30-93
RICE	080							
STERLING		D0376	0	18,409	0	0	125,343	72,875
CHASE		D0401	0	7,440	0	0	52,770	56,473
LYONS		D0405	0	0	0	161,583	161,583	70,959
LITTLE RIVER		D0444	0	16,063	0	0	102,216	91,107
RILEY	081							
RILEY COUNTY		D0378	23,085	6,005	0	0	101,178	108,737
MANHATTAN		D0383	1,679	138,514	9,912	0	3,245,972	200,975
BLUE VALLEY		D0384	0	37,792	0	0	85,679	21,975
ROOKS	082							
PALCO		D0269	0	15,286	0	0	53,764	82,264
PLAINVILLE		D0270	0	3,000	0	0	104,003	110,105
STOCKTON		D0271	0	5,512	0	0	93,818	40,486
RUSH	083							
LACROSSE		D0395	0	29,493	0	0	100,469	105,983
OTIS-BISON		D0403	0	15,134	0	0	59,466	63,051
RUSSELL	084							
PARADISE		D0399	0	16,523	0	0	46,205	108,690
RUSSELL COUNTY		D0407	16,731	17,335	0	0	647,834	341,741
SALINE	085							
SALINA		D0305	0	393,868	0	1,123,540	1,555,757	363,179
SOUTHEAST OF SALINE		D0306	0	16,119	0	0	108,581	222,801
ELL-SALINE		D0307	0	14,412	0	0	74,587	59,114
SCOTT	086							
SCOTT COUNTY		D0466	0	23,104	0	0	245,114	52,197
SEDGWICK	087							
WICHITA		D0259	440,989	4,941,282	1,072,244	0	36,007,932	4,668,784
DERBY		D0260	44,188	149,441	6,863	0	3,262,490	437,997
HAYSVILLE		D0261	64,104	134,449	12,982	0	2,414,576	447,373
VALLEY CENTER PUBLIC SCHOO		D0262	0	176,582	0	0	610,369	12,577
MULVANE		D0263	4,201	4,016	0	0	587,043	618,179
CLEARWATER		D0264	0	44,489	0	0	255,386	11,650
GODDARD		D0265	0	42,175	0	0	403,209	326,056
MAIZE		D0266	0	33,839	0	0	635,542	48,181
RENWICK		D0267	0	77,540	0	0	351,513	454,356
CHENEY		D0268	0	24,434	0	0	132,455	87,096
SEWARD	088							
LIBERAL		D0480	25,091	32,595	2,557	0	1,550,279	518,426
KISMET-PLAINS		D0483	0	2,454	0	0	125,993	42,246

COUNTY NAME / DISTRICT NAME	#	#	OTHER LOCAL REVENUE	TRANSFER FROM GEN. FUND SUPP GEN. & CONTENGCY	TRANSPORTATION FUND TRANSFER FROM CAP. OUTLAY	TOTAL AVAIABLE 7-01-92 TO 6-30-93
RICE	080					
STERLING		D0376	184	239,816	41,125	240,000
CHASE		D0401	0	68,928	0	68,928
LYONS		D0405	1,100	145,865	0	146,965
LITTLE RIVER		D0444	10,450	198,910	25,295	209,360
RILEY	081					
RILEY COUNTY		D0378	10,413	290,000	0	300,413
MANHATTAN		D0383	195,939	803,303	0	999,242
BLUE VALLEY		D0384	0	112,449	0	112,449
ROOKS	082					
PALCO		D0269	30	79,565	0	79,745
PLAINVILLE		D0270	8,084	130,173	0	158,257
STOCKTON		D0271	840	168,901	0	169,741
RUSH	083					
LACROSSE		D0395	1,500	143,632	0	197,571
OTIS-BISON		D0403	0	251,975	0	251,975
RUSSELL	084					
PARADISE		D0399	1,842	48,371	0	82,440
RUSSELL COUNTY		D0407	2,276	214,067	0	316,792
SALINE	085					
SALINA		D0305	103	361,735	0	361,838
SOUTHEAST OF SALINE		D0306	332	251,642	0	251,974
ELL-SALINE		D0307	0	172,903	39,175	172,903
SCOTT	086					
SCOTT COUNTY		D0466	1,030	253,361	0	254,391
SEDGWICK	087					
WICHITA		D0259	74,098	4,263,500	0	5,299,358
DERBY		D0260	119,484	772,384	0	891,868
HAYSVILLE		D0261	277	445,000	0	445,277
VALLEY CENTER PUBLIC SCHOO		D0262	1,634	455,000	0	456,634
MULVANE		D0263	651	389,913	0	390,564
CLEARWATER		D0264	30	270,559	0	270,589
GODDARD		D0265	0	475,000	0	475,000
MAIZE		D0266	2,281	740,150	0	742,431
RENWICK		D0267	281	312,346	0	312,627
CHENEY		D0268	76	159,393	0	159,469
SEWARD	088					
LIBERAL		D0480	22,278	379,063	0	401,341
KISMET-PLAINS		D0483	400	216,104	40,250	216,504

TRANSPORTATION FUND

COUNTY NAME / DISTRICT NAME	#	#	2600 OPERATION & MAINTENANCE	2710 TRANSP. SUPERVISION	2720 VEHICLE OPER SERV	2740 VEHICLE SER & MAINT	2790 OTH STUDENT TRANSP SERV	TOTAL EXPEND. 7-01-92 TO 6-30-93	TRANSFER BALANCE TO GENERAL 6-30-93
RICE	080								
STERLING		D0376	2,309	20,954	188,989	27,748	0	240,000	0
CHASE		D0401	0	10,609	49,529	8,390	400	68,928	0
LYONS		D0405	0	13,127	122,505	11,333	0	146,965	0
LITTLE RIVER		D0444	0	953	185,691	22,716	0	209,360	0
RILEY	081								
RILEY COUNTY		D0378	0	14,932	246,261	39,220	0	300,413	0
MANHATTAN		D0383	20,996	82,623	596,643	199,200	99,780	999,242	0
BLUE VALLEY		D0384	0	10,000	84,258	18,191	0	112,449	0
ROOKS	082								
PALCO		D0269	4,994	0	58,116	16,635	0	79,745	0
PLAINVILLE		D0270	0	0	158,257	0	0	158,257	0
STOCKTON		D0271	913	12,138	144,365	13,770	-1,445	169,741	0
RUSH	083								
LACROSSE		D0395	0	0	196,071	0	0	196,071	1,500
OTIS-BISON		D0403	0	34,138	161,576	45,809	10,452	251,975	0
RUSSELL	084								
PARADISE		D0399	0	9,995	69,110	0	3,335	82,440	0
RUSSELL COUNTY		D0407	18,243	23,912	254,017	20,620	0	316,792	0
SALINE	085								
SALINA		D0305	500	13,400	347,938	0	0	361,838	0
SOUTHEAST OF SALINE		D0306	90,350	0	107,956	53,668	0	251,974	0
ELL-SALINE		D0307	0	0	141,450	31,453	0	172,903	0
SCOTT	086								
SCOTT COUNTY		D0466	0	0	148,407	104,624	1,360	254,391	0
SEDGWICK	087								
WICHITA		D0259	0	314,890	4,984,468	0	0	5,299,358	0
DERBY		D0260	31,358	77,619	647,168	135,723	0	891,868	0
HAYSVILLE		D0261	1,536	39,049	332,360	70,114	2,218	445,277	0
VALLEY CENTER PUBLIC SCHOO		D0262	9,250	36,570	371,860	38,447	0	456,127	507
MULVANE		D0263	2,595	27,873	337,179	22,917	0	390,564	0
CLEARWATER		D0264	0	5,000	240,839	24,750	0	270,589	0
GODDARD		D0265	0	28,299	357,442	89,259	0	475,000	0
MAIZE		D0266	0	30,826	562,647	114,303	34,655	742,431	0
RENWICK		D0267	0	0	267,488	27,379	17,760	312,627	0
CHENEY		D0268	408	37,386	111,236	10,439	0	159,469	0
SEWARD	088								
LIBERAL		D0480	43,610	41,063	196,883	110,101	9,684	401,341	0
KISMET-PLAINS		D0483	20,213	0	178,577	17,714	0	216,504	0

COUNTY NAME / DISTRICT NAME	#	#	LOCAL REVENUE	FEDERAL REVENUE	VOCATIONAL EDUCATION FUND TRANSFER FROM GEN. FUND SUPP GEN & CONTENGCY	TOTAL AVAILABLE 7-01-92 TO 6-30-93	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV
RICE	080								
STERLING		D0376	0	0	15,000	15,000	13,616	0	0
CHASE		D0401	0	0	0	0	0	0	0
LYONS		D0405	0	0	42,789	42,789	42,203	0	248
LITTLE RIVER		D0444	0	0	28,700	29,015	28,012	0	956
RILEY	081								
RILEY COUNTY		D0378	35	0	90,000	90,035	88,714	0	1,286
MANHATTAN		D0383	0	139,818	243,319	383,137	377,968	0	0
BLUE VALLEY		D0384	7,357	0	1,985	9,342	9,342	0	0
ROOKS	082								
PALCO		D0269	0	0	66,913	66,913	66,913	0	0
PLAINVILLE		D0270	0	0	45,057	45,057	45,057	0	0
STOCKTON		D0271	9	4,460	78,860	83,329	82,865	0	0
RUSH	083								
LACROSSE		D0395	0	0	37,624	37,624	37,302	0	0
OTIS-BISON		D0403	0	0	0	0	0	0	0
RUSSELL	084								
PARADISE		D0399	1,116	0	48,665	49,781	43,182	0	0
RUSSELL COUNTY		D0407	0	0	0	0	0	0	0
SALINE	085								
SALINA		D0305	240,000	0	0	240,000	0	0	240,000
SOUTHEAST OF SALINE		D0306	0	0	23,741	23,741	17,525	0	0
ELL-SALINE		D0307	0	0	4,532	4,532	2,921	0	0
SCOTT	086								
SCOTT COUNTY		D0466	0	0	0	0	0	0	0
SEDGWICK	087								
WICHITA		D0259	0	0	607,274	607,274	607,274	0	0
DERBY		D0260	79	86,854	145,098	232,031	227,188	1,608	0
HAYSVILLE		D0261	0	30,722	295,000	325,722	269,998	0	0
VALLEY CENTER PUBLIC SCHOO		D0262	0	0	3,667	10,920	10,920	0	0
MULVANE		D0263	15	0	0	15	13	0	0
CLEARWATER		D0264	0	0	3,293	4,293	4,293	0	0
GODDARD		D0265	0	0	0	0	0	0	0
MAIZE		D0266	0	0	0	0	0	0	0
RENWICK		D0267	0	0	0	0	0	0	0
CHENEY		D0268	0	0	0	0	0	0	0
SEWARD	088								
LIBERAL		D0480	0	0	0	0	0	0	0
KISMET-PLAINS		D0483	0	0	44,528	44,528	44,070	0	0

COUNTY NAME # / DISTRICT NAME	#	2300 GENERAL ADMIN.	2400 SCHOOL ADMIN.	2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-92 TO 6-30-93	VOC ED FUND TRANSFER BALANCE TO GENERAL 6-30-93
VOCATIONAL EDUCATION FUND							
RICE 080							
STERLING	D0376	1,384	0	0	0	15,000	0
CHASE	D0401	0	0	0	0	0	0
LYONS	D0405	0	0	338	0	42,789	0
LITTLE RIVER	D0444	0	0	0	0	28,968	47
RILEY 081							
RILEY COUNTY	D0378	0	0	0	0	90,000	35
MANHATTAN	D0383	0	0	34	5,135	383,137	0
BLUE VALLEY	D0384	0	0	0	0	9,342	0
ROOKS 082							
PALCO	D0269	0	0	0	0	66,913	0
PLAINVILLE	D0270	0	0	0	0	45,057	0
STOCKTON	D0271	0	0	464	0	83,329	0
RUSH 083							
LACROSSE	D0395	0	0	0	0	37,302	322
OTIS-BISON	D0403	0	0	0	0	0	0
RUSSELL 084							
PARADISE	D0399	2,735	0	3,864	0	49,781	0
RUSSELL COUNTY	D0407	0	0	0	0	0	0
SALINE 085							
SALINA	D0305	0	0	0	0	240,000	0
SOUTHEAST OF SALINE	D0306	0	0	6,196	20	23,741	0
ELL-SALINE	D0307	0	0	0	1,611	4,532	0
SCOTT 086							
SCOTT COUNTY	D0466	0	0	0	0	0	0
SEDGWICK 087							
WICHITA	D0259	0	0	0	0	607,274	0
DERBY	D0260	0	0	2,204	0	231,000	1,031
HAYSVILLE	D0261	0	0	51,512	4,212	325,722	0
VALLEY CENTER PUBLIC SCHOO	D0262	0	0	0	0	10,920	0
MULVANE	D0263	0	0	0	2	15	0
CLEARWATER	D0264	0	0	0	0	4,293	0
GODDARD	D0265	0	0	0	0	0	0
MAIZE	D0266	0	0	0	0	0	0
RENWICK	D0267	0	0	0	0	0	0
CHENEY	D0268	0	0	0	0	0	0
SEWARD 088							
LIBERAL	D0480	0	0	0	0	0	0
KISMET-PLAINS	D0483	0	0	458	0	44,528	0

AREA VOCATIONAL SCHOOL

COUNTY NAME / DISTRICT NAME	#	TREASURER'S BALANCE 7-01-92	INDIVIDUAL TUITION	OTHER DISTRICT TUITION	OTHER LOCAL REVENUE	STATE AID	FEDERAL AID	TRANSFER FROM GEN. FUND SUPP GEN. & CONTENGCY
RICE	080							
STERLING	D0376	0	0	0	0	0	0	0
CHASE	D0401	0	0	0	0	0	0	0
LYONS	D0405	0	0	0	0	0	0	0
LITTLE RIVER	D0444	0	0	0	0	0	0	0
RILEY	081							
RILEY COUNTY	D0378	0	0	0	0	0	0	0
MANHATTAN	D0383	641,009	382,312	0	250,501	1,607,800	130,402	0
BLUE VALLEY	D0384	0	0	0	0	0	0	0
ROOKS	082							
PALCO	D0269	0	0	0	0	0	0	0
PLAINVILLE	D0270	0	0	0	0	0	0	0
STOCKTON	D0271	0	0	0	0	0	0	0
RUSH	083							
LACROSSE	D0395	0	0	0	0	0	0	0
OTIS-BISON	D0403	0	0	0	0	0	0	0
RUSSELL	084							
PARADISE	D0399	0	0	0	0	0	0	0
RUSSELL COUNTY	D0407	0	0	0	0	0	0	0
SALINE	085							
SALINA	D0305	502,836	281,623	48,194	236,215	1,509,488	78,526	240,000
SOUTHEAST OF SALINE	D0306	0	0	0	0	0	0	0
ELL-SALINE	D0307	0	0	0	0	0	0	0
SCOTT	086							
SCOTT COUNTY	D0466	0	0	0	0	0	0	0
SEDGWICK	087							
WICHITA	D0259	1,332,914	1,052,299	0	6,767	4,476,892	0	4,364,800
DERBY	D0260	0	0	0	0	0	0	0
HAYSVILLE	D0261	0	0	0	0	0	0	0
VALLEY CENTER PUBLIC SCHOO	D0262	0	0	0	0	0	0	0
MULVANE	D0263	0	0	0	0	0	0	0
CLEARWATER	D0264	0	0	0	0	0	0	0
GODDARD	D0265	0	0	0	0	0	0	0
MAIZE	D0266	0	0	0	0	0	0	0
RENWICK	D0267	0	0	0	0	0	0	0
CHENEY	D0268	0	0	0	0	0	0	0
SEWARD	088							
LIBERAL	D0480	641,842	244,630	0	27,458	1,160,067	60,512	372,247
KISHET-PLAINS	D0483	0	0	0	0	0	0	0

AREA VOCATIONAL SCHOOL

COUNTY NAME / DISTRICT NAME	#	#	TOTAL AVAILABLE 7-01-92 TO 6-30-93	1000 INSTRUCTION	2100 STUDENT SUPP. SER.	2200 INSTRUCTION SUPPORT SERVICES	2300 GENERAL ADMIN.	2400 SCHOOL ADMIN.	2600 OPERATIONS MAINT.
RICE	080								
STERLING		D0376	0	0	0	0	0	0	0
CHASE		D0401	0	0	0	0	0	0	0
LYONS		D0405	0	0	0	0	0	0	0
LITTLE RIVER		D0444	0	0	0	0	0	0	0
RILEY	081								
RILEY COUNTY		D0378	0	0	0	0	0	0	0
MANHATTAN		D0383	3,012,024	1,611,299	108,145	19,086	85,335	301,972	183,580
BLUE VALLEY		D0384	0	0	0	0	0	0	0
ROOKS	082								
PALCO		D0269	0	0	0	0	0	0	0
PLAINVILLE		D0270	0	0	0	0	0	0	0
STOCKTON		D0271	0	0	0	0	0	0	0
RUSH	083								
LACROSSE		D0395	0	0	0	0	0	0	0
OTIS-BISON		D0403	0	0	0	0	0	0	0
RUSSELL	084								
PARADISE		D0399	0	0	0	0	0	0	0
RUSSELL COUNTY		D0407	0	0	0	0	0	0	0
SALINE	085								
SALINA		D0305	2,896,882	1,478,361	168,105	0	217,419	0	353,348
SOUTHEAST OF SALINE		D0306	0	0	0	0	0	0	0
ELL-SALINE		D0307	0	0	0	0	0	0	0
SCOTT	086								
SCOTT COUNTY		D0466	0	0	0	0	0	0	0
SEDGWICK	087								
WICHITA		D0259	11,233,672	7,865,934	460,023	615,372	271,206	0	1,254,331
DERBY		D0260	0	0	0	0	0	0	0
HAYSVILLE		D0261	0	0	0	0	0	0	0
VALLEY CENTER PUBLIC SCHOO		D0262	0	0	0	0	0	0	0
MULVANE		D0263	0	0	0	0	0	0	0
CLEARWATER		D0264	0	0	0	0	0	0	0
GODDARD		D0265	0	0	0	0	0	0	0
MAIZE		D0266	0	0	0	0	0	0	0
RENWICK		D0267	0	0	0	0	0	0	0
CHENEY		D0268	0	0	0	0	0	0	0
SEWARD	088								
LIBERAL		D0480	2,506,756	1,148,991	128,716	58,830	149,108	0	289,813
KISHET-PLAINS		D0483	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	2500 2800 2900 OTHER SUPPORT SERVICES	4000 FACILITY ACQUISITION AND CONSTRUCT	AREA VOCATIONAL SCHOOL TOTAL EXPEND 7-01-92 TO 6-30-93	++ TREASURER'S BALANCE 6-30-93	DISABILITY INCOME FUND TREASURER'S BALANCE 7-01-92	INTEREST	TRANSFER FROM GEN. FUND SUPP GEN. & CONTENGCY
RICE	080							
STERLING	D0376	0	0	0	0	0	0	0
CHASE	D0401	0	0	0	0	0	0	0
LYONS	D0405	0	0	0	0	0	0	0
LITTLE RIVER	D0444	0	0	0	0	0	0	0
RILEY	081							
RILEY COUNTY	D0378	0	0	0	0	0	0	0
MANHATTAN	D0383	151,690	0	2,461,107	550,917	0	0	0
BLUE VALLEY	D0384	0	0	0	0	0	0	0
ROOKS	082							
PALCO	D0269	0	0	0	0	0	0	0
PLAINVILLE	D0270	0	0	0	0	0	0	0
STOCKTON	D0271	0	0	0	0	0	0	0
RUSH	083							
LACROSSE	D0395	0	0	0	0	0	0	0
OTIS-BISON	D0403	0	0	0	0	0	0	0
RUSSELL	084							
PARADISE	D0399	0	0	0	0	0	0	0
RUSSELL COUNTY	D0407	0	0	0	0	0	0	0
SALINE	085							
SALINA	D0305	169,818	0	2,387,051	509,831	0	0	0
SOUTHEAST OF SALINE	D0306	0	0	0	0	0	0	0
ELL-SALINE	D0307	0	0	0	0	0	0	0
SCOTT	086							
SCOTT COUNTY	D0466	0	0	0	0	0	0	0
SEDGWICK	087							
WICHITA	D0259	360,396	0	10,827,262	406,410	62,548	603,100	0
DERBY	D0260	0	0	0	0	0	0	0
HAYSVILLE	D0261	0	0	0	0	0	0	0
VALLEY CENTER PUBLIC SCHOO	D0262	0	0	0	0	0	0	0
MULVANE	D0263	0	0	0	0	0	0	0
CLEARWATER	D0264	0	0	0	0	0	0	0
GODDARD	D0265	0	0	0	0	0	0	0
MAIZE	D0266	0	0	0	0	0	0	0
RENWICK	D0267	0	0	0	0	0	0	0
CHENEY	D0268	0	0	0	0	0	0	0
SEWARD	088							
LIBERAL	D0480	0	0	1,775,458	731,298	0	0	0
KISMET-PLAINS	D0483	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	DISABILITY INCOME FUND TOTAL AVAILABLE 7-01-92 TO 6-30-93	DISABILITY INCOME FUND TOTAL EXPEND. 7-01-92 TO 6-30-93	DISABILITY INCOME FUND TREASURER'S BALANCE 6-30-93	HEALTH CARE SERVICES RESERVE TREASURER'S BALANCE 7-01-92	HEALTH CARE SERVICES RESERVE LOCAL REVENUE	HEALTH CARE SERVICES RESERVE TRANSFER FROM GEN. FUND SUPP GEN & CONTENGCY	HEALTH CARE SERVICES RESERVE TOTAL AVAILABLE 7-01-92 TO 6-30-93
RICE	080							
STERLING	D0376	0	0	0	0	0	0	0
CHASE	D0401	0	0	0	0	0	0	0
LYONS	D0405	0	0	0	0	0	0	0
LITTLE RIVER	D0444	0	0	0	0	0	0	0
RILEY	081							
RILEY COUNTY	D0378	0	0	0	0	0	0	0
MANHATTAN	D0383	0	0	0	0	0	0	0
BLUE VALLEY	D0384	0	0	0	0	0	0	0
ROOKS	082							
PALCO	D0269	0	0	0	0	0	0	0
PLAINVILLE	D0270	0	0	0	0	0	0	0
STOCKTON	D0271	0	0	0	0	0	0	0
RUSH	083							
LACROSSE	D0395	0	0	0	0	0	0	0
OTIS-BISON	D0403	0	0	0	0	0	0	0
RUSSELL	084							
PARADISE	D0399	0	0	0	0	0	0	0
RUSSELL COUNTY	D0407	0	0	0	0	0	0	0
SALINE	085							
SALINA	D0305	0	0	0	0	0	0	0
SOUTHEAST OF SALINE	D0306	0	0	0	0	0	0	0
ELL-SALINE	D0307	0	0	0	0	0	0	0
SCOTT	086							
SCOTT COUNTY	D0466	0	0	0	0	0	0	0
SEDGWICK	087							
WICHITA	D0259	665,648	606,814	58,834	2,944,255	21,199,136	0	24,143,391
DERBY	D0260	0	0	0	0	0	0	0
HAYSVILLE	D0261	0	0	0	0	0	0	0
VALLEY CENTER PUBLIC SCHOO	D0262	0	0	0	0	0	0	0
MULVANE	D0263	0	0	0	0	0	0	0
CLEARWATER	D0264	0	0	0	0	0	0	0
GODDARD	D0265	0	0	0	0	0	0	0
MAIZE	D0266	0	0	0	0	0	0	0
RENWICK	D0267	0	0	0	0	0	0	0
CHENEY	D0268	0	0	0	0	0	0	0
SEWARD	088							
LIBERAL	D0480	0	0	0	0	0	0	0
KISMET-PLAINS	D0483	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	HEALTH CARE SER. RESERVE ++ TOTAL EXPEND. 7-01-92 TO 6-30-93	TREASURER'S BALANCE 6-30-93	TREASURER'S BALANCE 7-01-92	SCHOOL WORKERS COMPENSATION RESERVE LOCAL REVENUE	TRANSFER FROM GEN. FUND SUPP GEN & CONTENGCY	TOTAL AVAILABLE 7-01-92 TO 6-30-93	TOTAL EXPEND. 7-01-92 TO 6-30-93
RICE	080								
STERLING		D0376	0	0	0	0	0	0	0
CHASE		D0401	0	0	0	0	0	0	0
LYONS		D0405	0	0	0	0	0	0	0
LITTLE RIVER		D0444	0	0	0	0	0	0	0
RILEY	081								
RILEY COUNTY		D0378	0	0	0	0	0	0	0
MANHATTAN		D0383	0	0	0	0	0	0	0
BLUE VALLEY		D0384	0	0	0	0	0	0	0
ROOKS	082								
PALCO		D0269	0	0	0	0	0	0	0
PLAINVILLE		D0270	0	0	0	0	0	0	0
STOCKTON		D0271	0	0	0	0	0	0	0
RUSH	083								
LACROSSE		D0395	0	0	0	0	0	0	0
OTIS-BISON		D0403	0	0	0	0	0	0	0
RUSSELL	084								
PARADISE		D0399	0	0	0	0	0	0	0
RUSSELL COUNTY		D0407	0	0	0	0	0	0	0
SALINE	085								
SALINA		D0305	0	0	0	0	0	0	0
SOUTHEAST OF SALINE		D0306	0	0	0	0	0	0	0
ELL-SALINE		D0307	0	0	0	0	0	0	0
SCOTT	086								
SCOTT COUNTY		D0466	0	0	0	0	0	0	0
SEDGWICK	087								
WICHITA		D0259	17,313,569	6,829,822	4,347,856	1,658,800	0	6,006,656	1,399,371
DERBY		D0260	0	0	0	0	0	0	0
HAYSVILLE		D0261	0	0	0	0	0	0	0
VALLEY CENTER PUBLIC SCHOO		D0262	0	0	0	0	0	0	0
MULVANE		D0263	0	0	0	0	0	0	0
CLEARWATER		D0264	0	0	0	0	0	0	0
GODDARD		D0265	0	0	0	0	0	0	0
MAIZE		D0266	0	0	0	0	0	0	0
RENWICK		D0267	0	0	0	0	0	0	0
CHENEY		D0268	0	0	0	0	0	0	0
SEWARD	088								
LIBERAL		D0480	0	0	0	0	0	0	0
KISMET-PLAINS		D0483	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	SCH WORKERS COMP++ TREASURER'S BALANCE 6-30-93	TREASURER'S BALANCE 7-01-92	STUDENT MATERIAL REVOLVING REVENUE	TOTAL AVAILABLE 7-01-92 TO 6-30-93	TOTAL EXPEND. 7-01-92 TO 6-30-93	++ TREASURER'S BALANCE 6-30-93	TEXTBOOK RENTAL TREASURER'S BALANCE 7-01-92
RICE	080								
STERLING		D0376	0	0	0	0	0	0	3,178
CHASE		D0401	0	0	0	0	0	0	19,403
LYONS		D0405	0	0	0	0	0	0	197
LITTLE RIVER		D0444	0	0	0	0	0	0	542
RILEY	081								
RILEY COUNTY		D0378	0	1,370	12,002	13,372	10,272	3,100	0
MANHATTAN		D0383	0	0	0	0	0	0	0
BLUE VALLEY		D0384	0	0	0	0	0	0	8,812
ROOKS	082								
PALCO		D0269	0	5,950	40	5,990	0	5,990	2,286
PLAINVILLE		D0270	0	0	0	0	0	0	2,557
STOCKTON		D0271	0	1,197	4,126	5,323	4,093	1,230	7,006
RUSH	083								
LACROSSE		D0395	0	0	0	0	0	0	38,914
OTIS-BISON		D0403	0	0	0	0	0	0	4,536
RUSSELL	084								
PARADISE		D0399	0	0	0	0	0	0	0
RUSSELL COUNTY		D0407	0	0	0	0	0	0	2,366
SALINE	085								
SALINA		D0305	0	0	0	0	0	0	264,550
SOUTHEAST OF SALINE		D0306	0	0	0	0	0	0	15,725
ELL-SALINE		D0307	0	0	0	0	0	0	0
SCOTT	086								
SCOTT COUNTY		D0466	0	0	0	0	0	0	7,686
SEDGWICK	087								
WICHITA		D0259	4,607,285	0	87,593	87,593	660	86,933	444,213
DERBY		D0260	0	0	0	0	0	0	0
HAYSVILLE		D0261	0	0	0	0	0	0	26
VALLEY CENTER PUBLIC SCHOO		D0262	0	53,040	41,957	94,997	70,006	24,991	3,499
MULVANE		D0263	0	0	0	0	0	0	11,015
CLEARWATER		D0264	0	0	0	0	0	0	0
GODDARD		D0265	0	0	0	0	0	0	4,832
MAIZE		D0266	0	0	0	0	0	0	0
RENWICK		D0267	0	0	0	0	0	0	120,434
CHENEY		D0268	0	0	0	0	0	0	4,787
SEWARD	088								
LIBERAL		D0480	0	0	0	0	0	0	85,397
KISMET-PLAINS		D0483	0	0	0	0	0	0	2,632

COUNTY NAME / DISTRICT NAME	#	#	REVENUE	TEXTBOOK RENTAL FUND TOTAL AVAILABLE 7-01-92 TO 6-30-93	TOTAL EXPEND. 7-01-92 TO 6-30-93	++ TREASURER'S BALANCE 6-30-93	BOND AND INTEREST FUND TREASURER'S BALANCE 7-01-92	AD VALOREM TAC	INTEREST
RICE	080								
STERLING		D0376	1,362	4,540	4,540	0	0	0	0
CHASE		D0401	3,467	22,870	22,662	208	0	0	0
LYONS		D0405	24,406	24,603	21,753	2,850	0	0	0
LITTLE RIVER		D0444	10,840	11,382	11,156	226	0	0	0
RILEY	081								
RILEY COUNTY		D0378	0	0	0	0	71,065	105,124	0
MANHATTAN		D0383	0	0	0	0	141,157	932,823	1,979
BLUE VALLEY		D0384	6,745	15,557	244	15,313	16,988	65,280	0
ROOKS	082								
PALCO		D0269	5,222	7,508	3,741	3,767	0	0	0
PLAINVILLE		D0270	11,073	13,630	5,268	8,362	0	0	0
STOCKTON		D0271	23,142	30,148	10,971	19,177	0	0	4,831
RUSH	083								
LACROSSE		D0395	9,030	47,944	3,504	44,440	0	0	0
OTIS-BISON		D0403	10,220	14,756	2,669	12,087	0	0	0
RUSSELL	084								
PARADISE		D0399	3,968	3,968	29	3,939	0	0	0
RUSSELL COUNTY		D0407	42,439	44,805	27,552	17,253	0	0	0
SALINE	085								
SALINA		D0305	0	264,550	93,154	171,396	524,406	597,294	18,032
SOUTHEAST OF SALINE		D0306	0	15,725	0	15,725	163,603	412,479	0
ELL-SALINE		D0307	0	0	0	0	81,190	78,646	2,756
SCOTT	086								
SCOTT COUNTY		D0466	0	7,686	58	7,628	129,107	196,316	0
SEDGWICK	087								
WICHITA		D0259	1,718,616	2,162,829	1,367,121	795,708	1,424,398	723,622	0
DERBY		D0260	188,498	188,498	185,707	2,591	359,753	424,350	61,220
HAYSVILLE		D0261	312,066	312,092	300,343	11,749	107,549	168,821	0
VALLEY CENTER PUBLIC SCHOO		D0262	0	3,499	0	3,499	399,763	397,845	0
MULVANE		D0263	61,919	72,934	62,410	10,524	167,271	127,759	0
CLEARWATER		D0264	0	0	0	0	90,409	233,519	0
GODDARD		D0265	105,318	110,150	69,156	40,994	307,093	382,307	13,003
MAIZE		D0266	110,000	110,000	110,000	0	413,166	418,221	0
RENWICK		D0267	41,520	161,954	23,243	138,711	109,021	226,454	0
CHENEY		D0268	17,317	22,104	15,637	6,467	77,492	84,166	0
SEWARD	088								
LIBERAL		D0480	71,045	156,442	72,000	84,442	726,142	725,969	9,067
KISMET-PLAINS		D0483	27,858	30,490	23,974	6,516	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	BOND AND INTEREST FUND: OTHER LOCAL REVENUE	COUNTY REVENUE	TOTAL AVAILABLE 7-01-92 TO 6-30-93	TOTAL EXPEND. 7-01-92 TO 6-30-93	TREASURER'S BALANCE 6-30-93	SPECIAL ASSESSMENT: TREASURER'S BALANCE 7-01-92	LOCAL REVENUE
RICE	080								
STERLING		D0376	0	0	0	0	0	0	0
CHASE		D0401	0	0	0	0	0	0	0
LYONS		D0405	0	0	0	0	0	0	0
LITTLE RIVER		D0444	0	0	0	0	0	0	0
RILEY	081								
RILEY COUNTY		D0378	0	37,656	239,373	239,373	89,210	0	0
MANHATTAN		D0383	9,349	176,487	1,372,791	1,372,791	273,216	24,762	18,174
BLUE VALLEY		D0384	25,940	0	108,208	108,208	65,427	0	0
ROOKS	082								
PALCO		D0269	0	0	0	0	0	0	0
PLAINVILLE		D0270	0	0	0	0	0	0	0
STOCKTON		D0271	0	0	4,831	4,831	4,831	0	0
RUSH	083								
LACROSSE		D0393	0	0	0	0	0	0	0
OTIS-BISON		D0403	0	0	0	0	0	0	0
RUSSELL	084								
PARADISE		D0399	0	0	0	0	0	0	0
RUSSELL COUNTY		D0407	0	0	0	0	0	0	0
SALINE	085								
SALINA		D0305	0	107,189	1,319,562	1,319,562	656,855	0	0
SOUTHEAST OF SALINE		D0306	0	47,567	623,649	623,649	145,648	0	0
ELL-SALINE		D0307	0	21,438	200,357	200,357	88,406	0	0
SCOTT	086								
SCOTT COUNTY		D0466	1,206	19,970	346,599	346,599	121,622	0	0
SEDGWICK	087								
WICHITA		D0259	7,533	456,343	2,658,696	2,658,696	324,859	0	0
DERBY		D0260	0	25,580	952,425	952,425	273,070	216,725	698
HAYSVILLE		D0261	5,470	48,388	372,940	372,940	148,105	0	0
VALLEY CENTER PUBLIC SCHOO		D0262	0	59,629	938,885	938,885	517,814	18,679	59,682
MULVANE		D0263	0	72,501	432,227	432,227	138,211	0	0
CLEARWATER		D0264	0	151,356	502,077	502,077	167,171	0	0
GODDARD		D0265	0	98,687	863,274	863,274	345,074	0	0
MAIZE		D0266	0	152,682	1,092,737	1,092,737	489,022	38,789	48,726
RENWICK		D0267	14,549	22,717	391,373	391,373	184,354	0	0
CHENEY		D0268	0	18,626	194,099	194,099	78,978	0	0
SEWARD	088								
LIBERAL		D0480	0	83,033	1,568,749	1,568,749	823,435	64,209	108
KISMET-PLAINS		D0483	0	0	0	0	0	1,390	0

COUNTY NAME / DISTRICT NAME	#	#	COUNTY REVENUE	SPECIAL ASSESSMENT TOTAL AVAILABLE 7-01-92 TO 6-30-93	SPECIAL ASSESSMENT TOTAL EXPEND. 7-01-92 TO 6-30-93	++ TREASURER'S BALANCE 6-30-93	COOP SPECIAL EDUCATION TREASURER'S BALANCE 7-01-92	PAYMENT FROM OTHER DISTRICT	OTHER LOCAL REVENUE
RICE	080								
STERLING		D0376	0	0	0	0	0	0	0
CHASE		D0401	0	0	0	0	0	0	0
LYONS		D0405	0	0	0	0	74,667	238,417	15,000
LITTLE RIVER		D0444	0	0	0	0	0	0	0
RILEY	081								
RILEY COUNTY		D0378	0	0	0	0	0	0	0
MANHATTAN		D0383	1,642	44,578	31,554	13,024	0	0	0
BLUE VALLEY		D0384	0	0	0	0	0	0	0
ROOKS	082								
PALCO		D0269	0	0	0	0	0	0	0
PLAINVILLE		D0270	0	0	0	0	0	0	0
STOCKTON		D0271	0	0	0	0	0	0	0
RUSH	083								
LACROSSE		D0395	0	0	0	0	0	0	0
OTIS-BISON		D0403	0	0	0	0	0	0	0
RUSSELL	084								
PARADISE		D0399	0	0	0	0	0	0	0
RUSSELL COUNTY		D0407	0	0	0	0	0	0	0
SALINE	085								
SALINA		D0305	0	0	0	0	1,558,673	1,152,811	1,167
SOUTHEAST OF SALINE		D0306	0	0	0	0	0	0	0
ELL-SALINE		D0307	0	0	0	0	0	0	0
SCOTT	086								
SCOTT COUNTY		D0466	0	0	0	0	0	0	0
SEDGWICK	087								
WICHITA		D0259	0	0	0	0	0	0	0
DERBY		D0260	0	217,423	2,720	214,503	0	0	0
HAYSVILLE		D0261	0	0	0	0	0	0	0
VALLEY CENTER PUBLIC SCHOO		D0262	4,196	82,557	71,076	11,481	0	0	0
MULVANE		D0263	0	0	0	0	0	0	0
CLEARWATER		D0264	0	0	0	0	0	0	0
GODDARD		D0265	0	0	0	0	0	0	0
MAIZE		D0266	17,159	104,674	53,015	51,659	0	0	0
RENWICK		D0267	0	0	0	0	0	0	0
CHENEY		D0268	0	0	0	0	0	0	0
SEWARD	088								
LIBERAL		D0480	0	64,317	0	64,317	0	0	0
KISMET-PLAINS		D0483	0	1,390	0	1,390	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	STATE REVENUE	FEDERAL REVENUE	COOP SPECIAL EDUCATION TRANSFER FROM SPEC EDUC	TOTAL AVAILABLE 7-01-92 TO 6-30-93	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV
RICE	080								
STERLING		D0376	0	0	0	0	0	0	0
CHASE		D0401	0	0	0	0	0	0	0
LYONS		D0405	702,371	103,135	161,583	1,295,173	913,547	203,745	0
LITTLE RIVER		D0444	0	0	0	0	0	0	0
RILEY	081								
RILEY COUNTY		D0378	0	0	0	0	0	0	0
MANHATTAN		D0383	0	0	0	0	0	0	0
BLUE VALLEY		D0384	0	0	0	0	0	0	0
ROOKS	082								
PALCO		D0269	0	0	0	0	0	0	0
PLAINVILLE		D0270	0	0	0	0	0	0	0
STOCKTON		D0271	0	0	0	0	0	0	0
RUSH	083								
LACROSSE		D0395	0	0	0	0	0	0	0
OTIS-BISON		D0403	0	0	0	0	0	0	0
RUSSELL	084								
PARADISE		D0399	0	0	0	0	0	0	0
RUSSELL COUNTY		D0407	0	0	0	0	0	0	0
SALINE	085								
SALINA		D0305	3,221,114	476,230	1,123,540	7,533,535	4,256,314	1,205,589	292,500
SOUTHEAST OF SALINE		D0306	0	0	0	0	0	0	0
ELL-SALINE		D0307	0	0	0	0	0	0	0
SCOTT	086								
SCOTT COUNTY		D0466	0	0	0	0	0	0	0
SEDGWICK	087								
WICHITA		D0259	0	0	0	0	0	0	0
DERBY		D0260	0	0	0	0	0	0	0
HAYSVILLE		D0261	0	0	0	0	0	0	0
VALLEY CENTER PUBLIC SCHOO		D0262	0	0	0	0	0	0	0
MULVANE		D0263	0	0	0	0	0	0	0
CLEARWATER		D0264	0	0	0	0	0	0	0
GODDARD		D0265	0	0	0	0	0	0	0
MAIZE		D0266	0	0	0	0	0	0	0
RENWICK		D0267	0	0	0	0	0	0	0
CHENEY		D0268	0	0	0	0	0	0	0
SEWARD	088								
LIBERAL		D0480	0	0	0	0	0	0	0
KISMET-PLAINS		D0483	0	0	0	0	0	0	0

COOP SPECIAL EDUCATION

COUNTY NAME / DISTRICT NAME	#	#	2300 GENERAL ADMIN.	2400 SCHOOL ADMIN.	2600 OPERATION & MAINTENANCE	2700 STUDENT TRANSP.	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-92 TO 6-30-93	++ TREASURER'S BALANCE 6-30-93
RICE	080								
STERLING		D0376	0	0	0	0	0	0	0
CHASE		D0401	0	0	0	0	0	0	0
LYONS		D0405	86,299	0	636	21,442	15,820	1,241,489	53,684
LITTLE RIVER		D0444	0	0	0	0	0	0	0
RILEY	081								
RILEY COUNTY		D0378	0	0	0	0	0	0	0
MANHATTAN		D0383	0	0	0	0	0	0	0
BLUE VALLEY		D0384	0	0	0	0	0	0	0
ROOKS	082								
PALCO		D0269	0	0	0	0	0	0	0
PLAINVILLE		D0270	0	0	0	0	0	0	0
STOCKTON		D0271	0	0	0	0	0	0	0
RUSH	083								
LACROSSE		D0395	0	0	0	0	0	0	0
OTIS-BISON		D0403	0	0	0	0	0	0	0
RUSSELL	084								
PARADISE		D0399	0	0	0	0	0	0	0
RUSSELL COUNTY		D0407	0	0	0	0	0	0	0
SALINE	085								
SALINA		D0305	384,571	0	85,900	0	0	6,224,874	1,308,661
SOUTHEAST OF SALINE		D0306	0	0	0	0	0	0	0
ELL-SALINE		D0307	0	0	0	0	0	0	0
SCOTT	086								
SCOTT COUNTY		D0466	0	0	0	0	0	0	0
SEDGWICK	087								
WICHITA		D0259	0	0	0	0	0	0	0
DERBY		D0260	0	0	0	0	0	0	0
HAYSVILLE		D0261	0	0	0	0	0	0	0
VALLEY CENTER PUBLIC SCHOO		D0262	0	0	0	0	0	0	0
MULVANE		D0263	0	0	0	0	0	0	0
CLEARWATER		D0264	0	0	0	0	0	0	0
GODDARD		D0265	0	0	0	0	0	0	0
MAIZE		D0266	0	0	0	0	0	0	0
RENWICK		D0267	0	0	0	0	0	0	0
CHENEY		D0268	0	0	0	0	0	0	0
SEWARD	088								
LIBERAL		D0480	0	0	0	0	0	0	0
KISMET-PLAINS		D0483	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND EXPENDITURE
1000 INSTRUCTION

COUNTY NAME # / DISTRICT NAME #		100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	500 OTHER PURCH SERV.	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER
RICE 080								
STERLING	D0376	0	0	0	0	0	0	0
CHASE	D0401	0	0	0	0	0	0	0
LYONS	D0405	0	0	0	0	0	0	0
LITTLE RIVER	D0444	0	0	0	0	13,294	19,718	0
RILEY 081								
RILEY COUNTY	D0378	0	0	0	0	0	0	0
MANHATTAN	D0383	0	0	0	0	0	0	0
BLUE VALLEY	D0384	0	0	0	0	0	0	0
ROOKS 082								
PALCO	D0269	0	0	0	0	0	76,118	0
PLAINVILLE	D0270	0	0	0	0	12,203	0	0
STOCKTON	D0271	0	0	0	0	0	0	0
RUSH 083								
LACROSSE	D0395	0	0	0	0	0	0	0
OTIS-BISON	D0403	0	0	0	0	0	0	0
RUSSELL 084								
PARADISE	D0399	0	0	0	0	0	0	0
RUSSELL COUNTY	D0407	0	0	0	0	0	0	0
SALINE 085								
SALINA	D0305	0	139,478	0	20,521	11,804	519,992	0
SOUTHEAST OF SALINE	D0306	0	0	0	0	0	0	0
ELL-SALINE	D0307	0	0	0	0	0	0	0
SCOTT 086								
SCOTT COUNTY	D0466	0	0	0	0	0	0	0
SEDGWICK 087								
WICHITA	D0259	0	0	0	0	0	0	0
DERBY	D0260	249,280	35,629	35	288	53,660	146,462	15
HAYSVILLE	D0261	0	0	0	0	35,420	0	0
VALLEY CENTER PUBLIC SCHOO	D0262	0	0	0	0	0	0	0
MULVANE	D0263	0	0	0	0	0	0	0
CLEARWATER	D0264	0	0	0	0	0	0	0
GODDARD	D0265	0	42,497	0	0	134,710	202,014	24,800
MAIZE	D0266	1,669,500	145,500	0	0	0	0	0
RENWICK	D0267	0	0	0	0	0	337,281	0
CHENEY	D0268	0	0	0	0	0	0	0
SEWARD 088								
LIBERAL	D0480	0	0	0	0	0	0	0
KISMET-PLAINS	D0483	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND EXPENDITURES
2100 STUDENT SUPPORT SERVICES

COUNTY NAME / DISTRICT NAME	#	#	TOTAL INSTRUCTION	100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN
RICE	080								
STERLING		D0376	0	0	0	0	0	0	0
CHASE		D0401	0	0	0	0	0	0	0
LYONS		D0405	0	0	0	0	0	0	0
LITTLE RIVER		D0444	33,012	0	0	0	0	0	0
RILEY	081								
RILEY COUNTY		D0378	0	0	0	0	0	0	0
MANHATTAN		D0383	0	0	0	0	0	0	0
BLUE VALLEY		D0384	0	0	0	0	0	0	0
ROOKS	082								
PALCO		D0269	76,118	0	0	0	0	0	0
PLAINVILLE		D0270	12,203	0	0	0	0	0	0
STOCKTON		D0271	0	0	0	0	0	0	0
RUSH	083								
LACROSSE		D0395	0	0	0	0	0	0	0
OTIS-BISON		D0403	0	0	0	0	0	0	0
RUSSELL	084								
PARADISE		D0399	0	0	0	138,906	0	0	0
RUSSELL COUNTY		D0407	0	0	0	0	0	0	0
SALINE	085								
SALINA		D0305	691,795	0	0	0	0	0	0
SOUTHEAST OF SALINE		D0306	0	0	0	0	0	0	0
ELL-SALINE		D0307	0	0	0	0	0	0	0
SCOTT	086								
SCOTT COUNTY		D0466	0	0	0	0	0	0	0
SEDGWICK	087								
WICHITA		D0259	0	0	0	0	0	0	0
DERBY		D0260	485,369	11,343	1,065	40	0	522	0
HAYSVILLE		D0261	35,420	0	0	0	0	0	0
VALLEY CENTER PUBLIC SCHOO		D0262	0	0	0	0	0	0	0
MULVANE		D0263	0	0	0	0	0	0	0
CLEARWATER		D0264	0	0	0	0	0	0	0
GODDARD		D0265	404,021	0	0	0	0	0	0
MAIZE		D0266	1,815,000	0	0	0	0	0	0
RENWICK		D0267	337,281	0	0	0	0	0	0
CHENEY		D0268	0	0	0	0	0	0	0
SEWARD	088								
LIBERAL		D0480	0	0	0	0	0	0	0
KISMET-PLAINS		D0483	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND EXPENDITURES

INSTRUCTION SUPPORT STAFF

COUNTY NAME / DISTRICT NAME	#	#	800 OTHER	TOTAL STUDENT SUPPORT	100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	500 OTHER PURCH SERV	600 SUPPLIES
RICE	080								
STERLING		D0376	0	0	0	0	0	0	0
CHASE		D0401	0	0	0	0	0	0	0
LYONS		D0405	0	0	0	0	0	0	0
LITTLE RIVER		D0444	0	0	0	0	0	0	0
RILEY	081								
RILEY COUNTY		D0378	0	0	0	0	0	0	0
MANHATTAN		D0383	0	0	0	0	0	0	0
BLUE VALLEY		D0384	0	0	0	0	0	0	0
ROOKS	082								
PALCO		D0269	0	0	0	0	0	0	0
PLAINVILLE		D0270	0	0	31,288	1,342	0	0	0
STOCKTON		D0271	0	0	0	0	0	0	0
RUSH	083								
LACROSSE		D0395	0	0	0	0	0	0	0
OTIS-BISON		D0403	0	0	0	0	0	0	0
RUSSELL	084								
PARADISE		D0399	0	138,906	0	0	0	0	0
RUSSELL COUNTY		D0407	0	0	0	0	0	0	0
SALINE	085								
SALINA		D0305	0	0	0	0	0	0	0
SOUTHEAST OF SALINE		D0306	0	0	0	0	0	0	0
ELL-SALINE		D0307	0	0	0	0	0	0	0
SCOTT	086								
SCOTT COUNTY		D0466	0	0	0	0	0	0	0
SEDGWICK	087								
WICHITA		D0259	0	0	0	0	0	0	0
DERBY		D0260	0	12,970	3,052	236	0	0	31,012
HAYSVILLE		D0261	0	0	0	0	0	0	552
VALLEY CENTER PUBLIC SCHOO		D0262	0	0	0	0	0	0	0
MULVANE		D0263	0	0	0	0	0	0	0
CLEARWATER		D0264	0	0	0	0	0	0	0
GODDARD		D0265	0	0	19,375	1,660	0	0	0
MAIZE		D0266	0	0	0	0	0	0	0
RENWICK		D0267	0	0	0	0	0	0	0
CHENEY		D0268	0	0	0	0	0	0	0
SEWARD	088								
LIBERAL		D0480	0	0	0	0	0	0	0
KISMET-PLAINS		D0483	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	INSTRUCTIONAL SUPPORT STAFF 700 PROPERTY EQP & FURN	800 OTHER	TOTAL INSTRUCTION SUPPORT	GENERAL ADMINISTRATION 100 SALARIES	200 EMPLOYEE BENEFITS	PURCH PROF & TECH SERV	400 PURCHASED PROF SERV
RICE	080								
STERLING		D0376	0	0	0	0	0	0	0
CHASE		D0401	0	0	0	0	0	0	0
LYONS		D0405	0	0	0	0	0	0	0
LITTLE RIVER		D0444	0	0	0	0	0	0	0
RILEY	081								
RILEY COUNTY		D0378	0	0	0	0	0	0	0
MANHATTAN		D0383	0	0	0	0	0	0	0
BLUE VALLEY		D0384	0	0	0	0	0	0	0
ROOKS	082								
PALCO		D0269	0	0	0	4,509	440	0	0
PLAINVILLE		D0270	0	0	32,630	0	0	0	0
STOCKTON		D0271	0	0	0	0	0	0	0
RUSH	083								
LACROSSE		D0395	0	0	0	0	0	0	0
OTIS-BISON		D0403	0	0	0	0	0	0	0
RUSSELL	084								
PARADISE		D0399	0	0	0	0	0	0	0
RUSSELL COUNTY		D0407	0	0	0	0	0	0	0
SALINE	085								
SALINA		D0305	0	0	0	0	0	0	0
SOUTHEAST OF SALINE		D0306	0	0	0	0	0	0	0
ELL-SALINE		D0307	0	0	0	0	0	0	0
SCOTT	086								
SCOTT COUNTY		D0466	0	0	0	0	0	0	0
SEDGWICK	087								
WICHITA		D0259	0	0	0	0	0	0	0
DERBY		D0260	110,059	0	144,359	0	0	0	0
HAYSVILLE		D0261	0	0	552	0	0	1,850	0
VALLEY CENTER PUBLIC SCHOO		D0262	0	0	0	0	0	0	0
MULVANE		D0263	0	0	0	0	0	0	0
CLEARWATER		D0264	0	0	0	0	0	0	0
GODDARD		D0265	12,480	0	33,515	58,000	5,965	0	0
MAIZE		D0266	0	0	0	0	0	0	0
RENWICK		D0267	0	0	0	0	0	0	0
CHENEY		D0268	0	0	0	0	0	0	0
SEWARD	088								
LIBERAL		D0480	0	0	0	0	0	0	0
KISMET-PLAINS		D0483	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	GENERAL ADMINISTRATION 500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL GENERAL ADMIN.	SCHOOL ADMINISTRATION 100 SALARIES	200 EMPLOYEE BENEFITS
RICE	080								
STERLING		D0376	0	0	0	0	0	0	0
CHASE		D0401	0	0	0	0	0	0	0
LYONS		D0405	0	0	0	0	0	0	0
LITTLE RIVER		D0444	0	0	0	0	0	0	0
RILEY	081								
RILEY COUNTY		D0378	0	0	0	0	0	0	0
MANHATTAN		D0383	0	0	0	0	0	0	0
BLUE VALLEY		D0384	0	0	0	0	0	0	0
ROOKS	082								
PALCO		D0269	0	0	2,570	0	7,519	0	0
PLAINVILLE		D0270	0	0	0	0	0	0	0
STOCKTON		D0271	0	0	0	0	0	0	0
RUSH	083								
LACROSSE		D0395	0	0	0	0	0	0	0
OTIS-BISON		D0403	0	0	0	0	0	0	0
RUSSELL	084								
PARADISE		D0399	0	0	0	0	0	0	0
RUSSELL COUNTY		D0407	0	0	0	0	0	0	0
SALINE	085								
SALINA		D0305	0	0	0	0	0	0	0
SOUTHEAST OF SALINE		D0306	0	0	0	0	0	0	0
ELL-SALINE		D0307	0	0	0	0	0	0	0
SCOTT	086								
SCOTT COUNTY		D0466	0	0	0	0	0	0	0
SEDGWICK	087								
WICHITA		D0259	0	0	0	0	0	0	0
DERBY		D0260	0	0	0	0	0	55,945	4,355
HAYSVILLE		D0261	0	0	0	0	1,850	0	0
VALLEY CENTER PUBLIC SCHOO		D0262	0	0	0	0	0	0	0
MULVANE		D0263	0	0	0	0	0	0	0
CLEARWATER		D0264	0	0	0	0	0	0	0
GODDARD		D0265	0	0	1,392	0	65,357	0	4,776
MAIZE		D0266	0	0	0	0	0	0	0
RENWICK		D0267	0	0	0	0	0	0	0
CHENEY		D0268	0	0	0	0	0	0	0
SEWARD	088								
LIBERAL		D0480	0	0	0	0	0	0	0
KISMET-PLAINS		D0483	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND EXPENDITURES

SUPPLEMENTAL GENERAL FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	300 PURCH PROF & TECH SERV	400 PURCHASED PROF SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL SCHOOL ADMIN.
RICE	080								
STERLING		D0376	0	0	0	0	0	0	0
CHASE		D0401	0	0	0	0	0	0	0
LYONS		D0405	0	0	0	0	0	0	0
LITTLE RIVER		D0444	0	0	0	0	0	0	0
RILEY	081								
RILEY COUNTY		D0378	0	0	0	0	0	0	0
MANHATTAN		D0383	0	0	0	0	0	0	0
BLUE VALLEY		D0384	0	0	0	0	0	0	0
ROOKS	082								
PALCO		D0269	0	0	0	0	0	0	0
PLAINVILLE		D0270	0	0	0	0	0	0	0
STOCKTON		D0271	0	0	0	0	0	0	0
RUSH	083								
LACROSSE		D0395	0	0	0	0	0	0	0
OTIS-BISON		D0403	0	0	0	0	0	0	0
RUSSELL	084								
PARADISE		D0399	0	0	0	0	0	0	0
RUSSELL COUNTY		D0407	0	0	0	0	0	0	0
SALINE	085								
SALINA		D0305	0	0	0	0	0	0	0
SOUTHEAST OF SALINE		D0306	0	0	0	0	0	0	0
ELL-SALINE		D0307	0	0	0	0	0	0	0
SCOTT	086								
SCOTT COUNTY		D0466	0	0	0	0	0	0	0
SEDGWICK	087								
WICHITA		D0259	0	0	0	0	0	0	0
DERBY		D0260	52	0	0	1,466	3,280	0	65,098
HAYSVILLE		D0261	0	0	0	0	0	0	0
VALLEY CENTER PUBLIC SCHOO		D0262	0	0	0	0	0	0	0
MULVANE		D0263	0	0	0	0	0	0	0
CLEARWATER		D0264	0	0	0	0	0	0	0
GODDARD		D0265	0	0	0	0	2,935	0	7,711
MAIZE		D0266	0	0	0	0	0	0	0
RENWICK		D0267	0	0	0	0	0	0	0
CHENEY		D0268	0	0	0	0	0	0	0
SEWARD	088								
LIBERAL		D0480	0	0	0	0	0	0	0
KISMET-PLAINS		D0483	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND EXPENDITURES

OPERATION & MAINTENCE

COUNTY NAME # / DISTRICT NAME #		100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	400 PURCHASED PROP SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN
RICE	080							
STERLING	D0376	0	0	0	0	0	0	0
CHASE	D0401	0	0	0	0	0	0	0
LYONS	D0405	0	0	0	0	0	0	0
LITTLE RIVER	D0444	0	0	0	0	0	0	0
RILEY	081							
RILEY COUNTY	D0378	0	0	0	0	0	0	0
MANHATTAN	D0383	0	0	0	0	0	0	0
BLUE VALLEY	D0384	0	0	0	0	0	0	0
ROOKS	082							
PALCO	D0269	0	0	0	0	0	0	0
PLAINVILLE	D0270	15,284	222	0	5,547	0	0	0
STOCKTON	D0271	0	0	0	0	0	0	0
RUSH	083							
LACROSSE	D0395	0	0	0	0	0	0	0
OTIS-BISON	D0403	0	0	0	0	0	0	0
RUSSELL	084							
PARADISE	D0399	0	0	0	0	0	0	0
RUSSELL COUNTY	D0407	0	0	0	0	0	0	0
SALINE	085							
SALINA	D0305	0	0	0	0	0	0	0
SOUTHEAST OF SALINE	D0306	0	0	0	0	0	0	0
ELL-SALINE	D0307	0	0	0	0	0	0	0
SCOTT	086							
SCOTT COUNTY	D0466	0	0	0	0	0	0	0
SEDGWICK	087							
WICHITA	D0259	0	0	0	0	0	0	0
DERBY	D0260	0	3,775	0	201,555	2,653	43,155	1,602
HAYSVILLE	D0261	0	0	0	0	0	0	0
VALLEY CENTER PUBLIC SCHOO	D0262	0	0	0	0	0	0	0
MULVANE	D0263	0	0	0	0	0	0	0
CLEARWATER	D0264	0	0	0	0	0	0	0
GODDARD	D0265	0	29,301	0	0	0	41,907	0
MAIZE	D0266	0	0	0	0	0	0	0
RENWICK	D0267	0	0	0	0	0	0	0
CHENEY	D0268	0	0	0	0	0	0	0
SEWARD	088							
LIBERAL	D0480	0	0	0	0	0	0	0
KISMET-PLAINS	D0483	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	OPERATIONS AND MAINTENANCE: 800 OTHER	OPERATIONS AND MAINTENANCE: TOTAL OPERATIONS MAINTENANCE	OTHER SUPPORT SERVICES: 100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	400 PURCHASED PROP SERV	500 OTHER PURCH SERV
RICE	080							
STERLING	D0376	0	0	0	0	0	0	0
CHASE	D0401	0	0	0	0	0	0	0
LYONS	D0405	0	0	0	0	0	0	0
LITTLE RIVER	D0444	0	0	0	0	0	0	0
RILEY	081							
RILEY COUNTY	D0378	0	0	0	0	0	0	0
MANHATTAN	D0383	0	0	0	0	81,033	0	0
BLUE VALLEY	D0384	0	0	0	0	0	0	0
ROOKS	082							
PALCO	D0269	0	0	0	0	0	0	0
PLAINVILLE	D0270	0	21,053	0	0	0	0	0
STOCKTON	D0271	0	0	0	0	0	0	0
RUSH	083							
LACROSSE	D0395	0	0	0	0	0	0	0
OTIS-BISON	D0403	0	0	0	0	0	0	0
RUSSELL	084							
PARADISE	D0399	0	0	0	0	0	0	0
RUSSELL COUNTY	D0407	0	0	0	0	0	0	0
SALINE	085							
SALINA	D0305	0	0	0	0	0	0	0
SOUTHEAST OF SALINE	D0306	0	0	0	0	0	0	0
ELL-SALINE	D0307	0	0	0	0	0	0	0
SCOTT	086							
SCOTT COUNTY	D0466	0	0	0	0	0	0	0
SEDGWICK	087							
WICHITA	D0259	0	0	0	0	0	0	0
DERBY	D0260	75	252,815	0	0	0	858	0
HAYSVILLE	D0261	0	0	0	0	0	0	0
VALLEY CENTER PUBLIC SCHOO	D0262	0	0	0	0	0	0	0
MULVANE	D0263	0	0	0	0	0	0	0
CLEARWATER	D0264	0	0	0	0	0	0	0
GODDARD	D0265	0	71,208	0	0	0	0	0
MAIZE	D0266	0	0	0	0	0	0	0
RENWICK	D0267	0	0	0	0	0	0	0
CHENEY	D0268	0	0	0	0	0	0	0
SEWARD	088							
LIBERAL	D0480	0	0	0	0	0	0	0
KISMET-PLAINS	D0483	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	OTHER SUPPORT SERVICES 600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL SUPPORT SERVICE	MISCELLANEOUS COMMUNITY SERVICE OPERATION	STUDENT ACTIVITY	ARCH. & ENGI. SERVICE
RICE	080								
STERLING		D0376	0	0	0	0	0	0	0
CHASE		D0401	0	0	0	0	0	0	0
LYONS		D0405	0	0	0	0	0	0	0
LITTLE RIVER		D0444	0	0	0	0	0	14,671	0
RILEY	081								
RILEY COUNTY		D0378	0	0	0	0	0	0	0
MANHATTAN		D0383	0	0	0	81,033	0	0	0
BLUE VALLEY		D0384	0	0	0	0	0	0	0
ROOKS	082								
PALCO		D0269	0	0	0	0	0	1,300	0
PLAINVILLE		D0270	0	0	0	0	0	13,327	0
STOCKTON		D0271	0	0	0	0	0	0	0
RUSH	083								
LACROSSE		D0395	0	0	0	0	0	0	0
OTIS-BISON		D0403	0	0	0	0	0	0	0
RUSSELL	084								
PARADISE		D0399	0	0	0	0	0	0	0
RUSSELL COUNTY		D0407	0	0	0	0	0	0	0
SALINE	085								
SALINA		D0305	0	0	0	0	0	0	0
SOUTHEAST OF SALINE		D0306	0	0	0	0	0	0	0
ELL-SALINE		D0307	0	0	0	0	0	0	0
SCOTT	086								
SCOTT COUNTY		D0466	0	0	0	0	0	0	0
SEDGWICK	087								
WICHITA		D0259	0	0	0	0	0	0	0
DERBY		D0260	0	98,905	0	99,763	0	0	0
HAYSVILLE		D0261	0	0	0	0	0	0	0
VALLEY CENTER PUBLIC SCHOO		D0262	0	0	0	0	0	0	0
MULVANE		D0263	0	0	0	0	0	0	0
CLEARWATER		D0264	0	0	0	0	0	0	0
GODDARD		D0265	0	0	0	0	0	0	0
MAIZE		D0266	0	0	0	0	0	0	0
RENWICK		D0267	0	0	0	0	0	0	0
CHENEY		D0268	0	0	0	0	0	0	0
SEWARD	088								
LIBERAL		D0480	0	0	0	0	0	0	0
KISMET-PLAINS		D0483	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND EXPENDITURES
OUTGOING TRANSFERS

COUNTY NAME # / DISTRICT NAME #		TO GEN FUND NOT ENDING BAL.	TO ADULT EDUCATION	TO ADULT SUPP EDUC	TO BILINGUAL EDUCATION	TO DRIVER TRAINING	TO ED EXCELL GRANT	TO FOOD SERVICE
RICE	080							
STERLING	D0376	0	0	0	0	0	0	0
CHASE	D0401	0	0	0	0	0	0	0
LYONS	D0405	0	0	0	0	0	0	0
LITTLE RIVER	D0444	0	0	0	0	0	0	0
RILEY	081							
RILEY COUNTY	D0378	0	0	0	0	0	0	0
MANHATTAN	D0383	0	0	0	0	0	0	0
BLUE VALLEY	D0384	0	0	0	0	0	0	0
ROOKS	082							
PALCO	D0269	0	0	0	0	0	0	0
PLAINVILLE	D0270	0	2,000	0	0	0	0	25,000
STOCKTON	D0271	0	0	0	0	0	0	0
RUSH	083							
LACROSSE	D0395	0	0	0	0	0	0	0
OTIS-BISON	D0403	0	0	0	0	0	0	0
RUSSELL	084							
PARADISE	D0399	0	0	0	0	0	0	0
RUSSELL COUNTY	D0407	0	0	0	0	0	0	110,650
SALINE	085							
SALINA	D0305	0	0	0	0	0	0	0
SOUTHEAST OF SALINE	D0306	0	0	0	0	0	0	0
ELL-SALINE	D0307	0	0	0	0	0	0	0
SCOTT	086							
SCOTT COUNTY	D0466	0	0	0	0	0	0	0
SEDGWICK	087							
WICHITA	D0259	0	0	0	1,060,181	233,300	0	0
DERBY	D0260	0	0	0	0	0	0	0
HAYSVILLE	D0261	0	0	0	0	0	0	0
VALLEY CENTER PUBLIC SCHOO	D0262	0	0	0	0	0	0	0
MULVANE	D0263	0	0	0	0	0	0	0
CLEARWATER	D0264	0	0	0	0	0	0	0
GODDARD	D0265	0	0	0	0	0	0	0
MAIZE	D0266	0	0	0	0	0	0	0
RENWICK	D0267	0	0	0	0	0	0	0
CHENEY	D0268	0	0	0	0	0	0	0
SEWARD	088							
LIBERAL	D0480	0	0	0	0	0	0	0
KISMET-PLAINS	D0483	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND EXPENDITURES
OUTGOING TRANSFERS

COUNTY NAME / DISTRICT NAME	#	#	TO INSERVICE EDUCATION	TO PARENT EDUCATION	TO SUMMER SCHOOL	TO SPECIAL EDUCATION	TO TECHNOLOGY EDUCATION	TO TRANSPORT	TO VOC EDUCATION
RICE	080								
STERLING		D0376	0	0	0	0	0	0	0
CHASE		D0401	0	0	0	0	0	0	0
LYONS		D0405	0	0	0	0	0	0	0
LITTLE RIVER		D0444	0	0	0	10,317	0	0	0
RILEY	081								
RILEY COUNTY		D0378	0	0	0	0	0	0	0
MANHATTAN		D0383	0	0	0	0	0	0	0
BLUE VALLEY		D0384	0	0	0	0	0	0	0
ROOKS	082								
PALCO		D0269	757	0	0	0	0	150	147
PLAINVILLE		D0270	0	0	0	0	0	20,000	0
STOCKTON		D0271	0	0	0	0	0	0	0
RUSH	083								
LACROSSE		D0395	0	0	0	41,606	0	52,439	0
OTIS-BISON		D0403	0	0	0	0	0	0	0
RUSSELL	084								
PARADISE		D0399	5,117	0	0	50,659	0	32,227	20,975
RUSSELL COUNTY		D0407	0	0	0	250,000	0	100,449	0
SALINE	085								
SALINA		D0305	0	0	0	0	0	0	0
SOUTHEAST OF SALINE		D0306	0	0	0	0	0	0	0
ELL-SALINE		D0307	0	0	0	0	0	0	0
SCOTT	086								
SCOTT COUNTY		D0466	0	0	0	0	0	0	0
SEDGWICK	087								
WICHITA		D0259	340,200	204,786	0	11,145,573	0	961,760	65,000
DERBY		D0260	0	21,275	1,162	105,000	0	0	0
HAYSVILLE		D0261	0	0	0	0	0	0	0
VALLEY CENTER PUBLIC SCHOO		D0262	0	0	0	0	0	0	0
MULVANE		D0263	0	0	0	0	0	0	0
CLEARWATER		D0264	0	0	0	0	0	0	0
GODDARD		D0265	0	0	0	148,188	0	0	0
MAIZE		D0266	0	0	0	0	0	0	0
RENWICK		D0267	0	0	0	0	0	0	0
CHENEY		D0268	0	0	0	0	0	0	0
SEWARD	088								
LIBERAL		D0480	0	0	0	0	0	0	0
KISMET-PLAINS		D0483	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND EXPENDITURES
OUTGOING TRANSFERS

COUNTY NAME / DISTRICT NAME	#	AREA VOC SCHOOL	TO DISABLE INC BENF. RESRV	TO HEALTH CARE RESRV	TO RISK MANG RESRV	TO SCHOOL WORK COMP RESRV	TOTAL OUTGOING TRANSFERS	TOTAL EXPEND-ITURES
RICE	080							
STERLING	D0376	0	0	0	0	0	0	0
CHASE	D0401	0	0	0	0	0	0	0
LYONS	D0405	0	0	0	0	0	0	0
LITTLE RIVER	D0444	0	0	0	0	0	10,317	58,000
RILEY	081							
RILEY COUNTY	D0378	0	0	0	0	0	0	0
MANHATTAN	D0383	0	0	0	0	0	0	81,033
BLUE VALLEY	D0384	0	0	0	0	0	0	0
ROOKS	082							
PALCO	D0269	0	0	0	0	0	1,054	85,991
PLAINVILLE	D0270	0	0	0	0	0	47,000	126,213
STOCKTON	D0271	0	0	0	0	0	0	0
RUSH	083							
LACROSSE	D0395	0	0	0	0	0	94,045	94,045
OTIS-BISON	D0403	0	0	0	0	0	0	0
RUSSELL	084							
PARADISE	D0399	0	0	0	0	0	108,978	247,884
RUSSELL COUNTY	D0407	0	0	0	0	0	461,099	461,099
SALINE	085							
SALINA	D0305	0	0	0	0	0	0	795,795
SOUTHEAST OF SALINE	D0306	0	0	0	0	0	0	0
ELL-SALINE	D0307	0	0	0	0	0	0	0
SCOTT	086							
SCOTT COUNTY	D0466	0	0	0	0	0	0	0
SEDGWICK	087							
WICHITA	D0259	4,364,800	0	0	80,700	0	18,456,300	18,456,300
DERBY	D0260	0	0	0	0	0	127,437	1,328,300
HAYSVILLE	D0261	0	0	0	0	0	0	37,822
VALLEY CENTER PUBLIC SCHOO	D0262	0	0	0	0	0	0	0
MULVANE	D0263	0	0	0	0	0	0	0
CLEARWATER	D0264	0	0	0	0	0	0	0
GODDARD	D0265	0	0	0	0	0	148,188	730,000
MAIZE	D0266	0	0	0	0	0	0	1,815,000
RENWICK	D0267	0	0	0	0	0	0	337,281
CHENEY	D0268	0	0	0	0	0	0	0
SEWARD	088							
LIBERAL	D0480	0	0	0	0	0	0	0
KISMET-PLAINS	D0483	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND FINANCIAL STATEMENT

COUNTY NAME / DISTRICT NAME	#	TREASURER'S BALANCE 7-01-92	REVENUE FROM LOCAL SOURCES: AD VALOREM TAX	BACK TAX COLLECTIONS	TOTAL LOCAL	REVENUE FROM COUNTY SOURCES: IRB'S	MOTOR VEHICLE TAX	TOTAL COUNTY
RICE	080							
STERLING	D0376	0	0	0	0	0	0	0
CHASE	D0401	0	0	0	0	0	0	0
LYONS	D0405	0	0	0	0	0	0	0
LITTLE RIVER	D0444	0	62,070	0	62,070	0	0	0
RILEY	081							
RILEY COUNTY	D0378	0	0	0	0	0	0	0
MANHATTAN	D0383	0	47,327	0	47,327	11	0	11
BLUE VALLEY	D0384	0	0	0	0	0	0	0
ROOKS	082							
PALCO	D0269	0	93,336	0	93,336	0	0	0
PLAINVILLE	D0270	0	137,153	0	137,153	0	0	0
STOCKTON	D0271	0	0	0	0	0	0	0
RUSH	083							
LACROSSE	D0395	0	95,951	0	95,951	0	0	0
OTIS-BISON	D0403	0	0	0	0	0	0	0
RUSSELL	084							
PARADISE	D0399	0	265,070	0	265,070	0	0	0
RUSSELL COUNTY	D0407	0	506,871	0	506,871	0	0	0
SALINE	085							
SALINA	D0305	0	464,588	0	464,588	0	0	0
SOUTHEAST OF SALINE	D0306	0	0	0	0	0	0	0
ELL-SALINE	D0307	0	0	0	0	0	0	0
SCOTT	086							
SCOTT COUNTY	D0466	0	0	0	0	0	0	0
SEDGWICK	087							
WICHITA	D0259	0	13,461,083	0	13,461,083	0	0	0
DERBY	D0260	0	681,446	0	681,446	0	0	0
HAYSVILLE	D0261	0	37,758	0	37,758	0	0	0
VALLEY CENTER PUBLIC SCHOO	D0262	0	0	0	0	0	0	0
MULVANE	D0263	0	0	0	0	0	0	0
CLEARWATER	D0264	0	0	0	0	0	0	0
GODDARD	D0265	0	391,991	0	391,991	0	0	0
MAIZE	D0266	0	749,255	0	749,255	0	0	0
RENWICK	D0267	0	213,969	0	213,969	0	0	0
CHENEY	D0268	0	0	0	0	0	0	0
SEWARD	088							
LIBERAL	D0480	0	0	0	0	0	0	0
KISMET-PLAINS	D0483	0	0	0	0	0	0	0

COUNTY NAME # DISTRICT NAME #		SUPPLEMENTAL STATE AID	TOTAL AVAILABLE 7-01-92 TO 6-30-93	TREASURER'S BALANCE 6-30-93
RICE	080			
STERLING	D0376	0	0	0
CHASE	D0401	0	0	0
LYONS	D0405	0	0	0
LITTLE RIVER	D0444	0	62,070	4,070
RILEY	081			
RILEY COUNTY	D0378	0	0	0
MANHATTAN	D0383	36,035	83,373	2,340
BLUE VALLEY	D0384	0	0	0
ROOKS	082			
PALCO	D0269	0	93,336	7,345
PLAINVILLE	D0270	0	137,153	10,940
STOCKTON	D0271	0	0	0
RUSH	083			
LACROSSE	D0395	0	95,951	1,906
OTIS-BISON	D0403	0	0	0
RUSSELL	084			
PARADISE	D0399	0	265,070	17,186
RUSSELL COUNTY	D0407	0	506,871	45,772
SALINE	085			
SALINA	D0305	368,851	833,439	37,644
SOUTHEAST OF SALINE	D0306	0	0	0
ELL-SALINE	D0307	0	0	0
SCOTT	086			
SCOTT COUNTY	D0466	0	0	0
SEDGWICK	087			
WICHITA	D0259	5,293,267	18,754,350	298,050
BERBY	D0260	669,065	1,350,511	22,211
HAYSVILLE	D0261	24,497	62,255	24,433
VALLEY CENTER PUBLIC SCHOO	D0262	0	0	0
MULVANE	D0263	0	0	0
CLEARWATER	D0264	0	0	0
GODDARD	D0265	366,971	758,962	28,962
MAIZE	D0266	1,129,112	1,878,367	63,367
RENWICK	D0267	141,725	355,694	18,413
CHENEY	D0268	0	0	0
SEWARD	088			
LIBERAL	D0480	0	0	0
KISMET-PLAINS	D0483	0	0	0

SUMMER SCHOOL

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-01-92	OUT-DISTRICT INDIVIDUAL TUITION	INDIVIDUAL TUITION	OTHER DISTRICT IN THE STATE TUITION	INTEREST	TRANSFER FROM GEN. FUND SUPP GEN. & CONTENGCY	TOTAL AVAILABLE 7-01-92 TO 6-30-93
RICE	080								
STERLING		D0376	0	0	0	0	0	0	0
CHASE		D0401	0	0	0	0	0	0	0
LYONS		D0405	0	0	0	0	0	0	0
LITTLE RIVER		D0444	0	0	0	0	0	0	0
RILEY	081								
RILEY COUNTY		D0378	0	0	0	0	0	0	0
MANHATTAN		D0383	0	0	53,140	0	0	0	53,140
BLUE VALLEY		D0384	0	0	0	0	0	0	0
ROOKS	082								
PALCO		D0269	0	0	0	0	0	0	0
PLAINVILLE		D0270	0	0	0	0	0	0	0
STOCKTON		D0271	0	0	0	0	0	0	0
RUSH	083								
LACROSSE		D0395	0	0	0	0	0	0	0
OTIS-BISON		D0403	0	0	0	0	0	0	0
RUSSELL	084								
PARADISE		D0399	0	0	0	0	0	0	0
RUSSELL COUNTY		D0407	0	0	0	0	0	0	0
SALINE	085								
SALINA		D0305	0	0	0	0	0	0	0
SOUTHEAST OF SALINE		D0306	0	0	0	0	0	0	0
ELL-SALINE		D0307	0	0	0	0	0	0	0
SCOTT	086								
SCOTT COUNTY		D0466	0	0	0	0	0	0	0
SEDGWICK	087								
WICHITA		D0259	0	284,107	0	0	0	0	284,107
DERBY		D0260	0	0	0	0	0	1,162	1,162
HAYSVILLE		D0261	0	0	0	0	0	0	0
VALLEY CENTER PUBLIC SCHOO		D0262	0	0	0	0	0	0	0
MULVANE		D0263	0	0	0	0	0	0	0
CLEARWATER		D0264	0	0	0	0	0	0	0
GODDARD		D0265	0	0	0	0	0	0	0
MAIZE		D0266	0	0	0	0	0	0	0
RENWICK		D0267	0	0	0	0	0	0	0
CHENEY		D0268	0	0	0	0	0	0	0
SEWARD	088								
LIBERAL		D0480	0	0	0	0	0	0	0
KISMET-PLAINS		D0483	0	0	0	0	0	0	0

SUMMER SCHOOL

COUNTY NAME / DISTRICT NAME	#	#	1000 INSTRUCTION	2100 STUDENT SUPP. SER.	2200 INSTRUCTION SUPPORT SERVICES	2300 GENERAL ADMIN	2400 SCHOOL ADMIN	2600 OPERATIONS & MAINT	2500 2800 2900 OTHER SUPPORT SERVICES
RICE	080								
STERLING		D0376	0	0	0	0	0	0	0
CHASE		D0401	0	0	0	0	0	0	0
LYONS		D0405	0	0	0	0	0	0	0
LITTLE RIVER		D0444	0	0	0	0	0	0	0
RILEY	081								
RILEY COUNTY		D0378	0	0	0	0	0	0	0
MANHATTAN		D0383	0	0	0	0	0	0	0
BLUE VALLEY		D0384	0	0	0	0	0	0	0
ROOKS	082								
PALCO		D0269	0	0	0	0	0	0	0
PLAINVILLE		D0270	0	0	0	0	0	0	0
STOCKTON		D0271	0	0	0	0	0	0	0
RUSH	083								
LACROSSE		D0395	0	0	0	0	0	0	0
OTIS-BISON		D0403	0	0	0	0	0	0	0
RUSSELL	084								
PARADISE		D0399	0	0	0	0	0	0	0
RUSSELL COUNTY		D0407	0	0	0	0	0	0	0
SALINE	085								
SALINA		D0305	0	0	0	0	0	0	0
SOUTHEAST OF SALINE		D0306	0	0	0	0	0	0	0
ELL-SALINE		D0307	0	0	0	0	0	0	0
SCOTT	086								
SCOTT COUNTY		D0466	0	0	0	0	0	0	0
SEDGWICK	087								
WICHITA		D0259	0	0	0	0	0	0	0
DERBY		D0260	0	0	0	0	0	0	0
HAYSVILLE		D0261	0	0	0	0	0	0	0
VALLEY CENTER PUBLIC SCHOO		D0262	0	0	0	0	0	0	0
MULVANE		D0263	0	0	0	0	0	0	0
CLEARWATER		D0264	0	0	0	0	0	0	0
GODDARD		D0265	0	0	0	0	0	0	0
MAIZE		D0266	0	0	0	0	0	0	0
RENWICK		D0267	0	0	0	0	0	0	0
CHENEY		D0268	0	0	0	0	0	0	0
SEWARD	088								
LIBERAL		D0480	0	0	0	0	0	0	0
KISMET-PLAINS		D0483	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	COMMUNITY SERVICE OPERATIONS	STUDENT ACTIVITIES	SUMMER SCHOOL TRANSFER DISABILITY INCOME BENEFITS RESERVE	TRANSFER HEALTH CARE SERVICES RESERVE	TRANSFER RISK MANAGEMENT RESERVE	TRANSFER SCHOOL WORKERS COMPEN RESERVE	TOTAL EXPEND 7-01-92 TO 6-30-93
RICE	080								
STERLING		D0376	0	0	0	0	0	0	0
CHASE		D0401	0	0	0	0	0	0	0
LYONS		D0405	0	0	0	0	0	0	0
LITTLE RIVER		D0444	0	0	0	0	0	0	0
RILEY	081								
RILEY COUNTY		D0378	0	0	0	0	0	0	0
MANHATTAN		D0383	0	0	0	0	0	0	0
BLUE VALLEY		D0384	0	0	0	0	0	0	0
ROOKS	082								
PALCO		D0269	0	0	0	0	0	0	0
PLAINVILLE		D0270	0	0	0	0	0	0	0
STOCKTON		D0271	0	0	0	0	0	0	0
RUSH	083								
LACROSSE		D0395	0	0	0	0	0	0	0
OTIS-BISON		D0403	0	0	0	0	0	0	0
RUSSELL	084								
PARADISE		D0399	0	0	0	0	0	0	0
RUSSELL COUNTY		D0407	0	0	0	0	0	0	0
SALINE	085								
SALINA		D0305	0	0	0	0	0	0	0
SOUTHEAST OF SALINE		D0306	0	0	0	0	0	0	0
ELL-SALINE		D0307	0	0	0	0	0	0	0
SCOTT	086								
SCOTT COUNTY		D0466	0	0	0	0	0	0	0
SEDGWICK	087								
WICHITA		D0259	0	0	0	0	0	0	0
DERBY		D0260	0	0	0	0	0	0	0
HAYSVILLE		D0261	0	0	0	0	0	0	0
VALLEY CENTER PUBLIC SCHOO		D0262	0	0	0	0	0	0	0
MULVANE		D0263	0	0	0	0	0	0	0
CLEARWATER		D0264	0	0	0	0	0	0	0
GODDARD		D0265	0	0	0	0	0	0	0
MAIZE		D0266	0	0	0	0	0	0	0
RENWICK		D0267	0	0	0	0	0	0	0
CHENEY		D0268	0	0	0	0	0	0	0
SEWARD	088								
LIBERAL		D0480	0	0	0	0	0	0	0
KISMET-PLAINS		D0483	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	SUMMER SCHOOL TREASURER'S BALANCE 6-30-93	TECHNOLOGY EDUCATION TREASURER'S BALANCE 7-01-92	AD VALOREM TAX	INTEREST	OTHER LOCAL REVENUE	COUNTY REVENUE	TRANSFER FROM GEN. FUND SUPP. GEN. & CONTENGCY
RICE	080								
STERLING		D0376	0	0	0	0	0	0	0
CHASE		D0401	0	0	0	0	0	0	0
LYONS		D0405	0	0	0	0	0	0	0
LITTLE RIVER		D0444	0	0	0	0	0	0	0
RILEY	081								
RILEY COUNTY		D0378	0	0	0	0	0	0	0
MANHATTAN		D0383	53,140	0	0	0	0	0	0
BLUE VALLEY		D0384	0	8,125	5,549	0	0	332	50,000
ROOKS	082								
PALCO		D0269	0	635	6,802	184	0	59	0
PLAINVILLE		D0270	0	0	0	0	0	0	0
STOCKTON		D0271	0	0	0	0	0	0	0
RUSH	083								
LACROSSE		D0395	0	0	0	0	0	0	0
OTIS-BISON		D0403	0	0	0	0	0	0	0
RUSSELL	084								
PARADISE		D0399	0	107	12,721	134	0	304	0
RUSSELL COUNTY		D0407	0	0	0	0	0	0	0
SALINE	085								
SALINA		D0305	0	0	0	0	0	0	0
SOUTHEAST OF SALINE		D0306	0	0	0	0	0	0	0
ELL-SALINE		D0307	0	0	5,222	0	0	1,336	0
SCOTT	086								
SCOTT COUNTY		D0466	0	0	0	0	0	0	0
SEDGWICK	087								
WICHITA		D0259	284,107	0	0	0	0	0	0
DERBY		D0260	1,162	0	0	0	0	0	0
HAYSVILLE		D0261	0	54,533	32,050	0	0	6,423	200,000
VALLEY CENTER PUBLIC SCHOO		D0262	0	0	0	0	0	0	0
MULVANE		D0263	0	0	0	0	0	0	0
CLEARWATER		D0264	0	0	0	0	0	0	0
GODDARD		D0265	0	65,328	24,930	0	0	5,068	0
MAIZE		D0266	0	0	0	0	0	0	0
RENWICK		D0267	0	0	0	0	0	0	0
CHENEY		D0268	0	0	0	0	0	0	0
SEWARD	088								
LIBERAL		D0480	0	0	0	0	0	0	0
KISHET-PLAINS		D0483	0	0	0	0	0	0	0

TECHNOLOGY EDUCATION

COUNTY NAME / DISTRICT NAME	#	#	TOTAL AVAILABLE 7-01-92 TO 6-30-93	1000 INSTRUCTION	2200 INSTRUCTION SUPPORT SERVICES	4000 FACILITY ACQ. AND CONSTRUCT	5100 TECHNOLOGY BOND	TOTAL EXPEND 7-01-92 TO 6-30-93	TREASURER'S BALANCE 6-30-93
RICE	080								
STERLING		D0376	0	0	0	0	0	0	0
CHASE		D0401	0	0	0	0	0	0	0
LYONS		D0405	0	0	0	0	0	0	0
LITTLE RIVER		D0444	0	0	0	0	0	0	0
RILEY	081								
RILEY COUNTY		D0378	0	0	0	0	0	0	0
MANHATTAN		D0383	0	0	0	0	0	0	0
BLUE VALLEY		D0384	64,006	13,068	0	0	0	13,068	50,938
ROOKS	082								
PALCO		D0269	7,680	7,680	0	0	0	7,680	0
PLAINVILLE		D0270	0	0	0	0	0	0	0
STOCKTON		D0271	0	0	0	0	0	0	0
RUSH	083								
LACROSSE		D0395	0	0	0	0	0	0	0
OTIS-BISON		D0403	0	0	0	0	0	0	0
RUSSELL	084								
PARADISE		D0399	13,266	13,266	0	0	0	13,266	0
RUSSELL COUNTY		D0407	0	0	0	0	0	0	0
SALINE	085								
SALINA		D0305	0	0	0	0	0	0	0
SOUTHEAST OF SALINE		D0306	0	0	0	0	0	0	0
ELL-SALINE		D0307	6,558	6,558	0	0	0	6,558	0
SCOTT	086								
SCOTT COUNTY		D0466	0	0	0	0	0	0	0
SEDGWICK	087								
WICHITA		D0259	0	0	0	0	0	0	0
DERBY		D0260	0	0	0	0	0	0	0
HAYSVILLE		D0261	293,006	64,882	0	0	0	64,882	228,124
VALLEY CENTER PUBLIC SCHOO		D0262	0	0	0	0	0	0	0
MULVANE		D0263	0	0	0	0	0	0	0
CLEARWATER		D0264	0	0	0	0	0	0	0
GODDARD		D0265	95,326	91,725	0	0	0	91,725	3,601
MAIZE		D0266	0	0	0	0	0	0	0
RENWICK		D0267	0	0	0	0	0	0	0
CHENEY		D0268	0	0	0	0	0	0	0
SEWARD	088								
LIBERAL		D0480	0	0	0	0	0	0	0
KISMET-PLAINS		D0483	0	0	0	0	0	0	0

CONTINGENCY RESERVE FUND

COUNTY NAME / DISTRICT NAME	#	TREASURER'S BALANCE 7-01-92	TRANSFER FROM GENERAL FUND	TOTAL AVAILABLE 7-01-92 TO 6-30-93	1000 INSTRUCTION	2100 STUDENT SUPP. SER.	2200 INSTRUCTION SUPPORT SERVICES	2300 GENERAL ADMIN.
RICE	080							
STERLING	D0376	0	0	0	0	0	0	0
CHASE	D0401	0	0	0	0	0	0	0
LYONS	D0405	0	43,247	43,247	0	0	0	0
LITTLE RIVER	D0444	0	0	0	0	0	0	0
RILEY	081							
RILEY COUNTY	D0378	0	31,699	31,699	0	0	0	0
MANHATTAN	D0383	0	150,000	150,000	0	0	0	0
BLUE VALLEY	D0384	0	0	0	0	0	0	0
ROOKS	082							
PALCO	D0269	0	5,000	5,000	0	0	0	0
PLAINVILLE	D0270	0	27,400	27,400	0	0	0	0
STOCKTON	D0271	0	0	0	0	0	0	0
RUSH	083							
LACROSSE	D0395	0	0	0	0	0	0	0
OTIS-BISON	D0403	0	18,000	18,000	9,000	0	9,000	0
RUSSELL	084							
PARADISE	D0399	0	11,070	11,070	0	0	0	0
RUSSELL COUNTY	D0407	0	35,743	35,743	0	0	0	0
SALINE	085							
SALINA	D0305	0	0	0	0	0	0	0
SOUTHEAST OF SALINE	D0306	0	35,170	35,170	0	0	0	0
ELL-SALINE	D0307	0	7,661	7,661	0	0	0	0
SCOTT	086							
SCOTT COUNTY	D0466	0	52,848	52,848	0	0	0	0
SEDGWICK	087							
WICHITA	D0259	0	1,529,973	1,529,973	0	0	0	0
DERBY	D0260	0	212,000	212,000	0	0	0	0
HAYSVILLE	D0261	0	133,056	133,056	0	0	0	0
VALLEY CENTER PUBLIC SCHOO	D0262	0	0	0	0	0	0	0
MULVANE	D0263	0	0	0	0	0	0	0
CLEARWATER	D0264	0	0	0	0	0	0	0
GODDARD	D0265	0	77,415	77,415	0	0	0	0
MAIZE	D0266	0	0	0	0	0	0	0
RENWICK	D0267	0	0	0	0	0	0	0
CHENEY	D0268	0	0	0	0	0	0	0
SEWARD	088							
LIBERAL	D0480	0	133,588	133,588	0	0	0	0
KISHET-PLAINS	D0483	0	0	0	0	0	0	0

CONTINGENCY RESERVE FUND

COUNTY NAME / DISTRICT NAME	#	#	2400 SCHOOL ADMIN.	2600 OPERATIONS & MAINT	2500 2800 2900 OTHER SUPRT SERVICES	3300 COMMUNITY SERVICE OPERATIONS	3400 STUDENT ACTIVITIES	4000 FACILITY ACQUISITION AND CONSTRUCTION	TRANSFER TO ADULT EDUCATION
RICE	080								
STERLING		D0376	0	0	0	0	0	0	0
CHASE		D0401	0	0	0	0	0	0	0
LYONS		D0405	0	0	0	0	0	0	0
LITTLE RIVER		D0444	0	0	0	0	0	0	0
RILEY	081								
RILEY COUNTY		D0378	0	0	0	0	0	0	0
MANHATTAN		D0383	0	0	0	0	0	0	0
BLUE VALLEY		D0384	0	0	0	0	0	0	0
ROOKS	082								
PALCO		D0269	0	0	0	0	0	0	0
PLAINVILLE		D0270	0	0	0	0	0	0	0
STOCKTON		D0271	0	0	0	0	0	0	0
RUSH	083								
LACROSSE		D0395	0	0	0	0	0	0	0
OTIS-BISON		D0403	0	0	0	0	0	0	0
RUSSELL	084								
PARADISE		D0399	0	0	0	0	0	0	0
RUSSELL COUNTY		D0407	0	0	0	0	0	0	0
SALINE	085								
SALINA		D0305	0	0	0	0	0	0	0
SOUTHEAST OF SALINE		D0306	0	0	0	0	0	0	0
ELL-SALINE		D0307	0	0	0	0	0	0	0
SCOTT	086								
SCOTT COUNTY		D0466	0	0	0	0	0	0	0
SEDGWICK	087								
WICHITA		D0259	0	0	0	0	0	0	0
DERBY		D0260	0	0	0	0	0	0	0
HAYSVILLE		D0261	0	0	0	0	0	0	0
VALLEY CENTER PUBLIC SCHOO		D0262	0	0	0	0	0	0	0
MULVANE		D0263	0	0	0	0	0	0	0
CLEARWATER		D0264	0	0	0	0	0	0	0
GODDARD		D0265	0	0	0	0	0	0	0
MAIZE		D0266	0	0	0	0	0	0	0
RENWICK		D0267	0	0	0	0	0	0	0
CHENEY		D0268	0	0	0	0	0	0	0
SEWARD	088								
LIBERAL		D0480	0	0	0	0	0	0	0
KISMET-PLAINS		D0483	0	0	0	0	0	0	0

CONTINGENCY RESERVE FUND

COUNTY NAME / DISTRICT NAME	#	#	TRANSFER TO ADULT SUPP. EDUCATION	TRANSFER TO BILINGUAL EDUCATION	TRANSFER TO CAPITAL OUTLAY	TRANSFER TO DRIVER TRAINING	TRANSFER TO EDUCATIONAL EXCEL GRANT	TRANSFER TO FOOD SERVICE	TRANSFER TO INSERVICE EDUCATION
RICE	080								
STERLING		D0376	0	0	0	0	0	0	0
CHASE		D0401	0	0	0	0	0	0	0
LYONS		D0405	0	0	0	0	0	0	0
LITTLE RIVER		D0444	0	0	0	0	0	0	0
RILEY	081								
RILEY COUNTY		D0378	0	0	0	0	0	0	0
MANHATTAN		D0383	0	0	0	0	0	0	0
BLUE VALLEY		D0384	0	0	0	0	0	0	0
ROOKS	082								
PALCO		D0269	0	0	0	0	0	0	0
PLAINVILLE		D0270	0	0	0	0	0	0	0
STOCKTON		D0271	0	0	0	0	0	0	0
RUSH	083								
LACROSSE		D0395	0	0	0	0	0	0	0
OTIS-BISON		D0403	0	0	0	0	0	0	0
RUSSELL	084								
PARADISE		D0399	0	0	0	0	0	0	0
RUSSELL COUNTY		D0407	0	0	0	0	0	0	0
SALINE	085								
SALINA		D0305	0	0	0	0	0	0	0
SOUTHEAST OF SALINE		D0306	0	0	0	0	0	0	0
ELL-SALINE		D0307	0	0	0	0	0	0	0
SCOTT	086								
SCOTT COUNTY		D0466	0	0	0	0	0	0	0
SEDGWICK	087								
WICHITA		D0259	0	0	0	0	0	0	0
DERBY		D0260	0	0	0	0	0	0	0
HAYSVILLE		D0261	0	0	0	0	0	0	0
VALLEY CENTER PUBLIC SCHOO		D0262	0	0	0	0	0	0	0
MULVANE		D0263	0	0	0	0	0	0	0
CLEARWATER		D0264	0	0	0	0	0	0	0
GODDARD		D0265	0	0	0	0	0	0	0
MAIZE		D0266	0	0	0	0	0	0	0
RENWICK		D0267	0	0	0	0	0	0	0
CHENEY		D0268	0	0	0	0	0	0	0
SEWARD	088								
LIBERAL		D0480	0	0	0	0	0	0	0
KISMET-PLAINS		D0483	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	CONTINGENCY RESERVE FUND TRANSFER TO PARENT EDUCATION PROGRAM	TRANSFER TO SUMMER SCHOOL	TRANSFER TO SPECIAL EDUCATION	TRANSFER TO TECHNOLOGY EDUCATION	TRANSFER TO TRANSPORT	TRANSFER TO VOCATIONAL EDUCATION	TRANSFER TO AREA VOCATIONAL SCHOOL
RICE	080								
STERLING		D0376	0	0	0	0	0	0	0
CHASE		D0401	0	0	0	0	0	0	0
LYONS		D0405	0	0	0	0	0	0	0
LITTLE RIVER		D0444	0	0	0	0	0	0	0
RILEY	081								
RILEY COUNTY		D0378	0	0	0	0	0	0	0
MANHATTAN		D0383	0	0	0	0	0	0	0
BLUE VALLEY		D0384	0	0	0	0	0	0	0
ROOKS	082								
PALCO		D0269	0	0	0	0	0	0	0
PLAINVILLE		D0270	0	0	0	0	0	0	0
STOCKTON		D0271	0	0	0	0	0	0	0
RUSH	083								
LACROSSE		D0395	0	0	0	0	0	0	0
OTIS-BISON		D0403	0	0	0	0	0	0	0
RUSSELL	084								
PARADISE		D0399	0	0	0	0	0	0	0
RUSSELL COUNTY		D0407	0	0	0	0	0	0	0
SALINE	085								
SALINA		D0305	0	0	0	0	0	0	0
SOUTHEAST OF SALINE		D0306	0	0	0	0	0	0	0
ELL-SALINE		D0307	0	0	0	0	0	0	0
SCOTT	086								
SCOTT COUNTY		D0466	0	0	0	0	0	0	0
SEDGWICK	087								
WICHITA		D0259	0	0	0	0	0	0	0
DERBY		D0260	0	0	0	0	0	0	0
HAYSVILLE		D0261	0	0	0	0	0	0	0
VALLEY CENTER PUBLIC SCHOO		D0262	0	0	0	0	0	0	0
MULVANE		D0263	0	0	0	0	0	0	0
CLEARWATER		D0264	0	0	0	0	0	0	0
GODDARD		D0265	0	0	0	0	0	0	0
MAIZE		D0266	0	0	0	0	0	0	0
RENWICK		D0267	0	0	0	0	0	0	0
CHENEY		D0268	0	0	0	0	0	0	0
SEWARD	088								
LIBERAL		D0480	0	0	0	0	0	0	0
KISMET-PLAINS		D0483	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	CONTINGENCY RESERVE FUND DISABIL INC. BENEFITS RESERVE	HEALTH CARE SERVICES RESERVE	TRANSFER TO RISK MANAGEMENT RESERVE	TRANSFER TO SCHOOLWRKER COMP RESERVE	TOTAL EXPEND 7-01-92 TO 6-30-93	TREASURER'S BALANCE 6-30-93
RICE	080							
STERLING		D0376	0	0	0	0	0	0
CHASE		D0401	0	0	0	0	0	0
LYONS		D0405	0	0	0	0	0	43,247
LITTLE RIVER		D0444	0	0	0	0	0	0
RILEY	081							
RILEY COUNTY		D0378	0	0	0	0	0	31,699
MANHATTAN		D0383	0	0	0	0	0	150,000
BLUE VALLEY		D0384	0	0	0	0	0	0
ROOKS	082							
PALCO		D0269	0	0	0	0	0	5,000
PLAINVILLE		D0270	0	0	0	0	0	27,400
STOCKTON		D0271	0	0	0	0	0	0
RUSH	083							
LACROSSE		D0395	0	0	0	0	0	0
OTIS-BISON		D0403	0	0	0	0	18,000	0
RUSSELL	084							
PARADISE		D0399	0	0	0	0	0	11,070
RUSSELL COUNTY		D0407	0	0	0	0	0	35,743
SALINE	085							
SALINA		D0305	0	0	0	0	0	0
SOUTHEAST OF SALINE		D0306	0	0	0	0	0	35,170
ELL-SALINE		D0307	0	0	0	0	0	7,661
SCOTT	086							
SCOTT COUNTY		D0466	0	0	0	0	0	52,848
SEDGWICK	087							
WICHITA		D0259	0	0	0	0	0	1,529,973
DERBY		D0260	0	0	0	0	0	212,000
HAYSVILLE		D0261	0	0	0	0	0	133,056
VALLEY CENTER PUBLIC SCHOO		D0262	0	0	0	0	0	0
MULVANE		D0263	0	0	0	0	0	0
CLEARWATER		D0264	0	0	0	0	0	0
GODDARD		D0265	0	0	0	0	0	77,415
MAIZE		D0266	0	0	0	0	0	0
RENWICK		D0267	0	0	0	0	0	0
CHENEY		D0268	0	0	0	0	0	0
SEWARD	088							
LIBERAL		D0480	0	0	0	0	0	133,588
KISMET-PLAINS		D0483	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#		TOTAL PUPILS TRANSPORTED	PUPIL TRANSPORTATION SERVICES: RESIDING: LESS THAN 2.5 MILES	RESIDING: MORE THAN 2.5 MILES	RESIDING: OUTSIDE DISTRICT	RESIDING: WITHIN DISTRICT	ATTENDING: PUBLIC SCHOOL	ATTENDING: NON-PUBLIC SCHOOL
RICE	080								
STERLING		D0376	234	35	199	14	220	234	0
CHASE		D0401	108	9	99	1	107	108	0
LYONS		D0405	98	23	75	3	95	98	0
LITTLE RIVER		D0444	255	15	240	23	232	255	0
RILEY	081								
RILEY COUNTY		D0378	464	27	437	2	462	464	0
MANHATTAN		D0383	3,310	602	2,708	0	3,310	3,220	90
BLUE VALLEY		D0384	298	47	251	6	292	298	0
ROOKS	082								
PALCO		D0269	104	8	96	2	102	104	0
PLAINVILLE		D0270	123	11	112	25	98	102	21
STOCKTON		D0271	162	6	156	9	153	162	0
RUSH	083								
LACROSSE		D0395	180	0	180	3	177	180	0
OTIS-BISON		D0403	296	6	290	23	273	296	0
RUSSELL	084								
PARADISE		D0399	94	10	84	5	89	94	0
RUSSELL COUNTY		D0407	310	4	306	31	279	310	0
SALINE	085								
SALINA		D0305	417	108	309	0	417	417	0
SOUTHEAST OF SALINE		D0306	627	15	612	73	554	627	0
ELL-SALINE		D0307	392	46	346	80	312	392	0
SCOTT	086								
SCOTT COUNTY		D0466	375	31	344	42	333	375	0
SEDGWICK	087								
WICHITA		D0259	14,880	2,205	12,675	0	14,880	14,880	0
DERBY		D0260	2,386	1,089	1,297	0	2,386	2,386	0
HAYSVILLE		D0261	2,396	685	1,711	0	2,396	2,346	50
VALLEY CENTER PUBLIC SCHOO		D0262	1,281	188	1,093	0	1,281	1,281	0
MULVANE		D0263	1,315	640	675	0	1,315	1,315	0
CLEARWATER		D0264	603	49	554	15	588	603	0
GODDARD		D0265	1,686	56	1,630	5	1,681	1,686	0
MAIZE		D0266	2,802	57	2,745	3	2,799	2,802	0
RENWICK		D0267	924	273	651	25	899	924	0
CHENEY		D0268	275	55	220	8	267	266	9
SEWARD	088								
LIBERAL		D0480	944	799	145	0	944	944	0
KISMET-PLAINS		D0483	411	13	398	0	411	411	0

PUPIL TRANSPORTATION SERVICES

COUNTY NAME / DISTRICT NAME	#	TRANSPORTATION COSTS: REGULAR	TRANSPORTATION COSTS: ACTIVITY	BUS ROUTES AND MILES TRAVELED — DISTRICT OWNED: ROUTES	DISTRICT OWNED: MILES	PRIVATELY OWNED: ROUTES	PRIVATELY OWNED: MILES	BUS DRIVERS: NO. OF DRIVERS	BUS DRIVERS: AVERAGE MONTHLY SALARY
RICE	080								
STERLING	D0376	169,764	19,576	10	99,599	0	0	13	750
CHASE	D0401	82,808	4,613	3	43,006	0	0	6	4,286
LYONS	D0405	72,773	33,568	5	57,286	0	0	6	502
LITTLE RIVER	D0444	149,647	10,533	11	168,313	0	0	13	671
RILEY	081								
RILEY COUNTY	D0378	243,626	19,234	17	200,000	0	0	14	839
MANHATTAN	D0383	529,340	103,707	78	524,679	0	0	56	750
BLUE VALLEY	D0384	137,398	4,560	12	126,730	0	0	14	485
ROOKS	082								
PALCO	D0269	77,356	7,445	6	69,665	0	0	8	555
PLAINVILLE	D0270	130,724	27,534	0	0	7	89,200	10	421
STOCKTON	D0271	102,301	14,495	11	111,224	0	0	8	564
RUSH	083								
LACROSSE	D0395	193,188	12,655	0	0	21	131,193	12	516
OTIS-BISON	D0403	218,281	27,487	29	158,704	0	0	17	697
RUSSELL	084								
PARADISE	D0399	74,088	22,827	7	65,846	0	0	5	713
RUSSELL COUNTY	D0407	195,533	65,080	20	179,525	0	0	19	782
SALINE	085								
SALINA	D0305	235,156	126,682	0	0	31	190,678	32	1,462
SOUTHEAST OF SALINE	D0306	220,405	15,918	16	152,501	0	0	17	570
ELL-SALINE	D0307	169,398	11,779	13	147,800	0	0	11	624
SCOTT	086								
SCOTT COUNTY	D0466	275,016	14,522	45	325,430	0	0	0	710
SEDGWICK	087								
WICHITA	D0259	5,245,455	51,637	0	0	1,749	6,788,815	420	1,200
DERBY	D0260	532,027	91,689	52	240,549	0	0	54	701
HAYSVILLE	D0261	387,260	0	30	199,794	0	0	28	568
VALLEY CENTER PUBLIC SCHOO	D0262	522,687	19,267	24	144,006	0	0	24	721
MULVANE	D0263	205,015	21,376	17	115,289	0	0	17	400
CLEARWATER	D0264	185,567	27,446	17	121,320	0	0	17	842
GODDARD	D0265	359,108	37,432	38	244,125	0	0	24	696
MAIZE	D0266	509,456	71,115	44	183,464	0	0	40	525
RENWICK	D0267	312,293	54,544	37	155,054	0	0	18	749
CHENEY	D0268	130,704	12,550	13	92,527	0	0	11	732
SEWARD	088								
LIBERAL	D0480	187,272	167,483	13	94,237	0	0	13	750
KISMET-PLAINS	D0483	202,192	10,225	11	168,357	0	0	11	598

PUPIL TRANSPORTATION SERVICES

NUMBER AND CLASS OF VEHICLE, NUMBER OF PUPILS TRANSPORTED

COUNTY NAME / DISTRICT NAME	#	#	DIST. OWNED BUSES: NO. OF VEHICLES	DIST. OWNED BUSES: NO. OF PUPILS	CONTRACTED BUSES: NO. OF VEHICLES	CONTRACTED BUSES: NO. OF PUPILS	LEASED BUSES: NO. OF VEHICLES	LEASED BUSES: NO. OF PUPILS	OTHER: NO. OF VEHICLES	OTHER: NO. OF PUPILS
RICE	080									
STERLING		D0376	20	234	0	0	0	0	0	0
CHASE		D0401	6	107	0	0	0	0	1	1
LYONS		D0405	6	98	0	0	0	0	0	0
LITTLE RIVER		D0444	16	255	0	0	0	0	0	0
RILEY	081									
RILEY COUNTY		D0378	15	274	0	0	1	20	3	170
MANHATTAN		D0383	47	3,310	0	0	0	0	0	0
BLUE VALLEY		D0384	12	298	0	0	0	0	0	0
ROOKS	082									
PALCO		D0269	9	104	0	0	0	0	0	0
PLAINVILLE		D0270	0	0	7	123	0	0	0	0
STOCKTON		D0271	10	162	0	0	0	0	0	0
RUSH	083									
LACROSSE		D0395	0	0	0	0	11	180	0	0
OTIS-BISON		D0403	21	296	0	0	0	0	0	0
RUSSELL	084									
PARADISE		D0399	14	94	0	0	0	0	0	0
RUSSELL COUNTY		D0407	20	310	0	0	0	0	0	0
SALINE	085									
SALINA		D0305	0	0	31	417	0	0	0	0
SOUTHEAST OF SALINE		D0306	20	427	0	0	0	0	0	0
ELL-SALINE		D0307	13	392	0	0	0	0	0	0
SCOTT	086									
SCOTT COUNTY		D0466	27	375	0	0	0	0	0	0
SEDGWICK	087									
WICHITA		D0259	0	0	0	0	374	14,880	0	0
DERBY		D0260	50	2,386	0	0	0	0	0	0
HAYSVILLE		D0261	21	2,396	0	0	0	0	0	0
VALLEY CENTER PUBLIC SCHOO		D0262	25	1,281	0	0	0	0	0	0
MULVANE		D0263	19	1,315	0	0	0	0	0	0
CLEARWATER		D0264	19	603	0	0	0	0	0	0
GODDARD		D0265	24	1,686	0	0	0	0	0	0
MAIZE		D0266	39	2,802	0	0	0	0	0	0
RENWICK		D0267	24	924	0	0	0	0	0	0
CHENEY		D0268	13	275	0	0	0	0	0	0
SEWARD	088									
LIBERAL		D0480	13	944	0	0	0	0	0	0
KISMET-PLAINS		D0483	19	411	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	9-20-93 HEADCOUNT ENROLLMENT TOTAL	GRADUATES (1993) TOTAL	DROPOUTS (1992-93) BOYS	DROPOUTS (1992-93) GIRLS	SUMMER SCHOOL PUPILS ENROLLED ELEM	SUMMER SCHOOL PUPILS ENROLLED SEC	SUMMER SCHOOL PROFESSIONAL STAFF ELEM	SUMMER SCHOOL PROFESSIONAL STAFF SEC	SUMMER SCHOOL TEACHER AIDES ELEM	SUMMER SCHOOL TEACHER AIDES SEC
SHAWNEE	089										
SEAMAN	D0345	3,480	242	20	21	331	235	16.0	12.0	6.0	5.0
SILVER LAKE	D0372	675	52	0	1	47	50	2.6	1.0	1.0	0.0
AUBURN WASHBURN	D0437	4,665	255	21	18	56	158	7.0	11.0	0.0	0.0
SHAWNEE HEIGHTS	D0450	3,513	252	23	10	0	141	0.0	3.5	0.0	0.0
TOPEKA PUBLIC SCHOOLS	D0501	14,805	729	202	191	240	550	15.0	39.0	2.0	1.0
SHERIDAN	090										
HOXIE COMMUNITY SCHOOLS	D0412	510	31	1	0	75	36	2.0	2.0	0.0	0.0
SHERMAN	091										
GOODLAND	D0352	1,266	80	5	5	140	47	19.0	1.0	0.0	0.0
SMITH	092										
SMITH CENTER	D0237	645	41	3	1	0	41	0.0	1.0	0.0	0.0
WEST SMITH COUNTY	D0238	211	16	1	0	37	29	2.0	2.0	0.7	0.3
STAFFORD	093										
STAFFORD	D0349	305	19	2	3	45	0	4.0	0.0	3.0	0.0
ST JOHN-HUDSON	D0350	482	23	0	2	45	0	6.0	0.0	0.0	0.0
MACKSVILLE	D0351	303	21	0	0	0	17	0.0	1.0	0.0	0.0
STANTON	094										
STANTON COUNTY	D0452	546	21	0	2	100	0	5.5	0.0	4.0	0.0
STEVENS	095										
MOSCOW PUBLIC SCHOOLS	D0209	177	8	2	2	56	11	6.0	1.0	2.0	0.0
HUGOTON PUBLIC SCHOOLS	D0210	1,065	62	10	8	161	75	7.0	5.0	1.0	0.0
SUMNER	096										
WELLINGTON	D0353	2,134	129	15	10	175	0	10.0	0.0	10.0	0.0
CONWAY SPRINGS	D0356	498	24	1	0	53	31	4.0	1.0	0.0	0.0
BELLE PLAINE	D0357	776	52	7	1	81	119	4.0	5.0	1.0	0.0
OXFORD	D0358	457	32	0	0	40	25	3.0	2.0	1.0	1.0
ARGONIA PUBLIC SCHOOLS	D0359	236	14	0	0	34	14	0.5	1.0	0.5	0.0
CALDWELL	D0360	338	21	2	2	0	15	0.0	0.2	0.0	0.0
SOUTH HAVEN	D0509	239	19	0	0	0	15	0.0	2.0	0.0	0.0
THOMAS	097										
BREWSTER	D0314	153	8	0	0	10	12	1.0	1.0	0.0	0.0
COLBY PUBLIC SCHOOLS	D0315	1,326	73	4	4	0	84	0.0	5.0	0.0	0.0
GOLDEN PLAINS	D0316	159	16	1	0	0	0	0.0	0.0	0.0	0.0
TREGO	098										
WAKEENEY	D0208	675	43	2	0	57	0	7.0	0.0	0.0	0.0
WABAUNSEE	099										
MILL CREEK VALLEY	D0329	613	33	1	2	84	36	5.0	1.0	4.0	0.0
WABAUNSEE EAST	D0330	631	44	1	2	43	51	7.0	2.0	0.0	1.0

COUNTY NAME / DISTRICT NAME	#	SUMMER SCHOOL SALARIES ELEM	SALARIES SEC	SUPPLIES ELEM	SUPPLIES SEC	ADA ELEM	ADA SEC	GENERAL FUND EXPENDITURES 1000 INSTRUCTION 100 SALARIES	200 EMPLOYEE BENEFITS
SHAWNEE 089									
SEAMAN	D0345	17,776	18,426	2,600	5,426	13.21	10.24	5,771,120	991,506
SILVER LAKE	D0372	8,292	3,500	1,370	461	5.44	1.67	1,554,925	269,627
AUBURN WASHBURN	D0437	7,336	12,011	0	2,700	2.39	6.73	7,436,159	806,502
SHAWNEE HEIGHTS	D0450	0	24,500	0	8,542	0.00	4.70	5,631,781	713,225
TOPEKA PUBLIC SCHOOLS	D0501	30,414	138,960	2,089	8,042	11.41	65.48	21,353,415	4,333,200
SHERIDAN 090									
HOXIE COMMUNITY SCHOOLS	D0412	12,252	7,091	0	0	5.56	1.70	1,211,285	165,643
SHERMAN 091									
GOODLAND	D0352	65,376	5,501	11,513	5,296	7.78	2.31	2,543,132	407,505
SMITH 092									
SMITH CENTER	D0237	0	500,000	0	0	0.00	1.18	1,213,092	208,527
WEST SMITH COUNTY	D0238	2,732	5,783	293	2,327	1.80	1.23	670,243	48,546
STAFFORD 093									
STAFFORD	D0349	3,300	0	355	0	2.08	0.00	710,112	77,194
ST JOHN-HUDSON	D0350	9,324	0	1,304	0	1.25	0.00	1,081,052	216,399
MACKSVILLE	D0351	0	2,415	0	0	0.00	0.12	662,768	59,362
STANTON 094									
STANTON COUNTY	D0452	6,300	0	0	0	4.17	0.00	1,333,246	254,997
STEVENS 095									
MOSCOW PUBLIC SCHOOLS	D0209	6,920	1,920	0	0	2.34	0.37	398,556	137,501
HUGOTON PUBLIC SCHOOLS	D0210	15,520	8,997	500	370	9.02	5.30	2,240,541	316,551
SUMNER 096									
WELLINGTON	D0353	21,600	0	500	0	7.29	0.00	3,397,476	277,593
CONWAY SPRINGS	D0356	8,000	3,332	1,094	302	0.00	0.00	1,177,169	173,210
BELLE PLAINE	D0357	11,453	12,500	1,035	670	0.00	0.00	1,788,128	169,641
OXFORD	D0358	4,219	2,979	300	852	1.78	-0.83	906,027	74,821
ARGONIA PUBLIC SCHOOLS	D0359	4,950	3,700	2,500	899	1.26	0.39	563,747	61,966
CALDWELL	D0360	0	2,370	0	752	0.00	0.36	901,843	117,650
SOUTH HAVEN	D0509	0	1,680	0	240	0.00	0.50	498,069	57,500
THOMAS 097									
BREWSTER	D0314	2,800	1,500	537	200	0.19	0.12	393,850	81,690
COLBY PUBLIC SCHOOLS	D0315	0	10,815	0	0	0.00	0.37	2,495,737	297,531
GOLDEN PLAINS	D0316	0	0	0	0	0.00	0.00	500,988	34,868
TREGO 098									
WAKEENEY	D0208	16,166	0	0	0	0.00	0.00	1,288,675	193,817
WABAUNSEE 099									
MILL CREEK VALLEY	D0329	16,413	5,400	806	396	1.93	1.10	1,304,756	153,077
WABAUNSEE EAST	D0330	8,634	7,289	1,062	932	2.39	1.91	1,226,133	228,925

COUNTY NAME / DISTRICT NAME	#	GENERAL FUND EXPENDITURES 1000 INSTRUCTION 300 PURCH PROF & TECH SERV.	500 OTHER PURCH SERV.	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL INSTRUCTION	2100 STUDENT SUPPORT SERV 100 SALARIES
SHAWNEE 089								
SEAMAN	D0345	0	0	87,624	57,538	0	6,907,788	401,410
SILVER LAKE	D0372	0	8,501	96,252	14,787	2,022	1,946,094	48,679
AUBURN WASHBURN	D0437	0	89,616	272,492	592	0	8,605,361	322,269
SHAWNEE HEIGHTS	D0450	0	0	398,507	0	0	6,743,513	392,835
TOPEKA PUBLIC SCHOOLS	D0501	0	1,047	1,399,390	497,774	0	27,584,826	1,812,744
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	D0412	0	1,873	94,375	0	5,611	1,478,787	64,584
SHERMAN 091								
GOODLAND	D0352	0	0	126,390	0	0	3,077,027	139,026
SMITH 092								
SMITH CENTER	D0237	30,532	2,400	89,998	200,000	40,590	1,785,139	0
WEST SMITH COUNTY	D0238	1,569	4,052	53,150	35,878	1,996	815,434	0
STAFFORD 093								
STAFFORD	D0349	0	1,918	60,710	36,273	2,561	888,768	40,164
ST JOHN-HUDSON	D0350	7,941	0	40,658	0	0	1,346,050	30,014
MACKSVILLE	D0351	5,925	0	56,710	86,655	1,683	873,103	45,656
STANTON 094								
STANTON COUNTY	D0452	0	0	91,616	0	9,742	1,689,601	15,600
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	D0209	0	0	94,559	0	48,330	678,946	7,436
HUGOTON PUBLIC SCHOOLS	D0210	2,669	0	109,522	9,961	285	2,679,529	105,168
SUMNER 096								
WELLINGTON	D0353	15	1,230	168,563	62,547	0	3,907,424	133,702
CONWAY SPRINGS	D0356	9,009	3,992	34,160	2,380	28,860	1,428,780	98,201
BELLE PLAINE	D0357	3,523	0	129,243	0	0	2,090,535	32,000
OXFORD	D0358	0	0	62,346	0	37,705	1,080,899	39,619
ARGONIA PUBLIC SCHOOLS	D0359	4,989	6,486	68,291	70,020	4,463	779,962	17,073
CALDWELL	D0360	28,239	0	48,575	0	12,431	1,108,738	11,078
SOUTH HAVEN	D0509	768	0	26,822	0	830	583,989	16,504
THOMAS 097								
BREWSTER	D0314	93	5,236	30,135	36,757	1,177	548,938	6,526
COLBY PUBLIC SCHOOLS	D0315	711	5,266	178,894	38,769	11,257	3,028,165	149,649
GOLDEN PLAINS	D0316	4,175	0	55,963	37,706	2,480	636,180	46,369
TREGO 098								
WAKEENEY	D0208	623	2,825	75,221	67,135	0	1,628,296	54,238
WABAUNSEE 099								
MILL CREEK VALLEY	D0329	9,868	0	110,536	0	0	1,578,237	65,461
WABAUNSEE EAST	D0330	0	15,694	56,954	22,357	0	1,550,063	100,194

GENERAL FUND EXPENDITURES
2100 STUDENT SUPPORT SERVICES

COUNTY NAME / DISTRICT NAME	#	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL STUDENT SUPPORT
SHAWNEE 089								
SEAMAN	D0345	42,297	0	2,766	5,761	2,772	4,455	459,461
SILVER LAKE	D0372	7,223	0	185	5,806	0	280	62,173
AUBURN WASHBURN	D0437	37,287	0	1,910	37,222	0	92	398,780
SHAWNEE HEIGHTS	D0450	60,456	111,780	0	15,251	0	0	580,322
TOPEKA PUBLIC SCHOOLS	D0501	367,856	38,515	18,248	54,823	0	4,405	2,296,591
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	D0412	0	377	0	2,215	0	300	67,476
SHERMAN 091								
GOODLAND	D0352	18,829	0	68	2,698	0	1,892	162,513
SMITH 092								
SMITH CENTER	D0237	0	0	0	0	0	0	0
WEST SMITH COUNTY	D0238	0	1,030	0	0	0	0	1,030
STAFFORD 093								
STAFFORD	D0349	3,308	0	0	1,870	0	10	45,352
ST JOHN-HUDSON	D0350	2,895	3,246	0	1,902	0	8,623	46,680
MACKSVILLE	D0351	4,097	393	0	2,481	0	167	52,794
STANTON 094								
STANTON COUNTY	D0452	0	0	0	306	0	370	16,276
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	D0209	0	0	0	644	0	0	8,080
HUGOTON PUBLIC SCHOOLS	D0210	10,968	6,559	0	6,573	0	0	129,268
SUMNER 096								
WELLINGTON	D0353	11,261	0	0	11,253	2,139	0	158,355
CONWAY SPRINGS	D0356	11,366	0	0	765	0	0	110,332
BELLE PLAINE	D0357	2,156	0	0	1,068	0	0	35,224
OXFORD	D0358	2,699	306	0	5,128	0	0	47,752
ARGONIA PUBLIC SCHOOLS	D0359	1,731	4,390	0	194	0	19	23,407
CALDWELL	D0360	2,573	0	237	0	89	0	13,977
SOUTH HAVEN	D0509	2,465	0	0	0	0	8,317	27,286
THOMAS 097								
BREWSTER	D0314	562	523	9	2,209	0	386	10,215
COLBY PUBLIC SCHOOLS	D0315	14,719	2,355	3,642	4,697	2,143	0	177,205
GOLDEN PLAINS	D0316	3,051	3,527	0	1,254	35,989	0	90,190
TREGO 098								
WAKEENEY	D0208	4,284	0	533	8,171	0	0	67,226
WABAUNSEE 099								
MILL CREEK VALLEY	D0329	7,050	1,779	0	1,058	0	0	75,348
WABAUNSEE EAST	D0330	16,436	3,795	373	3,742	2,280	0	126,820

GENERAL FUND EXPENDITURES
INSTURCTIONAL SUPPORT STAFF

COUNTY NAME # / DISTRICT NAME #		100 SALARIES	200 EMPLOYEE BENEFIST	300 PURCH PROF & TECH SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER
SHAWNEE 089								
SEAMAN	D0345	249,396	38,762	0	33,081	80,579	14,466	2,422
SILVER LAKE	D0372	57,421	9,638	0	0	30,428	2,424	832
AUBURN WASHBURN	D0437	542,400	61,513	0	13,689	99,758	0	1,172
SHAWNEE HEIGHTS	D0450	468,586	49,113	0	0	95,216	0	0
TOPEKA PUBLIC SCHOOLS	D0501	1,767,568	358,688	28,522	115,621	441,236	5,498	52,657
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	D0412	66,001	0	0	0	25,923	0	0
SHERMAN 091								
GOODLAND	D0352	110,807	13,219	7,776	18,014	31,876	0	316
SMITH 092								
SMITH CENTER	D0237	19,644	4,203	0	0	11,765	0	0
WEST SMITH COUNTY	D0238	0	0	0	60	7,778	550	0
STAFFORD 093								
STAFFORD	D0349	31,555	2,704	0	0	10,969	2,037	102
ST JOHN-HUDSON	D0350	91,110	25,372	0	676	4,898	0	5,445
MACKSVILLE	D0351	28,350	2,476	150	774	11,391	147	19
STANTON 094								
STANTON COUNTY	D0452	0	0	0	0	17,048	0	0
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	D0209	0	0	0	0	4,238	0	0
HUGOTON PUBLIC SCHOOLS	D0210	168,749	20,410	0	1,761	37,009	0	0
SUMNER 096								
WELLINGTON	D0353	215,207	16,961	12	332	25,464	8,494	1,800
CONWAY SPRINGS	D0356	39,280	4,094	0	0	13,309	1,650	0
BELLE PLAINE	D0357	65,361	4,811	0	0	28,086	0	0
OXFORD	D0358	27,149	2,060	0	0	0	0	0
ARGONIA PUBLIC SCHOOLS	D0359	13,335	1,329	2,168	0	21,863	1,050	511
CALDWELL	D0360	0	0	0	0	0	0	0
SOUTH HAVEN	D0509	10,872	1,172	0	0	3,069	0	528
THOMAS 097								
BREWSTER	D0314	11,699	1,029	714	0	4,903	0	200
COLBY PUBLIC SCHOOLS	D0315	215,342	24,347	4,822	5,295	51,389	3,521	0
GOLDEN PLAINS	D0316	0	0	0	0	36,469	3,964	0
TREGO 098								
WAKEENEY	D0208	114,819	11,845	10,981	0	18,962	3,736	0
WABAUNSEE 099								
MILL CREEK VALLEY	D0329	42,270	3,234	0	0	20,172	0	0
WABAUNSEE EAST	D0330	65,542	12,858	0	21,660	13,736	2,835	0

COUNTY NAME / DISTRICT NAME	#	INSTRUCTIONAL SUPPORT STAFF: TOTAL INSTRUCTION SUPPORT	GENERAL FUND EXPENDITURES GENERAL ADMINISTRATION: 100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	400 PURCHASED PROP SERV	500 OTHER PURCH SERV	600 SUPPLIES
SHAWNEE 089								
SEAMAN	D0345	418,706	209,985	42,334	69,756	0	56,709	15,391
SILVER LAKE	D0372	100,743	110,749	23,889	10,667	26,031	16,833	3,807
AUBURN WASHBURN	D0437	718,532	381,431	45,920	54,475	19,069	138,621	2,013
SHAWNEE HEIGHTS	D0450	612,915	285,004	27,240	72,500	14,836	47,871	11,673
TOPEKA PUBLIC SCHOOLS	D0501	2,769,790	756,530	153,521	168,122	0	251,539	32,784
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	D0412	91,924	102,915	0	10,204	0	35,993	1,386
SHERMAN 091								
GOODLAND	D0352	182,008	210,823	22,966	42,150	0	42,622	15,769
SMITH 092								
SMITH CENTER	D0237	35,612	109,079	33,145	12,322	0	34,041	0
WEST SMITH COUNTY	D0238	8,388	74,519	6,098	13,747	0	25,181	2,644
STAFFORD 093								
STAFFORD	D0349	47,367	81,143	10,881	13,902	0	842	11,600
ST JOHN-HUDSON	D0350	127,501	47,544	8,319	6,908	0	26,152	795
MACKSVILLE	D0351	43,307	94,643	9,258	13,794	1,082	15,299	2,094
STANTON 094								
STANTON COUNTY	D0452	17,048	93,205	14,750	40,101	0	16,155	10,143
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	D0209	4,238	95,874	13,246	32,523	0	8,153	7,079
HUGOTON PUBLIC SCHOOLS	D0210	227,929	69,832	5,246	50,510	4,362	8,078	10,219
SUMNER 096								
WELLINGTON	D0353	268,270	100,137	13,682	49,968	0	41,426	2,450
CONWAY SPRINGS	D0356	58,333	87,407	16,357	9,021	4,158	3,731	2,369
BELLE PLAINE	D0357	98,258	94,465	6,566	18,118	48,785	87,455	16,007
OXFORD	D0358	29,209	77,513	5,343	5,906	10,657	20,692	0
ARGONIA PUBLIC SCHOOLS	D0359	40,256	63,166	5,541	8,396	0	11,453	358
CALDWELL	D0360	0	84,100	10,247	11,219	0	16,042	864
SOUTH HAVEN	D0509	15,641	60,355	12,091	0	2,529	16,834	15,768
THOMAS 097								
BREWSTER	D0314	18,545	29,901	7,954	4,021	0	3,255	647
COLBY PUBLIC SCHOOLS	D0315	304,716	140,017	14,917	30,880	0	26,814	12,262
GOLDEN PLAINS	D0316	40,433	35,584	2,535	5,565	0	9,029	4,053
TREGO 098								
WAKEENEY	D0208	160,343	106,474	15,926	10,524	7,722	43,583	2,981
WABAUNSEE 099								
MILL CREEK VALLEY	D0329	65,676	82,954	12,187	10,629	0	2,924	29,268
WABAUNSEE EAST	D0330	116,631	134,830	13,129	37,804	4,931	20,626	3,319

COUNTY NAME / DISTRICT NAME	#	GENERAL ADMINISTRATION 700 PROPERTY EQP & FURN	800 OTHER	TOTAL GENERAL ADMIN.	SCHOOL ADMINISTRATION 100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	400 PURCHASED PROP SERV
SHAWNEE 089								
SEAMAN	D0345	4,810	18,138	417,123	990,171	135,503	0	0
SILVER LAKE	D0372	240	10,542	202,758	131,217	20,554	0	0
AUBURN WASHBURN	D0437	1,219	42,991	685,739	1,042,944	112,613	0	0
SHAWNEE HEIGHTS	D0450	0	13,532	472,656	813,619	99,836	0	69,356
TOPEKA PUBLIC SCHOOLS	D0501	-159	34,606	1,396,943	3,319,973	673,814	0	0
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	D0412	630	8,718	159,846	132,610	0	0	0
SHERMAN 091								
GOODLAND	D0352	0	20,455	354,785	347,018	29,464	0	0
SMITH 092								
SMITH CENTER	D0237	0	0	188,587	177,341	32,212	0	0
WEST SMITH COUNTY	D0238	6,860	1,953	131,002	56,302	2,995	0	0
STAFFORD 093								
STAFFORD	D0349	70	3,565	122,003	117,880	10,601	0	0
ST JOHN-HUDSON	D0350	0	3,464	93,182	165,633	36,429	0	0
MACKSVILLE	D0351	1,396	6,230	143,796	106,138	11,824	0	2,743
STANTON 094								
STANTON COUNTY	D0452	60	12,135	186,549	166,709	25,331	0	0
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	D0209	0	5,598	162,473	76,113	6,663	0	0
HUGOTON PUBLIC SCHOOLS	D0210	0	8,592	156,839	252,865	30,654	0	5,104
SUMNER 096								
WELLINGTON	D0353	1,969	1,101	210,733	555,869	49,963	7,661	0
CONWAY SPRINGS	D0356	0	15,015	138,058	197,497	43,740	680	656
BELLE PLAINE	D0357	20,619	13,456	305,471	244,306	18,314	5,756	0
OXFORD	D0358	0	5,025	125,136	117,460	8,282	0	0
ARGONIA PUBLIC SCHOOLS	D0359	105	3,736	92,755	110,586	10,356	1,697	0
CALDWELL	D0360	0	26,584	149,056	131,481	14,733	0	0
SOUTH HAVEN	D0509	0	7,924	115,501	56,049	4,826	0	0
THOMAS 097								
BREWSTER	D0314	0	5,263	51,041	41,009	12,541	50	0
COLBY PUBLIC SCHOOLS	D0315	3,355	23,557	251,802	206,242	21,420	0	0
GOLDEN PLAINS	D0316	3,342	15,113	75,221	14,000	983	1,360	0
TREGO 098								
WAKEENEY	D0208	0	16,868	204,078	143,927	17,659	3,009	879
WABAUNSEE 099								
MILL CREEK VALLEY	D0329	0	1,617	139,579	194,108	28,831	473	0
WABAUNSEE EAST	D0330	0	2,269	216,908	234,791	18,907	0	0

COUNTY NAME / DISTRICT NAME	#	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL SCHOOL ADMIN.	100 SALARIES	200 EMPLOYEE BENEFITS
		GENERAL FUND EXPENDITURES						
		SCHOOL ADMINISTRATION					++OPERATION & MAINTENCE	
SHAWNEE 089								
SEAMAN	D0345	22,027	28,117	10,153	1,573	1,187,544	686,760	134,209
SILVER LAKE	D0372	7,885	3,813	0	1,047	164,516	137,203	11,932
AUBURN WASHBURN	D0437	23,146	14,043	0	5,268	1,198,014	685,960	127,581
SHAWNEE HEIGHTS	D0450	22,140	30,608	0	0	1,035,559	687,570	206,196
TOPEKA PUBLIC SCHOOLS	D0501	73,490	0	0	11,847	4,079,124	3,660,722	742,862
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	D0412	11,784	8,262	14,233	550	167,439	119,641	0
SHERMAN 091								
GOODLAND	D0352	22,199	7,013	0	8,863	414,557	314,822	45,487
SMITH 092								
SMITH CENTER	D0237	0	0	0	0	209,553	139,620	16,776
WEST SMITH COUNTY	D0238	5,133	2,192	0	842	67,464	43,388	3,079
STAFFORD 093								
STAFFORD	D0349	13,307	1,783	280	3,043	146,894	92,351	13,727
ST JOHN-HUDSON	D0350	4,960	4,401	144	664	212,231	114,730	28,919
MACKSVILLE	D0351	5,966	4,045	4,711	772	136,199	64,409	5,954
STANTON 094								
STANTON COUNTY	D0452	0	2,701	0	0	194,741	167,108	42,139
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	D0209	4,693	8,331	0	0	95,800	54,128	12,309
HUGOTON PUBLIC SCHOOLS	D0210	13,026	20,381	0	0	322,030	311,560	41,020
SUMNER 096								
WELLINGTON	D0353	30,653	15,489	28,226	0	687,861	464,351	36,760
CONWAY SPRINGS	D0356	8,841	0	0	929	252,343	85,811	8,145
BELLE PLAINE	D0357	0	4,836	0	0	273,212	181,388	13,885
OXFORD	D0358	4,264	0	0	0	130,006	87,636	6,648
ARGONIA PUBLIC SCHOOLS	D0359	8,425	1,200	789	626	133,679	53,160	5,526
CALDWELL	D0360	3,177	0	0	0	149,391	110,624	17,215
SOUTH HAVEN	D0509	0	0	0	0	60,875	42,515	5,601
THOMAS 097								
BREWSTER	D0314	250	3,229	0	1,010	58,089	36,776	8,901
COLBY PUBLIC SCHOOLS	D0315	14,915	6,662	12,407	522	262,168	227,660	34,954
GOLDEN PLAINS	D0316	0	2,484	0	0	18,827	48,550	3,429
TREGO 098								
WAKEENEY	D0208	7,704	2,969	0	0	176,147	103,492	16,721
WABAUNSEE 099								
MILL CREEK VALLEY	D0329	13,366	665	0	0	237,443	86,309	9,462
WABAUNSEE EAST	D0330	13,852	7,586	0	0	275,136	189,541	22,013

GENERAL FUND EXPENDITURES
OPERATIONS AND MAINTENANCE

COUNTY NAME # / DISTRICT NAME	#	300 PURCH PROF & TECH SERV	400 PURCHASED PROP SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL OPERATIONS MAINTENANCE
SHAWNEE 089								
SEAMAN	D0345	3,395	223,960	13,001	493,076	0	0	1,554,401
SILVER LAKE	D0372	0	45,581	9,783	111,137	156,243	859	472,738
AUBURN WASHBURN	D0437	4,655	177,884	60,649	747,569	83,102	4,951	1,892,351
SHAWNEE HEIGHTS	D0450	0	341,632	67,394	376,224	0	0	1,679,016
TOPEKA PUBLIC SCHOOLS	D0501	0	522,335	278,969	1,290,971	0	0	6,495,859
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	D0412	0	50,323	0	93,299	0	10,684	273,947
SHERMAN 091								
GOODLAND	D0352	0	99,268	33,342	258,774	5,078	2,667	759,438
SMITH 092								
SMITH CENTER	D0237	0	201,596	49,358	156,388	25,772	0	589,510
WEST SMITH COUNTY	D0238	0	11,894	7	46,358	1,680	0	106,406
STAFFORD 093								
STAFFORD	D0349	6,745	11,936	13,524	66,337	10,530	0	215,150
ST JOHN-HUDSON	D0350	45,220	48,470	22,591	85,809	5,800	0	351,539
MACKSVILLE	D0351	418	73,262	12,998	74,980	7,610	5,601	245,232
STANTON 094								
STANTON COUNTY	D0452	0	70,071	30,483	186,459	0	10,612	506,872
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	D0209	0	7,115	9,186	53,906	0	0	136,644
HUGOTON PUBLIC SCHOOLS	D0210	0	143,938	32,101	313,694	41,577	0	883,890
SUMNER 096								
WELLINGTON	D0353	815	101,250	22,689	262,069	28,976	75	916,985
CONWAY SPRINGS	D0356	0	69,424	9,002	87,084	1,024	2,134	262,624
BELLE PLAINE	D0357	0	34,030	31,570	172,413	74,738	0	508,024
OXFORD	D0358	11,695	33,162	23,606	106,543	0	0	269,290
ARGONIA PUBLIC SCHOOLS	D0359	5,111	12,248	2,653	54,483	6,056	674	139,911
CALDWELL	D0360	27,573	3,596	21,974	61,361	23,594	9,915	275,852
SOUTH HAVEN	D0509	20,998	10,854	5,979	34,411	0	0	120,358
THOMAS 097								
BREWSTER	D0314	0	49,478	20,314	54,970	1,691	162	172,292
COLBY PUBLIC SCHOOLS	D0315	0	71,342	41,850	164,146	16,059	0	556,011
GOLDEN PLAINS	D0316	4,118	13,010	21,899	43,735	9,121	0	143,862
TREGO 098								
WAKEENEY	D0208	13,722	95,840	0	119,758	46,267	18,559	414,359
WABAUNSEE 099								
MILL CREEK VALLEY	D0329	0	22,715	16,512	104,428	7,831	0	247,257
WABAUNSEE EAST	D0330	0	113,318	39,693	181,795	7,086	0	553,446

GENERAL FUND EXPENDITURES
OTHER SUPPORT SERVICES

COUNTY NAME # / DISTRICT NAME #		100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	400 PURCHASED PROP SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN
SHAWNEE 089								
SEAMAN	D0345	92,202	14,046	0	0	6,360	3,109	1,616
SILVER LAKE	D0372	0	0	0	0	0	0	0
AUBURN WASHBURN	D0437	109,951	17,137	0	0	40,478	18,253	0
SHAWNEE HEIGHTS	D0450	27,253	5,027	0	704	0	6,131	0
TOPEKA PUBLIC SCHOOLS	D0501	2,300,569	466,849	126,074	542,057	121,618	223,899	377,882
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	D0412	12,137	0	0	0	0	1,557	0
SHERMAN 091								
GOODLAND	D0352	47,137	4,781	0	0	2,040	0	648
SMITH 092								
SMITH CENTER	D0237	0	0	0	0	0	0	0
WEST SMITH COUNTY	D0238	0	0	0	0	0	0	0
STAFFORD 093								
STAFFORD	D0349	0	0	0	0	0	0	0
ST JOHN-HUDSON	D0350	41,857	10,666	0	177	68	1,050	0
MACKSVILLE	D0351	0	0	0	0	0	0	0
STANTON 094								
STANTON COUNTY	D0452	11,557	3,554	0	721	0	0	0
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	D0209	0	0	13,420	0	0	2,470	0
HUGOTON PUBLIC SCHOOLS	D0210	113,087	24,104	0	959	3,494	10,370	0
SUMNER 096								
WELLINGTON	D0353	93,865	11,994	1,004	19,646	2,345	18,002	676
CONWAY SPRINGS	D0356	7,684	586	0	0	0	0	0
BELLE PLAINE	D0357	0	0	0	0	0	0	0
OXFORD	D0358	0	0	0	0	0	0	49,273
ARGONIA PUBLIC SCHOOLS	D0359	13,702	1,095	1,219	0	142	127	0
CALDWELL	D0360	0	0	0	0	0	0	0
SOUTH HAVEN	D0509	0	0	0	0	0	0	0
THOMAS 097								
BREWSTER	D0314	16,990	5,242	600	0	41	455	0
COLBY PUBLIC SCHOOLS	D0315	9,986	824	0	0	0	14,373	19,766
GOLDEN PLAINS	D0316	0	10,458	0	0	0	0	0
TREGO 098								
WAKEENEY	D0208	0	0	0	0	0	0	0
WABAUNSEE 099								
MILL CREEK VALLEY	D0329	0	0	0	0	0	0	0
WABAUNSEE EAST	D0330	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	GENERAL FUND EXPENDITURES: OTHER SUPPORT SERVICES: 800 OTHER	OTHER SUPPORT SERVICES: TOTAL SUPPORT SERVICE	MISCELLANEOUS: COMMUNITY SERVICE OPERATION	MISCELLANEOUS: STUDENT ACTIVITY	MISCELLANEOUS: ARCH. & ENGI. SERVICE	OUTGOING TRANSFERS: TO ADULT EDUCATION	OUTGOING TRANSFERS: TO ADULT SUPP EDUC
SHAWNEE	089								
SEAMAN		D0345	1,307	118,640	0	69,328	0	0	0
SILVER LAKE		D0372	0	0	0	54,460	0	0	0
AUBURN WASHBURN		D0437	45,547	231,366	48,361	407,420	0	0	0
SHAWNEE HEIGHTS		D0450	0	39,115	2,157	69,624	0	0	0
TOPEKA PUBLIC SCHOOLS		D0501	92,917	4,251,865	0	57,752	0	0	0
SHERIDAN	090								
HOXIE COMMUNITY SCHOOLS		D0412	90	13,784	0	37,174	0	0	0
SHERMAN	091								
GOODLAND		D0352	0	54,606	0	96,286	0	0	0
SMITH	092								
SMITH CENTER		D0237	0	0	0	0	0	0	0
WEST SMITH COUNTY		D0238	0	0	0	14,270	0	0	0
STAFFORD	093								
STAFFORD		D0349	0	0	0	18,621	0	0	0
ST JOHN-HUDSON		D0350	54	53,872	0	41,640	24,330	0	0
MACKSVILLE		D0351	0	0	0	19,277	0	0	0
STANTON	094								
STANTON COUNTY		D0452	22,569	38,401	0	100,462	0	0	0
STEVENS	095								
MOSCOW PUBLIC SCHOOLS		D0209	0	15,890	0	30,[illegible]	0	0	0
HUGOTON PUBLIC SCHOOLS		D0210	0	152,014	0	202,[illegible]	0	0	0
SUMNER	096								
WELLINGTON		D0353	1,074	148,606	3,325	84,840	0	0	0
CONWAY SPRINGS		D0356	0	8,270	0	31,442	5,808	0	0
BELLE PLAINE		D0357	0	0	0	58,627	0	0	0
OXFORD		D0358	0	49,273	10,500	98,178	0	0	0
ARGONIA PUBLIC SCHOOLS		D0359	0	16,285	0	11,386	0	0	0
CALDWELL		D0360	0	0	0	31,073	0	0	0
SOUTH HAVEN		D0509	0	0	0	22,573	0	0	0
THOMAS	097								
BREWSTER		D0314	56	23,384	0	31,904	0	0	0
COLBY PUBLIC SCHOOLS		D0315	3,321	48,270	0	50,309	0	0	0
GOLDEN PLAINS		D0316	0	10,458	0	23,163	0	0	0
TREGO	098								
WAKEENEY		D0208	0	0	0	46,733	0	0	0
WABAUNSEE	099								
MILL CREEK VALLEY		D0329	0	0	0	56,680	11,366	0	0
WABAUNSEE EAST		D0330	0	0	0	27,590	0	0	0

GENERAL FUND EXPENDITURES
OUTGOING TRANSFERS

COUNTY NAME # DISTRICT NAME	#	TO BILINGUAL EDUCATION	TO CAPITAL OUTLAY	TO DRIVER TRAINING	TO ED EXCELL GRANT	TO FOOD SERVICE	TO INSERVICE EDUCATION	TO PARENT EDUCATION
SHAWNEE 089								
SEAMAN	D0345	0	0	0	35,409	111,275	10,000	0
SILVER LAKE	D0372	0	69,532	5,000	0	50,000	17,124	0
AUBURN WASHBURN	D0437	0	0	26,677	0	0	19,796	15,219
SHAWNEE HEIGHTS	D0450	0	0	0	0	0	27,808	0
TOPEKA PUBLIC SCHOOLS	D0501	146,596	140,926	0	15,000	43,334	40,000	29,267
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	D0412	0	56,162	10,000	0	40,000	5,000	0
SHERMAN 091								
GOODLAND	D0352	5,858	0	0	0	25,000	12,199	0
SMITH 092								
SMITH CENTER	D0237	0	68,559	7,000	0	10,000	5,720	0
WEST SMITH COUNTY	D0238	0	26,445	5,300	0	10,800	3,400	0
STAFFORD 093								
STAFFORD	D0349	0	36,072	3,000	0	10,000	6,000	0
ST JOHN-HUDSON	D0350	0	53,985	0	0	25,037	7,700	0
MACKSVILLE	D0351	0	36,266	5,000	0	30,000	5,000	0
STANTON 094								
STANTON COUNTY	D0452	22,886	0	0	0	51,500	0	0
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	D0209	0	0	0	0	53,000	3,000	0
HUGOTON PUBLIC SCHOOLS	D0210	22,680	0	0	0	0	0	0
SUMNER 096								
WELLINGTON	D0353	0	150,000	8,000	0	0	15,000	0
CONWAY SPRINGS	D0356	0	52,553	0	0	24,300	10,000	0
BELLE PLAINE	D0357	0	71,500	0	0	0	9,062	0
OXFORD	D0358	0	0	1,566	0	0	0	0
ARGONIA PUBLIC SCHOOLS	D0359	0	28,740	4,000	0	10,000	4,000	0
CALDWELL	D0360	0	0	2,458	0	0	1,667	0
SOUTH HAVEN	D0509	0	24,500	3,000	0	26,000	3,000	0
THOMAS 097								
BREWSTER	D0314	0	22,000	1,558	0	0	0	0
COLBY PUBLIC SCHOOLS	D0315	840	104,635	4,292	0	0	20,100	0
GOLDEN PLAINS	D0316	0	23,141	622	0	0	0	0
TREGO 098								
WAKEENEY	D0208	0	70,800	24,000	0	76,000	12,500	0
WABAUNSEE 099								
MILL CREEK VALLEY	D0329	0	60,254	6,000	0	5,000	26,000	0
WABAUNSEE EAST	D0330	0	0	2,500	0	24,000	6,000	18,235

GENERAL FUND EXPENDITURES
OUT GOING TRANSFERS

COUNTY NAME # / DISTRICT NAME	#	TO SUMMER SCHOOL	TO SPECIAL EDUCATION	TO TECHNOLOGY EDUCATION	TO TRANSPORT	TO VOC EDUCATION	TO AREA VOC EDUCATION	TO DISABLE INC BENF.RESRV
SHAWNEE 089								
SEAMAN	D0345	0	562,112	0	598,221	144,592	0	0
SILVER LAKE	D0372	0	147,193	0	138,083	11,420	0	0
AUBURN WASHBURN	D0437	0	932,089	0	792,513	102,000	0	0
SHAWNEE HEIGHTS	D0450	0	718,744	0	985,985	124,324	0	0
TOPEKA PUBLIC SCHOOLS	D0501	0	1,623,067	0	101,520	261,899	158,622	0
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	D0412	0	132,562	0	173,753	72,189	0	0
SHERMAN 091								
GOODLAND	D0352	0	369,063	0	233,900	125,121	0	0
SMITH 092								
SMITH CENTER	D0237	0	164,612	0	303,491	78,175	0	0
WEST SMITH COUNTY	D0238	0	47,911	0	111,500	0	0	0
STAFFORD 093								
STAFFORD	D0349	0	81,000	0	110,437	82,860	0	0
ST JOHN-HUDSON	D0350	0	121,706	0	213,755	0	0	0
MACKSVILLE	D0351	0	92,253	0	136,645	0	0	0
STANTON 094								
STANTON COUNTY	D0452	0	135,000	0	123,000	0	0	0
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	D0209	0	32,051	0	37,675	0	0	0
HUGOTON PUBLIC SCHOOLS	D0210	0	0	0	182,715	183,634	0	0
SUMNER 096								
WELLINGTON	D0353	0	549,949	0	78,289	313,940	0	0
CONWAY SPRINGS	D0356	0	109,958	0	122,363	0	0	0
BELLE PLAINE	D0357	0	152,993	75,055	156,168	0	0	0
OXFORD	D0358	0	107,836	0	118,273	0	0	0
ARGONIA PUBLIC SCHOOLS	D0359	0	63,930	0	86,032	0	0	0
CALDWELL	D0360	0	87,896	0	67,252	0	0	0
SOUTH HAVEN	D0509	0	68,969	0	67,440	73,681	0	0
THOMAS 097								
BREWSTER	D0314	0	76,889	0	98,865	0	0	0
COLBY PUBLIC SCHOOLS	D0315	0	514,562	0	334,215	225,047	0	0
GOLDEN PLAINS	D0316	0	20,700	0	77,898	0	0	0
TREGO 098								
WAKEENEY	D0208	0	225,000	0	318,000	107,000	0	0
WABAUNSEE 099								
MILL CREEK VALLEY	D0329	0	219,186	0	198,164	83,783	0	0
WABAUNSEE EAST	D0330	0	126,848	0	287,366	118,409	0	0

COUNTY NAME # / DISTRICT NAME #		GENERAL FUND EXPENTITURES OUT GOING TRANSFERS: TO HEALTH CARE RESRV	TO RISK MANAG RESRV	TO SCHOOL WORK COMP RESRV	TO CONTINGENCY RESERVE	TOTAL OUT GOING TRANSFERS
SHAWNEE 089						
SEAMAN	D0345	0	0	0	0	1,461,609
SILVER LAKE	D0372	0	0	0	34,766	473,118
AUBURN WASHBURN	D0437	0	0	0	162,366	2,050,660
SHAWNEE HEIGHTS	D0450	0	0	0	0	1,856,861
TOPEKA PUBLIC SCHOOLS	D0501	0	0	0	520,131	3,080,362
SHERIDAN 090						
HOXIE COMMUNITY SCHOOLS	D0412	0	0	0	28,081	517,747
SHERMAN 091						
GOODLAND	D0352	0	0	0	0	771,141
SMITH 092						
SMITH CENTER	D0237	0	0	0	0	637,557
WEST SMITH COUNTY	D0238	0	0	0	0	205,356
STAFFORD 093						
STAFFORD	D0349	0	0	0	0	329,369
ST JOHN-HUDSON	D0350	0	0	0	0	422,183
MACKSVILLE	D0351	0	0	0	0	305,164
STANTON 094						
STANTON COUNTY	D0452	0	0	0	0	332,386
STEVENS 095						
MOSCOW PUBLIC SCHOOLS	D0209	0	0	0	0	125,726
HUGOTON PUBLIC SCHOOLS	D0210	0	0	0	0	389,029
SUMNER 096						
WELLINGTON	D0353	0	0	0	0	1,115,178
CONWAY SPRINGS	D0356	0	0	0	26,276	345,450
BELLE PLAINE	D0357	0	0	0	0	464,778
OXFORD	D0358	0	0	0	18,320	245,995
ARGONIA PUBLIC SCHOOLS	D0359	0	0	0	14,376	211,078
CALDWELL	D0360	0	0	0	0	159,273
SOUTH HAVEN	D0509	0	0	0	12,250	278,840
THOMAS 097						
BREWSTER	D0314	0	0	0	0	199,312
COLBY PUBLIC SCHOOLS	D0315	0	0	0	0	1,203,691
GOLDEN PLAINS	D0316	0	0	0	0	122,361
TREGO 098						
WAKEENEY	D0208	0	0	0	35,672	868,972
WABAUNSEE 099						
MILL CREEK VALLEY	D0329	0	0	0	0	598,387
WABAUNSEE EAST	D0330	0	0	0	34,848	618,206

GENERAL FUND FINANCIAL STATEMENT
REVENUE FROM LOCAL SOURCES

COUNTY NAME # / DISTRICT NAME	#	TOTAL EXPEND-ITURES	TREASURER'S BALANCE 7-1-92	CASH BAL FROM TRAN & BILI VOC ED	AD VALOREM TAX	BACK TAX COLLECTIONS	OTHER LOCAL	TOTAL LOCAL
SHAWNEE 089								
SEAMAN	D0345	12,594,600	1,084,502	0	4,955,924	50,357	0	5,006,281
SILVER LAKE	D0372	3,476,600	409,688	41,886	442,061	6,228	11,394	459,683
AUBURN WASHBURN	D0437	16,236,584	2,156,992	214,691	6,413,093	225,775	11,301	6,650,169
SHAWNEE HEIGHTS	D0450	13,091,738	1,058,808	209,455	3,182,694	51,413	1,733	3,235,840
TOPEKA PUBLIC SCHOOLS	D0501	52,013,112	4,864,172	0	20,930,524	658,021	0	21,588,545
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	D0412	2,808,124	384,961	59	848,290	6,319	0	854,609
SHERMAN 091								
GOODLAND	D0352	5,872,361	891,613	421	1,458,254	76,968	1,194	1,536,416
SMITH 092								
SMITH CENTER	D0237	3,445,958	266,766	2,067	952,267	7,727	0	959,994
WEST SMITH COUNTY	D0238	1,349,350	150,725	0	305,542	1,197	93	306,832
STAFFORD 093								
STAFFORD	D0349	1,813,524	229,345	0	636,982	17,125	895	655,002
ST JOHN-HUDSON	D0350	2,719,208	227,928	0	998,386	8,364	0	1,006,750
MACKSVILLE	D0351	1,818,872	401,764	0	940,016	6,807	0	946,823
STANTON 094								
STANTON COUNTY	D0452	3,082,336	1,137,913	17,588	1,419,877	10,097	0	1,429,974
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	D0209	1,258,200	174,965	0	1,768,552	1,117	0	1,769,669
HUGOTON PUBLIC SCHOOLS	D0210	5,142,600	501,839	1,484	4,297,835	14,003	10,311	4,322,149
SUMNER 096								
WELLINGTON	D0353	7,501,577	471,321	42,211	1,790,172	59,877	925	1,850,974
CONWAY SPRINGS	D0356	2,641,440	277,609	0	524,264	18,054	0	542,318
BELLE PLAINE	D0357	3,834,129	450,543	0	469,928	21,766	2,440	494,134
OXFORD	D0358	2,086,238	375,365	27,916	385,020	7,637	0	392,657
ARGONIA PUBLIC SCHOOLS	D0359	1,448,719	157,715	5,355	402,509	11,569	0	414,078
CALDWELL	D0360	1,887,360	169,143	0	495,065	7,632	0	502,697
SOUTH HAVEN	D0509	1,225,063	159,407	8,964	294,157	7,713	0	301,870
THOMAS 097								
BREWSTER	D0314	1,113,720	198,765	8,825	406,597	4,046	0	410,643
COLBY PUBLIC SCHOOLS	D0315	5,882,337	947,856	123,429	1,472,254	65,832	0	1,538,086
GOLDEN PLAINS	D0316	1,160,695	221,845	0	342,941	2,950	0	345,891
TREGO 098								
WAKEENEY	D0208	3,566,154	364,187	33,872	909,835	30,831	0	940,666
WABAUNSEE 099								
MILL CREEK VALLEY	D0329	3,009,973	300,987	0	675,529	14,908	0	690,437
WABAUNSEE EAST	D0330	3,484,800	360,004	9,539	642,226	14,948	500	657,674

GENERAL FUND FINANCIAL STATEMENT

COUNTY NAME # / DISTRICT NAME	#	REVENUE FROM COUNTY SOURCES: IRB'S	MOTOR VEHICLE TAX	TOTAL COUNTY	REVENUE FROM STATE SOURCES: GENERAL STATE AID	MINERAL PRODUCTION	STATE TOTAL
SHAWNEE 089							
SEAMAN	D0345	19,008	1,161,068	1,180,076	5,322,532	0	5,322,532
SILVER LAKE	D0372	0	174,777	174,777	2,395,479	0	2,395,479
AUBURN WASHBURN	D0437	5,788	1,404,410	1,410,198	5,798,832	0	5,798,832
SHAWNEE HEIGHTS	D0450	3,468	1,048,033	1,051,501	7,534,688	0	7,534,688
TOPEKA PUBLIC SCHOOLS	D0501	118,851	4,959,178	5,078,029	20,582,295	0	20,582,295
SHERIDAN 090							
HOXIE COMMUNITY SCHOOLS	D0412	0	107,536	107,536	1,470,443	2,883	1,473,326
SHERMAN 091							
GOODLAND	D0352	2,784	294,123	296,907	3,484,120	468	3,484,588
SMITH 092							
SMITH CENTER	D0237	0	170,940	170,940	2,030,692	0	2,030,692
WEST SMITH COUNTY	D0238	234	50,996	51,230	813,538	0	813,538
STAFFORD 093							
STAFFORD	D0349	0	72,506	72,506	841,895	5,745	847,640
ST JOHN-HUDSON	D0350	0	79,040	79,040	1,369,380	16,181	1,385,561
MACKSVILLE	D0351	0	58,343	58,343	396,390	13,377	409,767
STANTON 094							
STANTON COUNTY	D0452	0	79,119	79,119	309,513	126,413	435,926
STEVENS 095							
MOSCOW PUBLIC SCHOOLS	D0209	0	10,154	10,154	0	164,135	164,135
HUGOTON PUBLIC SCHOOLS	D0210	0	63,450	63,450	0	431,098	431,098
SUMNER 096							
WELLINGTON	D0353	3,405	497,387	500,792	4,634,326	2,981	4,637,307
CONWAY SPRINGS	D0356	0	106,550	106,550	1,699,676	1,487	1,701,163
BELLE PLAINE	D0357	0	153,405	153,405	2,743,791	628	2,744,419
OXFORD	D0358	0	92,329	92,329	1,195,093	2,911	1,198,004
ARGONIA PUBLIC SCHOOLS	D0359	0	74,002	74,002	785,708	764	786,472
CALDWELL	D0360	0	86,477	86,477	1,128,852	191	1,129,043
SOUTH HAVEN	D0509	0	34,327	34,327	719,044	1,451	720,495
THOMAS 097							
BREWSTER	D0314	0	45,273	45,273	450,301	1,155	451,456
COLBY PUBLIC SCHOOLS	D0315	9,921	262,653	272,574	3,001,882	4,793	3,006,675
GOLDEN PLAINS	D0316	0	35,191	35,191	554,305	732	555,037
TREGO 098							
WAKEENEY	D0208	0	101,299	101,299	2,120,106	7,252	2,127,358
WABAUNSEE 099							
MILL CREEK VALLEY	D0329	0	162,081	162,081	1,853,809	1,482	1,855,291
WABAUNSEE EAST	D0330	0	170,834	170,834	2,286,705	328	2,287,033

GENERAL FUND FINANCIAL STATEMENT

COUNTY NAME / DISTRICT NAME	#	REVENUE FROM FEDERAL SOURCES: P.L.874	OTHER	FED TOTAL	REIMBURSEMENTS	TRANSFERS FROM SUPP. GEN. FUND	AVAILABLE 7-01-92 TO 6-30-93	TREASURER'S BALANCE 6-30-93
SHAWNEE 089								
SEAMAN	D0345	1,210	0	1,210	0	0	12,594,601	1
SILVER LAKE	D0372	0	0	0	16,152	0	3,497,665	21,065
AUBURN WASHBURN	D0437	6,227	0	6,227	0	0	16,237,109	525
SHAWNEE HEIGHTS	D0450	1,446	0	1,446	0	0	13,091,738	0
TOPEKA PUBLIC SCHOOLS	D0501	10,586	0	10,586	367	0	52,123,994	110,882
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	D0412	0	0	0	0	0	2,820,491	12,367
SHERMAN 091								
GOODLAND	D0352	0	0	0	33,965	0	6,243,910	371,549
SMITH 092								
SMITH CENTER	D0237	0	11,066	11,066	4,852	0	3,446,377	419
WEST SMITH COUNTY	D0238	0	0	0	27,448	0	1,349,773	423
STAFFORD 093								
STAFFORD	D0349	0	-316	-316	10,318	0	1,814,495	971
ST JOHN-HUDSON	D0350	0	0	0	19,929	0	2,719,208	0
MACKSVILLE	D0351	0	0	0	5,552	0	1,822,249	3,377
STANTON 094								
STANTON COUNTY	D0452	0	0	0	47,843	0	3,148,363	66,027
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	D0209	0	0	0	12,196	0	2,131,119	872,919
HUGOTON PUBLIC SCHOOLS	D0210	0	5,722	5,722	6,450	0	5,332,192	189,592
SUMNER 096								
WELLINGTON	D0353	0	0	0	516	0	7,503,121	1,544
CONWAY SPRINGS	D0356	0	0	0	13,800	0	2,641,440	0
BELLE PLAINE	D0357	0	0	0	3,371	0	3,845,872	11,743
OXFORD	D0358	0	0	0	0	0	2,086,271	33
ARGONIA PUBLIC SCHOOLS	D0359	0	0	0	11,106	0	1,448,728	9
CALDWELL	D0360	0	0	0	0	0	1,887,360	0
SOUTH HAVEN	D0509	0	0	0	0	0	1,225,063	0
THOMAS 097								
BREWSTER	D0314	0	0	0	1,856	0	1,116,818	3,098
COLBY PUBLIC SCHOOLS	D0315	0	0	0	-6,283	0	5,882,337	0
GOLDEN PLAINS	D0316	0	0	0	4,402	0	1,162,366	1,671
TREGO 098								
WAKEENEY	D0208	0	0	0	13,934	0	3,581,316	15,162
WABAUNSEE 099								
MILL CREEK VALLEY	D0329	0	0	0	1,177	0	3,009,973	0
WABAUNSEE EAST	D0330	0	0	0	29	0	3,485,113	313

COUNTY NAME / DISTRICT NAME	#	TREASURER'S BALANCE 7-01-93	AD VALOREM TAX	INTEREST	OTHER LOCAL & COUNTY REVENUE	STATE REVENUE	FEDERAL REVENUE	TRANSFER FROM GEN. FUND SUPP GEN & CONTINGCY
				ADULT EDUCATION				
SHAWNEE	089							
SEAMAN	D0345	0	0	0	0	0	0	0
SILVER LAKE	D0372	0	0	0	0	0	0	0
AUBURN WASHBURN	D0437	0	0	0	0	0	0	0
SHAWNEE HEIGHTS	D0450	0	0	0	0	0	0	0
TOPEKA PUBLIC SCHOOLS	D0501	26,242	0	0	2,092	32,896	86,420	0
SHERIDAN	090							
HOXIE COMMUNITY SCHOOLS	D0412	0	0	0	0	0	0	0
SHERMAN	091							
GOODLAND	D0352	0	0	0	0	0	0	0
SMITH	092							
SMITH CENTER	D0237	0	0	0	0	0	0	0
WEST SMITH COUNTY	D0238	2,561	3,379	0	372	0	0	0
STAFFORD	093							
STAFFORD	D0349	0	0	0	0	0	0	0
ST JOHN-HUDSON	D0350	0	0	0	0	0	0	0
MACKSVILLE	D0351	0	0	0	0	0	0	0
STANTON	094							
STANTON COUNTY	D0452	0	0	0	0	0	0	0
STEVENS	095							
MOSCOW PUBLIC SCHOOLS	D0209	0	0	0	0	0	0	0
HUGOTON PUBLIC SCHOOLS	D0210	0	0	0	0	0	0	0
SUMNER	096							
WELLINGTON	D0353	0	0	0	0	0	0	0
CONWAY SPRINGS	D0356	0	0	0	0	0	0	0
BELLE PLAINE	D0357	0	0	0	0	0	0	0
OXFORD	D0358	0	0	0	0	0	0	0
ARGONIA PUBLIC SCHOOLS	D0359	0	0	0	0	0	0	0
CALDWELL	D0360	0	0	0	0	0	0	0
SOUTH HAVEN	D0509	0	0	0	0	0	0	0
THOMAS	097							
BREWSTER	D0314	0	0	0	0	0	0	0
COLBY PUBLIC SCHOOLS	D0315	0	0	0	0	0	0	0
GOLDEN PLAINS	D0316	0	0	0	0	0	0	0
TREGO	098							
WAKEENEY	D0208	0	0	0	0	0	0	0
WABAUNSEE	099							
MILL CREEK VALLEY	D0329	0	0	0	0	0	0	0
WABAUNSEE EAST	D0330	1,107	0	1,644	0	0	0	0

ADULT EDUCATION

COUNTY NAME / DISTRICT NAME	#	#	TOTAL AVAILABLE 7-01-92 TO 6-30-93	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2330 SPECIAL AREA ADMIN	2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES
SHAWNEE	089								
SEAMAN		D0345	0	0	0	0	0	0	0
SILVER LAKE		D0372	0	0	0	0	0	0	0
AUBURN WASHBURN		D0437	0	0	0	0	0	0	0
SHAWNEE HEIGHTS		D0450	0	0	0	0	0	0	0
TOPEKA PUBLIC SCHOOLS		D0501	147,650	127,482	0	12,883	0	0	313
SHERIDAN	090								
HOXIE COMMUNITY SCHOOLS		D0412	0	0	0	0	0	0	0
SHERMAN	091								
GOODLAND		D0352	0	0	0	0	0	0	0
SMITH	092								
SMITH CENTER		D0237	0	0	0	0	0	0	0
WEST SMITH COUNTY		D0238	6,312	5,437	0	0	0	0	0
STAFFORD	093								
STAFFORD		D0349	0	0	0	0	0	0	0
ST JOHN-HUDSON		D0350	0	0	0	0	0	0	0
MACKSVILLE		D0351	0	0	0	0	0	0	0
STANTON	094								
STANTON COUNTY		D0452	0	0	0	0	0	0	0
STEVENS	095								
MOSCOW PUBLIC SCHOOLS		D0209	0	0	0	0	0	0	0
HUGOTON PUBLIC SCHOOLS		D0210	0	0	0	0	0	0	0
SUMNER	096								
WELLINGTON		D0353	0	0	0	0	0	0	0
CONWAY SPRINGS		D0356	0	0	0	0	0	0	0
BELLE PLAINE		D0357	0	0	0	0	0	0	0
OXFORD		D0358	0	0	0	0	0	0	0
ARGONIA PUBLIC SCHOOLS		D0359	0	0	0	0	0	0	0
CALDWELL		D0360	0	0	0	0	0	0	0
SOUTH HAVEN		D0509	0	0	0	0	0	0	0
THOMAS	097								
BREWSTER		D0314	0	0	0	0	0	0	0
COLBY PUBLIC SCHOOLS		D0315	0	0	0	0	0	0	0
GOLDEN PLAINS		D0316	0	0	0	0	0	0	0
TREGO	098								
WAKEENEY		D0208	0	0	0	0	0	0	0
WABAUNSEE	099								
MILL CREEK VALLEY		D0329	0	0	0	0	0	0	0
WABAUNSEE EAST		D0330	2,751	100	1,273	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	ADULT EDUCATION TOTAL EXPEND. 7-01-92 TO 6-30-93	ADULT EDUCATION TREASURER'S BALANCE 6-30-93	ADULT SUPPLEMENTARY EDUCATION TREASURER'S BALANCE 7-01-92	INTEREST	OTHER LOCAL REVENUE	TRANSFER FROM GEN. FUND SUPP GEN & CONTENGCY	TOTAL AVAILABLE 7-01-92 TO 6-30 93
SHAWNEE 089								
SEAMAN	D0345	0	0	221	0	0	0	221
SILVER LAKE	D0372	0	0	0	0	0	0	0
AUBURN WASHBURN	D0437	0	0	0	0	0	0	0
SHAWNEE HEIGHTS	D0450	0	0	0	0	0	0	0
TOPEKA PUBLIC SCHOOLS	D0501	140,678	6,972	176,523	0	123,704	13,994	314,221
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	D0412	0	0	0	0	0	0	0
SHERMAN 091								
GOODLAND	D0352	0	0	0	0	0	0	0
SMITH 092								
SMITH CENTER	D0237	0	0	0	0	0	0	0
WEST SMITH COUNTY	D0238	5,437	875	0	0	0	0	0
STAFFORD 093								
STAFFORD	D0349	0	0	0	0	0	0	0
ST JOHN-HUDSON	D0350	0	0	0	0	0	0	0
MACKSVILLE	D0351	0	0	0	0	0	0	0
STANTON 094								
STANTON COUNTY	D0452	0	0	0	0	0	0	0
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	D0209	0	0	0	0	0	0	0
HUGOTON PUBLIC SCHOOLS	D0210	0	0	0	0	0	0	0
SUMNER 096								
WELLINGTON	D0353	0	0	0	0	0	0	0
CONWAY SPRINGS	D0356	0	0	2,532	0	0	0	2,532
BELLE PLAINE	D0357	0	0	0	0	0	0	0
OXFORD	D0358	0	0	0	0	0	0	0
ARGONIA PUBLIC SCHOOLS	D0359	0	0	0	0	0	0	0
CALDWELL	D0360	0	0	0	0	0	0	0
SOUTH HAVEN	D0509	0	0	0	0	0	0	0
THOMAS 097								
BREWSTER	D0314	0	0	0	0	0	0	0
COLBY PUBLIC SCHOOLS	D0315	0	0	2,025	0	3,430	0	5,455
GOLDEN PLAINS	D0316	0	0	0	0	0	0	0
TREGO 098								
WAKEENEY	D0208	0	0	0	0	0	0	0
WABAUNSEE 099								
MILL CREEK VALLEY	D0329	0	0	0	0	0	0	0
WABAUNSEE EAST	D0330	1,373	1,378	0	0	0	0	0

ADULT SUPPLEMENTARY EDUCATION EXPENDITURES

COUNTY NAME # / DISTRICT NAME	#	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2300 GENERAL ADMIN.	2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-92 TO 6-30-93
SHAWNEE 089								
SEAMAN	D0345	0	0	0	0	0	0	0
SILVER LAKE	D0372	0	0	0	0	0	0	0
AUBURN WASHBURN	D0437	0	0	0	0	0	0	0
SHAWNEE HEIGHTS	D0450	0	0	0	0	0	0	0
TOPEKA PUBLIC SCHOOLS	D0501	99,885	7,730	0	31,428	0	0	139,043
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	D0412	0	0	0	0	0	0	0
SHERMAN 091								
GOODLAND	D0352	0	0	0	0	0	0	0
SMITH 092								
SMITH CENTER	D0237	0	0	0	0	0	0	0
WEST SMITH COUNTY	D0238	0	0	0	0	0	0	0
STAFFORD 093								
STAFFORD	D0349	0	0	0	0	0	0	0
ST JOHN-HUDSON	D0350	0	0	0	0	0	0	0
MACKSVILLE	D0351	0	0	0	0	0	0	0
STANTON 094								
STANTON COUNTY	D0452	0	0	0	0	0	0	0
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	D0209	0	0	0	0	0	0	0
HUGOTON PUBLIC SCHOOLS	D0210	0	0	0	0	0	0	0
SUMNER 096								
WELLINGTON	D0353	0	0	0	0	0	0	0
CONWAY SPRINGS	D0356	0	0	0	0	0	0	0
BELLE PLAINE	D0357	0	0	0	0	0	0	0
OXFORD	D0358	0	0	0	0	0	0	0
ARGONIA PUBLIC SCHOOLS	D0359	0	0	0	0	0	0	0
CALDWELL	D0360	0	0	0	0	0	0	0
SOUTH HAVEN	D0509	0	0	0	0	0	0	0
THOMAS 097								
BREWSTER	D0314	0	0	0	0	0	0	0
COLBY PUBLIC SCHOOLS	D0315	4,870	0	0	0	0	0	4,870
GOLDEN PLAINS	D0316	0	0	0	0	0	0	0
TREGO 098								
WAKEENEY	D0208	0	0	0	0	0	0	0
WABAUNSEE 099								
MILL CREEK VALLEY	D0329	0	0	0	0	0	0	0
WABAUNSEE EAST	D0330	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	ADULT SUPP. ED TREASURER'S BALANCE 6-30-93	BILINGUAL EDUCATION FUND INTEREST	OTHER LOCAL REVENE	FEDERAL AID	TRANSFER FROM GEN. FUND CONTENGCY
SHAWNEE 089						
SEAMAN	D0345	221	0	0	0	0
SILVER LAKE	D0372	0	0	0	0	0
AUBURN WASHBURN	D0437	0	0	0	0	0
SHAWNEE HEIGHTS	D0450	0	0	0	0	0
TOPEKA PUBLIC SCHOOLS	D0501	175,178	0	0	0	146,596
SHERIDAN 090						
WOXIE COMMUNITY SCHOOLS	D0412	0	0	0	0	0
SHERMAN 091						
GOODLAND	D0352	0	0	0	0	5,858
SMITH 092						
SMITH CENTER	D0237	0	0	0	0	0
WEST SMITH COUNTY	D0238	0	0	0	0	0
STAFFORD 093						
STAFFORD	D0349	0	0	0	0	0
ST JOHN-HUDSON	D0350	0	0	0	0	0
MACKSVILLE	D0351	0	0	0	0	0
STANTON 094						
STANTON COUNTY	D0452	0	0	0	0	22,886
STEVENS 095						
MOSCOW PUBLIC SCHOOLS	D0209	0	0	0	190	0
HUGOTON PUBLIC SCHOOLS	D0210	0	0	0	0	22,680
SUMNER 096						
WELLINGTON	D0353	0	0	0	0	0
CONWAY SPRINGS	D0356	2,532	0	0	0	0
BELLE PLAINE	D0357	0	0	0	0	0
OXFORD	D0358	0	0	0	0	0
ARGONIA PUBLIC SCHOOLS	D0359	0	0	0	0	0
CALDWELL	D0360	0	0	0	0	0
SOUTH HAVEN	D0509	0	0	0	0	0
THOMAS 097						
BREWSTER	D0314	0	0	0	0	0
COLBY PUBLIC SCHOOLS	D0315	585	0	0	0	840
GOLDEN PLAINS	D0316	0	0	0	0	0
TREGO 098						
WAKEENEY	D0208	0	0	0	0	0
WABAUNSEE 099						
MILL CREEK VALLEY	D0329	0	0	0	0	0
WABAUNSEE EAST	D0330	0	0	0	0	0

BILINGUAL EDUCATION FUND EXPENDITURES

COUNTY NAME # / DISTRICT NAME #		TOTAL AVAILABLE 7-01-92 TO 6-30-93	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTURCTION SUPP SERV	2400 SCHOOL ADMIN.	2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES
SHAWNEE 089								
SEAMAN	D0345	0	0	0	0	0	0	0
SILVER LAKE	D0372	0	0	0	0	0	0	0
AUBURN WASHBURN	D0437	0	0	0	0	0	0	0
SHAWNEE HEIGHTS	D0450	0	0	0	0	0	0	0
TOPEKA PUBLIC SCHOOLS	D0501	146,596	146,596	0	0	0	0	0
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	D0412	0	0	0	0	0	0	0
SHERMAN 091								
GOODLAND	D0352	5,858	5,858	0	0	0	0	0
SMITH 092								
SMITH CENTER	D0237	0	0	0	0	0	0	0
WEST SMITH COUNTY	D0238	0	0	0	0	0	0	0
STAFFORD 093								
STAFFORD	D0[illegible]	0	0	0	0	0	0	0
ST JOHN-HUDSON	D0350	0	0	0	0	0	0	0
MACKSVILLE	D0351	0	0	0	0	0	0	0
STANTON 094								
STANTON COUNTY	D0452	22,886	22,886	0	0	0	0	0
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	D0209	190	190	0	0	0	0	0
HUGOTON PUBLIC SCHOOLS	D0210	22,680	22,680	0	0	0	0	0
SUMNER 096								
WELLINGTON	D0353	0	0	0	0	0	0	0
CONWAY SPRINGS	D0356	0	0	0	0	0	0	0
BELLE PLAINE	D0357	0	0	0	0	0	0	0
OXFORD	D0358	0	0	0	0	0	0	0
ARGONIA PUBLIC SCHOOLS	D0359	0	0	0	0	0	0	0
CALDWELL	D0360	0	0	0	0	0	0	0
SOUTH HAVEN	D0509	0	0	0	0	0	0	0
THOMAS 097								
BREWSTER	D0314	0	0	0	0	0	0	0
COLBY PUBLIC SCHOOLS	D0315	840	840	0	0	0	0	0
GOLDEN PLAINS	D0316	0	0	0	0	0	0	0
TREGO 098								
WAKEENEY	D0208	0	0	0	0	0	0	0
WABAUNSEE 099								
MILL CREEK VALLEY	D0329	0	0	0	0	0	0	0
WABAUNSEE EAST	D0330	0	0	0	0	0	0	0

COUNTY NAME # / DISTRICT NAME	#	BILINGUAL EDUCATION ++ TOTAL EXPEND. 7-01-92 TO 6-30-93	BILINGUAL EDUCATION ++ TRANSFER!! BALANCE!! TO GENERAL!! 6-30-93!!	CAPITAL OUTLAY FUND TREASURER'S BALANCE 7-01-92	AD VALOREM TAX	INTEREST	OTHER LOCAL REVENUE	COUNTY REVENUE
SHAWNEE 089								
SEAMAN	D0345	0	0	1,152,920	421,588	140,488	8,876	69,648
SILVER LAKE	D0372	0	0	259,549	44,711	27,687	1,065	10,777
AUBURN WASHBURN	D0437	0	0	1,539,692	572,321	204,957	18,992	64,789
SHAWNEE HEIGHTS	D0450	0	0	638,604	301,839	124,869	1,971	57,139
TOPEKA PUBLIC SCHOOLS	D0501	146,596	0	1,714,814	1,699,869	161,033	91,351	220,006
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	D0412	0	0	321,735	82,592	44,120	164,197	7,770
SHERMAN 091								
GOODLAND	D0352	5,858	0	402,319	172,789	37,602	2,656	18,962
SMITH 092								
SMITH CENTER	D0237	0	0	66,163	83,729	17,438	1,462	9,564
WEST SMITH COUNTY	D0238	0	0	124,543	27,043	8,858	0	2,973
STAFFORD 093								
STAFFORD	D0349	0	0	586,043	58,471	29,496	18,415	3,936
ST JOHN-HUDSON	D0350	0	0	99,480	102,247	19,887	43,081	5,495
MACKSVILLE	D0351	0	0	428,970	108,592	23,247	8,236	4,012
STANTON 094								
STANTON COUNTY	D0452	22,886	0	435,189	81,691	26,725	641	5,163
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	D0209	190	0	232,883	269,806	1,032	14,565	3,407
HUGOTON PUBLIC SCHOOLS	D0210	22,680	0	1,541,850	0	123,847	29,145	0
SUMNER 096								
WELLINGTON	D0353	0	0	214,312	153,267	49,263	14,284	21,801
CONWAY SPRINGS	D0356	0	0	330,581	49,162	23,072	1,762	5,248
BELLE PLAINE	D0357	0	0	321,345	44,077	28,299	361,732	7,092
OXFORD	D0358	0	0	118,861	38,694	15,023	14,465	7,384
ARGONIA PUBLIC SCHOOLS	D0359	0	0	231,220	32,565	11,358	0	4,001
CALDWELL	D0360	0	0	55,441	43,666	8,592	18,932	6,149
SOUTH HAVEN	D0509	0	0	110,999	28,002	13,962	932	2,441
THOMAS 097								
BREWSTER	D0314	0	0	174,461	46,654	15,358	24,871	3,204
COLBY PUBLIC SCHOOLS	D0315	840	0	1,573,664	161,873	120,553	82,403	21,861
GOLDEN PLAINS	D0316	0	0	150,867	33,642	3,909	0	2,312
TREGO 098								
WAKEENEY	D0208	0	0	589,770	95,609	49,897	35,164	2,045
WABAUNSEE 099								
MILL CREEK VALLEY	D0329	0	0	148,684	65,304	0	20,049	10,545
WABAUNSEE EAST	D0330	0	0	210,176	44,978	7,221	1,037	2,646

COUNTY NAME # / DISTRICT NAME	#	FEDERAL REVENUE	TRANSFER FROM GEN FUND SUPP GEN & CONTENGCY	CAPITAL OUTLAY FUND TOTAL AVAILABLE 7-01-92 TO 6-30-93	INSTRUCTION 1000 THRU 2900 EQP & FURN	4100 & 4200 SITE ACQUIS & IMPROVE	4500 NEW BUILD & CONST	4600 BUILD ADD SERV SYS
SHAWNEE 089								
SEAMAN	D0345	0	0	1,793,520	75,926	0	0	0
SILVER LAKE	D0372	0	69,532	413,321	6,234	62,822	0	0
AUBURN WASHBURN	D0437	0	0	2,400,751	274,334	0	552,822	0
SHAWNEE HEIGHTS	D0450	0	0	1,124,422	345,578	0	0	0
TOPEKA PUBLIC SCHOOLS	D0501	0	140,926	4,027,999	373,656	19,459	0	1,725,907
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	D0412	0	56,162	676,576	32,725	0	601	0
SHERMAN 091								
GOODLAND	D0352	0	0	634,328	249,721	7,209	0	0
SMITH 092								
SMITH CENTER	D0237	0	68,559	246,915	2,579	0	0	0
WEST SMITH COUNTY	D0238	0	26,445	184,862	3,213	0	0	0
STAFFORD 093								
STAFFORD	D0349	0	36,072	732,433	14,268	0	237,286	1,750
ST JOHN-HUDSON	D0350	0	53,985	324,175	16,643	0	0	0
MACKSVILLE	D0351	0	36,266	609,323	29,254	0	0	0
STANTON 094								
STANTON COUNTY	D0452	0	0	549,409	166,876	40,615	0	0
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	D0209	0	0	521,693	121,069	9,383	0	0
HUGOTON PUBLIC SCHOOLS	D0210	3,166	0	1,698,288	301,678	86,600	86,036	0
SUMNER 096								
WELLINGTON	D0353	0	150,000	602,927	102,256	349,377	6,998	0
CONWAY SPRINGS	D0356	0	52,553	462,378	57,981	227,621	0	0
BELLE PLAINE	D0357	0	71,500	834,045	102,991	0	0	0
OXFORD	D0358	0	0	194,427	99,259	2,695	0	0
ARGONIA PUBLIC SCHOOLS	D0359	0	28,740	307,884	15,772	15,111	0	0
CALDWELL	D0360	0	0	132,780	24,965	5,474	4,824	0
SOUTH HAVEN	D0509	0	24,500	180,836	400	0	0	0
THOMAS 097								
BREWSTER	D0314	0	22,000	286,548	75,850	0	0	0
COLBY PUBLIC SCHOOLS	D0315	0	104,635	2,064,989	305,334	42,972	0	0
GOLDEN PLAINS	D0316	0	23,141	213,871	21,231	0	0	0
TREGO 098								
WAKEENEY	D0208	0	70,800	843,285	70,091	232	0	0
WABAUNSEE 099								
MILL CREEK VALLEY	D0329	0	60,254	304,836	51,586	0	25,800	0
WABAUNSEE EAST	D0330	0	0	265,058	126,606	0	12,669	0

COUNTY NAME / DISTRICT NAME	#	#	CAPITAL OUTLAY FUND 4700 REPAIR & REMODEL BLDG	4300 4400 4900 OTHER	5100 CAPITAL OUTLAY BONDS	5000 TRANSFER TO TRANSP	TOTAL EXPEND. 7-01-92 TO 6-30-93	++ TREASURER'S BALANCE 6-30-93	DRIVER TRAINING TREASURER'S BALANCE 7-01-92
SHAWNEE	089								
SEAMAN		D0345	409,374	26,304	0	0	511,604	1,281,916	47,245
SILVER LAKE		D0372	434	0	0	0	69,490	343,831	7,410
AUBURN WASHBURN		D0437	154,603	71,391	0	225,000	1,278,150	1,122,601	9,343
SHAWNEE HEIGHTS		D0450	292,923	27,648	0	0	666,149	458,273	54,155
TOPEKA PUBLIC SCHOOLS		D0501	411,006	0	0	0	2,530,028	1,497,971	51,842
SHERIDAN	090								
HOXIE COMMUNITY SCHOOLS		D0412	281,871	2,384	0	0	317,581	358,995	7,711
SHERMAN	091								
GOODLAND		D0352	128,142	23,587	0	0	408,659	225,669	8,007
SMITH	092								
SMITH CENTER		D0237	0	0	0	0	2,579	244,336	1,187
WEST SMITH COUNTY		D0238	31,433	0	0	0	34,646	155,216	226
STAFFORD	093								
STAFFORD		D0349	3,995	26,930	0	0	284,229	448,204	3,809
ST JOHN-HUDSON		D0350	106,440	0	0	0	123,083	201,092	7,158
MACKSVILLE		D0351	22,145	0	0	0	51,399	557,924	13,721
STANTON	094								
STANTON COUNTY		D0452	61,403	10,214	0	0	279,108	270,301	356
STEVENS	095								
MOSCOW PUBLIC SCHOOLS		D0209	101,182	28,216	0	73,449	333,299	188,394	3,256
HUGOTON PUBLIC SCHOOLS		D0210	31,552	10,615	0	0	516,481	1,181,807	43,852
SUMNER	096								
WELLINGTON		D0353	0	31,116	0	0	489,747	113,180	13,455
CONWAY SPRINGS		D0356	4,163	7,987	46,465	0	344,217	118,161	2,802
BELLE PLAINE		D0357	110,731	277,898	0	0	491,620	342,425	12,521
OXFORD		D0358	11,637	0	0	0	113,591	80,836	1,928
ARGONIA PUBLIC SCHOOLS		D0359	9,192	0	0	0	40,075	267,809	4,889
CALDWELL		D0360	22,462	3,147	0	0	60,872	71,908	2,540
SOUTH HAVEN		D0509	0	0	0	0	400	180,436	460
THOMAS	097								
BREWSTER		D0314	72,939	0	0	0	148,789	137,759	6,817
COLBY PUBLIC SCHOOLS		D0315	306,647	0	0	0	654,953	1,410,036	492
GOLDEN PLAINS		D0316	42,092	0	0	0	63,323	150,548	6,424
TREGO	098								
WAKEENEY		D0208	15,035	20,970	0	0	106,328	736,957	5,482
WABAUNSEE	099								
MILL CREEK VALLEY		D0329	54,016	0	0	0	131,402	173,434	7,674
WABAUNSEE EAST		D0330	32,375	6,500	0	0	178,150	87,908	1,821

COUNTY NAME / DISTRICT NAME	#	LOCAL REVENUE	STATE REVENUE	DRIVER TRAINING FUND TRANSFER FROM GEN FUND SUPP GEN. & CONTENGCY	DRIVER TRAINING FUND TOTAL AVAILABLE 7-01-92 TO 6-30-93	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV
SHAWNEE 089								
SEAMAN	D0345	3,969	19,354	0	70,568	22,891	0	0
SILVER LAKE	D0372	392	2,914	5,000	15,716	3,705	0	0
AUBURN WASHBURN	D0437	7,693	10,664	26,677	54,377	40,395	0	0
SHAWNEE HEIGHTS	D0450	13,508	10,478	0	78,141	15,925	0	0
TOPEKA PUBLIC SCHOOLS	D0501	10,672	26,660	7,904	97,078	42,531	0	390
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	D0412	0	1,240	10,000	18,951	7,387	0	0
SHERMAN 091								
GOODLAND	D0352	793	4,216	0	13,016	8,486	0	177
SMITH 092								
SMITH CENTER	D0237	0	2,728	7,000	10,915	6,919	0	0
WEST SMITH COUNTY	D0238	0	1,178	5,300	6,704	4,468	0	0
STAFFORD 093								
STAFFORD	D0349	0	1,302	3,000	8,111	3,586	0	0
ST JOHN-HUDSON	D0350	0	1,426	0	8,584	5,941	0	0
MACKSVILLE	D0351	615	806	5,000	20,142	8,628	0	0
STANTON 094								
STANTON COUNTY	D0452	7,000	2,604	0	9,960	8,859	0	0
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	D0209	640	620	0	4,516	2,061	0	0
HUGOTON PUBLIC SCHOOLS	D0210	0	3,058	0	46,890	17,981	296	0
SUMNER 096								
WELLINGTON	D0353	0	7,440	8,000	28,895	10,228	0	0
CONWAY SPRINGS	D0356	286	1,116	0	4,204	3,670	0	0
BELLE PLAINE	D0357	840	2,914	0	16,275	7,426	0	0
OXFORD	D0358	520	1,364	1,566	5,378	4,877	0	0
ARGONIA PUBLIC SCHOOLS	D0359	0	1,302	4,000	10,191	4,041	0	0
CALDWELL	D0360	0	1,364	2,458	6,362	5,610	0	0
SOUTH HAVEN	D0509	0	1,240	3,000	4,700	0	0	0
THOMAS 097								
BREWSTER	D0314	120	1,426	1,558	9,921	2,067	0	0
COLBY PUBLIC SCHOOLS	D0315	360	3,720	4,292	8,864	5,910	0	0
GOLDEN PLAINS	D0316	993	868	622	8,907	8,091	0	0
TREGO 098								
WAKEENEY	D0208	0	3,038	24,000	32,520	14,796	0	0
WABAUNSEE 099								
MILL CREEK VALLEY	D0329	0	2,418	6,000	16,092	5,813	885	0
WABAUNSEE EAST	D0330	1,266	2,294	2,500	7,881	5,849	0	0

COUNTY NAME # / DISTRICT NAME	#	DRIVER TRAINING FUND 2400 SCHOOL ADMIN.	2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-92 TO 6-30-93	++ TREASURER'S BALANCE 6-30-93	EDUCATIONAL EXCELLENCE GRANT TREASURER'S BALANCE 7-01-92	LOCAL REVENUE
SHAWNEE 089								
SEAMAN	D0345	0	614	0	23,505	47,063	23,597	0
SILVER LAKE	D0372	0	293	0	3,998	11,718	0	0
AUBURN WASHBURN	D0437	0	9,592	0	49,987	4,390	0	0
SHAWNEE HEIGHTS	D0450	0	7,947	0	23,872	54,269	0	0
TOPEKA PUBLIC SCHOOLS	D0501	0	3,954	0	46,875	50,203	40,873	0
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	D0412	0	0	0	7,387	11,564	126,000	0
SHERMAN 091								
GOODLAND	D0352	1,895	239	0	10,797	2,219	0	0
SMITH 092								
SMITH CENTER	D0237	0	108	0	7,027	3,888	0	0
WEST SMITH COUNTY	D0238	0	2,172	0	6,640	64	0	0
STAFFORD 093								
STAFFORD	D0349	0	131	0	3,717	4,394	0	0
ST JOHN-HUDSON	D0350	0	616	0	6,557	2,027	0	0
MACKSVILLE	D0351	0	550	0	9,178	10,964	0	0
STANTON 094								
STANTON COUNTY	D0452	0	639	0	9,498	462	0	0
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	D0209	0	0	0	2,061	2,455	0	0
HUGOTON PUBLIC SCHOOLS	D0210	0	0	0	18,277	28,613	0	0
SUMNER 096								
WELLINGTON	D0353	35	6,332	0	16,595	12,300	0	0
CONWAY SPRINGS	D0356	0	422	0	4,092	112	0	0
BELLE PLAINE	D0357	0	350	0	7,776	8,499	0	0
OXFORD	D0358	0	501	0	5,378	0	0	0
ARGONIA PUBLIC SCHOOLS	D0359	0	559	0	4,600	5,591	0	0
CALDWELL	D0360	0	752	0	6,362	0	0	0
SOUTH HAVEN	D0509	0	0	0	0	4,700	0	0
THOMAS 097								
BREWSTER	D0314	0	117	0	2,184	7,737	0	0
COLBY PUBLIC SCHOOLS	D0315	0	2,954	0	8,864	0	0	0
GOLDEN PLAINS	D0316	0	816	0	8,907	0	0	0
TREGO 098								
WAKEENEY	D0208	0	1,584	0	16,380	16,140	0	0
WABAUNSEE 099								
MILL CREEK VALLEY	D0329	0	0	0	6,698	9,394	0	0
WABAUNSEE EAST	D0330	0	602	0	6,451	1,430	0	0

EDUCATIONAL EXCELLANCE GRANT FUND

COUNTY NAME # / DISTRICT NAME	#	STATE REVENUE	TRANSFER FROM GEN FUND SUPP GEN & CONTENGCY	TOTAL AVAILABLE 7-01-92 TO 6-30-93	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2400 SCHOOL ADMIN.
SHAWNEE 089								
SEAMAN	D0345	30,187	35,409	89,193	50,842	10,610	1,318	0
SILVER LAKE	D0372	0	0	0	0	0	0	0
AUBURN WASHBURN	D0437	0	0	0	0	0	0	0
SHAWNEE HEIGHTS	D0450	0	0	0	0	0	0	0
TOPEKA PUBLIC SCHOOLS	D0501	7,500	15,000	63,373	50,130	8,716	0	0
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	D0412	126,000	0	252,000	214,754	0	37,246	0
SHERMAN 091								
GOODLAND	D0352	0	0	0	0	0	0	0
SMITH 092								
SMITH CENTER	D0237	0	0	0	0	0	0	0
WEST SMITH COUNTY	D0238	0	0	0	0	0	0	0
STAFFORD 093								
STAFFORD	D0349	0	0	0	0	0	0	0
ST JOHN-HUDSON	D0350	0	0	0	0	0	0	0
MACKSVILLE	D0351	0	0	0	0	0	0	0
STANTON 094								
STANTON COUNTY	D0452	0	0	0	0	0	0	0
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	D0209	0	0	0	0	0	0	0
HUGOTON PUBLIC SCHOOLS	D0210	0	0	0	0	0	0	0
SUMNER 096								
WELLINGTON	D0353	0	0	0	0	0	0	0
CONWAY SPRINGS	D0356	0	0	0	0	0	0	0
BELLE PLAINE	D0357	0	0	0	0	0	0	0
OXFORD	D0358	0	0	0	0	0	0	0
ARGONIA PUBLIC SCHOOLS	D0359	0	0	0	0	0	0	0
CALDWELL	D0360	0	0	0	0	0	0	0
SOUTH HAVEN	D0509	0	0	0	0	0	0	0
THOMAS 097								
BREWSTER	D0314	0	0	0	0	0	0	0
COLBY PUBLIC SCHOOLS	D0315	0	0	0	0	0	0	0
GOLDEN PLAINS	D0316	0	0	0	0	0	0	0
TREGO 098								
WAKEENEY	D0208	0	0	0	0	0	0	0
WABAUNSEE 099								
MILL CREEK VALLEY	D0329	0	0	0	0	0	0	0
WABAUNSEE EAST	D0330	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	EDUCATIONAL EXCELLENCE GRANT FUND 2600 OPERATION & MAINTENANCE	2500 2800 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-92 TO 6-30-93	** TREASURER'S BALANCE 6-30-93	FOOD SERVICES FUND TREASURER'S BALANCE 7-01-92	ALL LUNCH SALES	OTHER LOCAL REVENUE
SHAWNEE	089								
SEAMAN		D0345	0	0	62,770	26,423	85,075	593,041	12,314
SILVER LAKE		D0372	0	0	0	0	35,676	108,140	31
AUBURN WASHBURN		D0437	0	0	0	0	268,288	756,791	46
SHAWNEE HEIGHTS		D0450	0	0	0	0	198,495	572,147	0
TOPEKA PUBLIC SCHOOLS		D0501	0	0	58,846	4,527	967,150	1,123,288	15,414
SHERIDAN	090								
HOXIE COMMUNITY SCHOOLS		D0412	0	0	252,000	0	31,777	73,619	2,622
SHERMAN	091								
GOODLAND		D0352	0	0	0	0	16,869	108,356	5,466
SMITH	092								
SMITH CENTER		D0237	0	0	0	0	16,309	96,939	190
WEST SMITH COUNTY		D0238	0	0	0	0	824	31,421	219
STAFFORD	093								
STAFFORD		D0349	0	0	0	0	28,948	27,840	905
ST JOHN-HUDSON		D0350	0	0	0	0	6,094	80,069	28
MACKSVILLE		D0351	0	0	0	0	36,423	37,508	8,693
STANTON	094								
STANTON COUNTY		D0452	0	0	0	0	715	52,870	973
STEVENS	095								
MOSCOW PUBLIC SCHOOLS		D0209	0	0	0	0	10,494	15,086	3,632
HUGOTON PUBLIC SCHOOLS		D0210	0	0	0	0	85,540	102,945	0
SUMNER	096								
WELLINGTON		D0353	0	0	0	0	71,840	230,159	4,307
CONWAY SPRINGS		D0356	0	0	0	0	11,030	59,744	331
BELLE PLAINE		D0357	0	0	0	0	53,109	91,665	20
OXFORD		D0358	0	0	0	0	22,661	61,311	31
ARGONIA PUBLIC SCHOOLS		D0359	0	0	0	0	13,773	28,246	0
CALDWELL		D0360	0	0	0	0	21,028	58,323	4,455
SOUTH HAVEN		D0509	0	0	0	0	25,927	30,797	0
THOMAS	097								
BREWSTER		D0314	0	0	0	0	21,387	20,859	162
COLBY PUBLIC SCHOOLS		D0315	0	0	0	0	91,153	166,968	15,985
GOLDEN PLAINS		D0316	0	0	0	0	25,771	24,297	5,284
TREGO	098								
WAKEENEY		D0208	0	0	0	0	50,429	96,479	4,157
WABAUNSEE	099								
MILL CREEK VALLEY		D0329	0	0	0	0	57,351	86,069	157
WABAUNSEE EAST		D0330	0	0	0	0	15,708	102,981	2,691

COUNTY NAME / DISTRICT NAME	#	#	STATE REVENUE	FEDERAL REVENUE	FOOD SERVICE FUND TRANSFER FROM GEN. FUND SUPP GEN & CONTENGCY	TOTAL AVAILABLE 7-01-92 TO 6-30-93	2600 OPERATION & MAINTENANCE	3100 FOOD SERV FOOD & MILK	3100 FOOD SERV OTHER OPER
SHAWNEE	089								
SEAMAN		D0345	19,420	270,086	111,275	1,091,211	102,951	358,993	518,625
SILVER LAKE		D0372	4,351	40,386	50,000	238,584	17,214	82,185	99,959
AUBURN WASHBURN		D0437	26,616	323,908	0	1,375,649	64,824	515,516	472,097
SHAWNEE HEIGHTS		D0450	22,123	217,912	0	1,010,677	72,837	376,323	414,421
TOPEKA PUBLIC SCHOOLS		D0501	77,500	2,239,564	65,000	4,487,916	96,428	1,522,539	1,811,329
SHERIDAN	090								
HOXIE COMMUNITY SCHOOLS		D0412	13,875	31,492	40,000	193,385	12,822	75,380	68,796
SHERMAN	091								
GOODLAND		D0352	15,930	176,125	25,000	347,746	33,167	135,128	177,217
SMITH	092								
SMITH CENTER		D0237	4,839	77,890	10,000	206,167	4,189	81,563	77,826
WEST SMITH COUNTY		D0238	1,348	16,824	10,800	61,436	7,033	32,105	22,259
STAFFORD	093								
STAFFORD		D0349	1,782	36,665	10,000	106,140	3,427	34,090	47,863
ST JOHN-HUDSON		D0350	2,976	50,511	25,037	164,715	2,400	84,513	70,496
MACKSVILLE		D0351	2,114	37,517	30,000	152,255	6,967	47,696	56,015
STANTON	094								
STANTON COUNTY		D0452	0	68,645	51,500	174,703	25,907	63,013	82,509
STEVENS	095								
MOSCOW PUBLIC SCHOOLS		D0209	1,156	22,433	53,000	105,801	5,989	34,757	37,648
HUGOTON PUBLIC SCHOOLS		D0210	6,238	100,209	70,712	365,644	1,942	147,407	135,042
SUMNER	096								
WELLINGTON		D0353	11,529	201,930	0	519,765	58,009	195,389	198,967
CONWAY SPRINGS		D0356	2,848	37,046	24,300	135,299	8,675	51,835	41,513
BELLE PLAINE		D0357	4,304	56,418	0	205,516	2,281	84,086	74,553
OXFORD		D0358	2,771	43,129	0	129,903	3,893	53,619	60,174
ARGONIA PUBLIC SCHOOLS		D0359	1,582	25,090	10,000	78,691	3,954	31,345	27,778
CALDWELL		D0360	2,275	31,389	0	117,470	0	49,907	58,967
SOUTH HAVEN		D0509	1,578	29,823	26,000	114,125	6,590	39,861	40,391
THOMAS	097								
BREWSTER		D0314	1,165	24,881	0	68,454	0	22,575	27,088
COLBY PUBLIC SCHOOLS		D0315	8,831	135,632	0	418,569	0	164,083	192,704
GOLDEN PLAINS		D0316	1,003	22,477	0	78,832	13,306	26,431	30,431
TREGO	098								
WAKEENEY		D0208	4,571	80,106	76,000	311,742	13,538	101,496	114,684
WABAUNSEE	099								
MILL CREEK VALLEY		D0329	3,610	54,761	5,000	206,948	1,665	73,643	77,823
WABAUNSEE EAST		D0330	4,445	63,001	24,000	212,826	0	84,151	103,884

COUNTY NAME / DISTRICT NAME	#	#	FOOD SERVICE FUND TOTAL EXPEND. 7-01-92 TO 6-30-93	FOOD SERVICE FUND TREASURER'S BALANCE 6-30-93	INSERVICE EDUCATION FUND TREASURER'S BALANCE 7-01-92	INSERVICE EDUCATION FUND LOCAL REVENUE	INSERVICE EDUCATION FUND STATE REVENUE	INSERVICE EDUCATION FUND FEDERAL REVENUE	TRANSFER FROM GEN. FUND SUPP GEN. & CONTENGCY
SHAWNEE	089								
SEAMAN		D0345	980,569	110,642	28,445	200	14,719	0	10,000
SILVER LAKE		D0372	199,358	39,226	1,349	0	5,812	0	17,124
AUBURN WASHBURN		D0437	1,052,437	323,212	10,296	0	11,040	0	19,796
SHAWNEE HEIGHTS		D0450	863,581	147,096	4,692	0	19,788	0	27,808
TOPEKA PUBLIC SCHOOLS		D0501	3,430,296	1,057,620	18,560	0	43,174	0	60,000
SHERIDAN	090								
HOXIE COMMUNITY SCHOOLS		D0412	156,998	36,387	14,545	3,279	4,512	0	5,000
SHERMAN	091								
GOODLAND		D0352	345,512	2,234	1,500	84	8,517	0	12,199
SMITH	092								
SMITH CENTER		D0237	163,578	42,589	780	475	2,740	0	5,720
WEST SMITH COUNTY		D0238	61,397	39	0	119	2,790	0	3,400
STAFFORD	093								
STAFFORD		D0349	85,380	20,760	7,368	40	3,784	0	6,000
ST JOHN-HUDSON		D0350	157,409	7,306	90	0	4,780	0	7,700
MACKSVILLE		D0351	110,678	41,577	11,747	3,048	2,738	0	5,000
STANTON	094								
STANTON COUNTY		D0452	171,429	3,274	0	0	0	0	0
STEVENS	095								
MOSCOW PUBLIC SCHOOLS		D0209	78,394	27,407	0	0	2,655	0	3,000
HUGOTON PUBLIC SCHOOLS		D0210	284,391	81,253	27,654	161	10,851	0	10,000
SUMNER	096								
WELLINGTON		D0353	452,365	67,400	67,973	571	6,404	0	15,000
CONWAY SPRINGS		D0356	102,023	33,276	3,711	140	2,215	0	10,000
BELLE PLAINE		D0357	160,920	44,596	4,455	0	7,104	0	9,062
OXFORD		D0358	117,686	12,217	4,331	0	3,175	0	0
ARGONIA PUBLIC SCHOOLS		D0359	63,077	15,614	5,678	0	2,059	0	4,000
CALDWELL		D0360	108,874	8,596	0	0	1,307	0	1,667
SOUTH HAVEN		D0509	86,842	27,283	1,814	0	858	0	3,000
THOMAS	097								
BREWSTER		D0314	49,663	18,791	10,064	0	1,229	0	0
COLBY PUBLIC SCHOOLS		D0315	356,787	61,782	23,489	100	12,416	0	20,100
GOLDEN PLAINS		D0316	70,168	8,664	0	0	0	0	0
TREGO	098								
WAKEENEY		D0208	229,718	82,024	15,893	0	2,710	0	12,500
WABAUNSEE	099								
MILL CREEK VALLEY		D0329	153,131	53,817	13,201	9	5,386	0	26,000
WABAUNSEE EAST		D0330	188,035	24,791	1,427	3,501	5,841	0	6,000

COUNTY NAME / DISTRICT NAME	#	#	TOTAL AVAILABLE 7-01-92 TO 6-30-93	INSERVICE EDUCATION FUND 2200 INSTRUCTION SUPP STAFF	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-92 TO 6-30-93	** TREASURER'S BALANCE 6-30-93	PARENT EDUCATION FUND TREASURER'S BALANCE 7-01-92	LOCAL REVENUE
SHAWNEE	089								
SEAMAN		D0345	53,364	35,368	0	35,368	17,996	0	0
SILVER LAKE		D0372	24,285	11,483	0	11,483	12,802	0	0
AUBURN WASHBURN		D0437	41,132	29,183	0	29,183	11,949	4,216	13,049
SHAWNEE HEIGHTS		D0450	52,288	49,124	0	49,124	3,164	0	0
TOPEKA PUBLIC SCHOOLS		D0501	121,734	97,480	0	97,480	24,254	1,490	2
SHERIDAN	090								
HOXIE COMMUNITY SCHOOLS		D0412	27,336	7,664	2,914	10,578	16,758	0	0
SHERMAN	091								
GOODLAND		D0352	22,300	22,129	171	22,300	0	0	0
SMITH	092								
SMITH CENTER		D0237	9,715	0	6,268	6,268	3,447	0	0
WEST SMITH COUNTY		D0238	6,309	5,248	0	5,248	1,061	0	0
STAFFORD	093								
STAFFORD		D0349	17,192	10,859	0	10,859	6,333	0	0
ST JOHN-HUDSON		D0350	12,570	12,155	0	12,155	415	0	0
MACKSVILLE		D0351	22,533	8,112	0	8,112	14,421	0	0
STANTON	094								
STANTON COUNTY		D0452	0	0	0	0	0	0	0
STEVENS	095								
MOSCOW PUBLIC SCHOOLS		D0209	5,655	5,655	0	5,655	0	0	0
HUGOTON PUBLIC SCHOOLS		D0210	48,666	31,429	0	31,429	17,237	0	0
SUMNER	096								
WELLINGTON		D0353	89,948	16,105	0	16,105	73,843	0	0
CONWAY SPRINGS		D0356	16,066	5,472	0	5,472	10,594	0	0
BELLE PLAINE		D0357	20,621	16,785	0	16,785	3,836	0	0
OXFORD		D0358	7,506	5,667	0	5,667	1,839	0	0
ARGONIA PUBLIC SCHOOLS		D0359	11,737	5,389	0	5,389	6,348	0	0
CALDWELL		D0360	2,974	2,974	0	2,974	0	0	0
SOUTH HAVEN		D0509	5,672	2,039	0	2,039	3,633	0	0
THOMAS	097								
BREWSTER		D0314	11,293	4,760	0	4,760	6,533	0	0
COLBY PUBLIC SCHOOLS		D0315	56,105	46,677	0	46,677	9,428	0	0
GOLDEN PLAINS		D0316	0	0	0	0	0	0	0
TREGO	098								
WAKEENEY		D0208	31,103	10,001	0	10,001	21,102	6,527	0
WABAUNSEE	099								
MILL CREEK VALLEY		D0329	44,596	17,445	0	17,445	27,151	0	0
WABAUNSEE EAST		D0330	16,769	14,000	0	14,000	2,769	1,007	0

PARENT EDUCATION FUND

COUNTY NAME / DISTRICT NAME	#	STATE REVENUE	FEDERAL REVENUE	TRANSFER FROM GEN. FUND SUPP & CONTENGCY	GEN. 7-01-92 TO 6-30-93	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2500 2800 2900 OTHER SUPP SERVICES
SHAWNEE 089								
SEAMAN	D0345	0	0	0	0	0	0	0
SILVER LAKE	D0372	0	0	0	0	0	0	0
AUBURN WASHBURN	D0437	30,438	0	15,219	62,922	59,672	3,236	0
SHAWNEE HEIGHTS	D0450	0	0	0	0	0	0	0
TOPEKA PUBLIC SCHOOLS	D0501	33,316	10,000	29,267	74,075	0	62,342	0
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	D0412	0	0	0	0	0	0	0
SHERMAN 091								
GOODLAND	D0352	0	0	0	0	0	0	0
SMITH 092								
SMITH CENTER	D0237	0	0	0	0	0	0	0
WEST SMITH COUNTY	D0238	0	0	0	0	0	0	0
STAFFORD 093								
STAFFORD	D0349	0	0	0	0	0	0	0
ST JOHN-HUDSON	D0350	0	0	0	0	0	0	0
MACKSVILLE	D0351	0	0	0	0	0	0	0
STANTON 094								
STANTON COUNTY	D0452	0	0	0	0	0	0	0
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	D0209	0	0	0	0	0	0	0
HUGOTON PUBLIC SCHOOLS	D0210	11,391	0	12,000	23,391	19,959	1,427	1,391
SUMNER 096								
WELLINGTON	D0353	0	0	0	0	0	0	0
CONWAY SPRINGS	D0356	0	0	0	0	0	0	0
BELLE PLAINE	D0357	0	0	0	0	0	0	0
OXFORD	D0358	0	0	0	0	0	0	0
ARGONIA PUBLIC SCHOOLS	D0359	0	0	0	0	0	0	0
CALDWELL	D0360	0	0	0	0	0	0	0
SOUTH HAVEN	D0509	0	0	0	0	0	0	0
THOMAS 097								
BREWSTER	D0314	0	0	0	0	0	0	0
COLBY PUBLIC SCHOOLS	D0315	0	0	0	0	0	0	0
GOLDEN PLAINS	D0316	0	0	0	0	0	0	0
TREGO 098								
WAKEENEY	D0208	0	0	0	6,527	1,924	0	0
WABAUNSEE 099								
MILL CREEK VALLEY	D0329	0	0	0	0	0	0	0
WABAUNSEE EAST	D0330	18,235	0	18,235	37,477	31,365	1,111	5,000

COUNTY NAME # / DISTRICT NAME	#	PARENT EDUCATION FUND ++ TOTAL EXPEND. 7-01-92 TO 6-30-93	PARENT EDUCATION FUND ++ TREASURER'S BALANCE 6-30-93	SPECIAL EDUCATION FUND TREASURER'S BALANCE 7-01-92	SPECIAL EDUCATION FUND LOCAL REVENUE	SPECIAL EDUCATION FUND STATE REVENUE	SPECIAL EDUCATION FUND FEDERAL REVENUE	TRANSFER FROM GEN. FUND GEN. SUPP & CONTENGCY
SHAWNEE 089								
SEAMAN	D0345	0	0	500,724	1,339	887,890	103,182	767,330
SILVER LAKE	D0372	0	0	3,521	0	217,459	26,628	147,193
AUBURN WASHBURN	D0437	62,908	14	326,584	0	1,324,119	137,340	932,089
SHAWNEE HEIGHTS	D0450	0	0	301,570	5,013	823,031	0	718,744
TOPEKA PUBLIC SCHOOLS	D0501	62,342	11,733	2,352,628	852,061	6,710,260	605,985	4,869,200
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	D0412	0	0	129,688	0	120,841	0	132,562
SHERMAN 091								
GOODLAND	D0352	0	0	0	5,128	324,843	0	369,063
SMITH 092								
SMITH CENTER	D0237	0	0	68,710	0	12,799	0	164,612
WEST SMITH COUNTY	D0238	0	0	5,149	0	6,121	0	47,911
STAFFORD 093								
STAFFORD	D0349	0	0	68,897	0	13,230	0	81,000
ST JOHN-HUDSON	D0350	0	0	54	0	0	0	121,706
MACKSVILLE	D0351	0	0	232,406	7,933	12,315	0	92,253
STANTON 094								
STANTON COUNTY	D0452	0	0	304	5,000	12,934	0	135,000
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	D0209	0	0	12,195	27,876	957	0	32,051
HUGOTON PUBLIC SCHOOLS	D0210	22,777	614	269,919	0	32,698	0	100,000
SUMNER 096								
WELLINGTON	D0353	0	0	245,546	5,372	764,544	97,725	549,949
CONWAY SPRINGS	D0356	0	0	22,161	0	28,903	0	156,083
BELLE PLAINE	D0357	0	0	53,228	0	0	0	152,993
OXFORD	D0358	0	0	23,164	0	0	0	107,836
ARGONIA PUBLIC SCHOOLS	D0359	0	0	21,854	0	0	0	63,930
CALDWELL	D0360	0	0	0	0	0	0	87,896
SOUTH HAVEN	D0509	0	0	29,095	0	0	0	68,969
THOMAS 097								
BREWSTER	D0314	0	0	40,868	0	42,448	0	76,889
COLBY PUBLIC SCHOOLS	D0315	0	0	176,993	317	268,099	0	514,562
GOLDEN PLAINS	D0316	0	0	73,805	1,615	43,792	0	20,700
TREGO 098								
WAKEENEY	D0208	1,924	4,603	40,009	0	181,765	0	225,000
WABAUNSEE 099								
MILL CREEK VALLEY	D0329	0	0	117,553	26,919	25,181	0	219,186
WABAUNSEE EAST	D0330	37,476	1	36,731	881	178,830	40,153	126,848

SPECIAL EDUCATION FUND

COUNTY NAME # / DISTRICT NAME #		TOTAL AVAILABLE 7-01-92 TO 6-30-93	1000 INSTR EXCPT OBJ 564	1000 INSTR OB564 PAY TO COOP	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2330 SP. AREA ADMIN. SERV	2400 SCHOOL ADMIN.
SHAWNEE 089								
SEAMAN	D0345	2,260,465	1,017,864	159,646	277,512	7,178	103,790	0
SILVER LAKE	D0372	394,801	217,436	29,593	120,835	0	1,090	0
AUBURN WASHBURN	D0437	2,720,132	1,533,641	205,307	443,924	720	96,836	0
SHAWNEE HEIGHTS	D0450	1,848,358	989,159	162,748	261,399	0	82,434	0
TOPEKA PUBLIC SCHOOLS	D0501	15,390,134	8,375,704	0	2,262,319	84,437	464,596	200,252
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	D0412	383,091	183,651	71,311	0	0	0	0
SHERMAN 091								
GOODLAND	D0352	699,034	465,579	133,277	64,955	2,428	15	7,323
SMITH 092								
SMITH CENTER	D0237	246,121	4,295	123,400	0	0	0	0
WEST SMITH COUNTY	D0238	59,181	1,375	38,710	0	0	0	0
STAFFORD 093								
STAFFORD	D0349	163,127	0	70,822	0	0	0	0
ST JOHN-HUDSON	D0350	121,760	0	0	0	0	0	0
MACKSVILLE	D0351	344,907	12,696	70,822	0	0	0	0
STANTON 094								
STANTON COUNTY	D0452	153,238	2,815	134,405	0	0	0	0
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	D0209	73,079	60	41,290	0	0	0	0
HUGOTON PUBLIC SCHOOLS	D0210	402,617	31,295	151,962	362	0	0	0
SUMNER 096								
WELLINGTON	D0353	1,663,136	1,076,750	7,125	84,678	3,865	80,722	70
CONWAY SPRINGS	D0356	207,147	3,643	78,510	0	0	0	0
BELLE PLAINE	D0357	206,221	0	195,018	0	0	0	0
OXFORD	D0358	131,000	0	128,198	0	0	0	0
ARGONIA PUBLIC SCHOOLS	D0359	85,784	0	60,784	0	0	0	0
CALDWELL	D0360	87,896	0	87,860	0	0	0	0
SOUTH HAVEN	D0509	98,064	64,100	0	0	0	0	0
THOMAS 097								
BREWSTER	D0314	160,205	48,547	33,618	510	0	0	0
COLBY PUBLIC SCHOOLS	D0315	959,971	516,901	19,689	134,870	2,218	2,687	0
GOLDEN PLAINS	D0316	139,912	65,399	31,413	81	0	0	0
TREGO 098								
WAKEENEY	D0208	446,774	261,177	71,736	1,064	0	622	319
WABAUNSEE 099								
MILL CREEK VALLEY	D0329	388,839	0	120,075	0	0	0	0
WABAUNSEE EAST	D0330	383,443	312,829	0	24,071	1,253	0	11,799

COUNTY NAME / DISTRICT NAME	#	2600 OPERATION & MAINTENANCE	2700 TRANSP.	2500 2800 2900 OTHER SUPP SERVICES	TRANSFER TO COOP SP ED	TOTAL EXPEND. 7-01-92 TO 6-30-93	TREASURER'S BALANCE 6-30-93
SHAWNEE 089							
SEAMAN	D0345	0	185,049	0	0	1,751,039	509,426
SILVER LAKE	D0372	0	17,640	0	0	386,594	8,207
AUBURN WASHBURN	D0437	53,750	237,679	0	0	2,571,857	148,275
SHAWNEE HEIGHTS	D0450	91,500	158,437	0	0	1,745,677	102,681
TOPEKA PUBLIC SCHOOLS	D0501	161,761	1,244,687	1,902	686,668	13,482,326	1,907,808
SHERIDAN 090							
HOXIE COMMUNITY SCHOOLS	D0412	0	2,978	0	0	257,940	125,151
SHERMAN 091							
GOODLAND	D0352	6,370	19,087	0	0	699,034	0
SMITH 092							
SMITH CENTER	D0237	0	0	0	0	127,695	118,426
WEST SMITH COUNTY	D0238	0	5,583	0	0	45,668	13,513
STAFFORD 093							
STAFFORD	D0349	0	13,713	0	0	84,535	78,592
ST JOHN-HUDSON	D0350	0	0	0	111,292	111,292	10,468
MACKSVILLE	D0351	0	32,268	0	0	115,786	229,121
STANTON 094							
STANTON COUNTY	D0452	0	14,556	0	0	151,776	1,462
STEVENS 095							
MOSCOW PUBLIC SCHOOLS	D0209	0	1,196	0	0	42,546	30,533
HUGOTON PUBLIC SCHOOLS	D0210	193	31,101	0	0	214,913	187,704
SUMNER 096							
WELLINGTON	D0353	0	106,509	0	0	1,359,719	303,417
CONWAY SPRINGS	D0356	0	41,205	0	0	123,358	83,789
BELLE PLAINE	D0357	0	0	0	0	195,018	11,203
OXFORD	D0358	0	0	0	0	128,198	2,802
ARGONIA PUBLIC SCHOOLS	D0359	0	0	0	0	60,784	25,000
CALDWELL	D0360	0	0	0	0	87,860	36
SOUTH HAVEN	D0509	0	0	0	0	64,100	33,964
THOMAS 097							
BREWSTER	D0314	0	2,866	0	0	85,541	74,664
COLBY PUBLIC SCHOOLS	D0315	0	0	0	0	676,365	283,606
GOLDEN PLAINS	D0316	0	1,148	0	0	98,041	41,871
TREGO 098							
WAKEENEY	D0208	6,282	6,659	0	0	347,859	98,915
WABAUNSEE 099							
MILL CREEK VALLEY	D0329	0	29,210	0	0	149,285	239,554
WABAUNSEE EAST	D0330	455	22,496	0	0	372,903	10,540

COUNTY NAME / DISTRICT NAME	#	#	OTHER LOCAL REVENUE	TRANSFER FROM GEN. FUND SUPP GEN. & CONTENGCY	TRANSPORTATION FUND TRANSFER FROM CAP. OUTLAY	TOTAL AVAIABLE 7-01-92 TO 6-30-93
SHAWNEE	089					
SEAMAN		D0345	13,833	598,221	0	612,054
SILVER LAKE		D0372	1,015	138,083	0	139,098
AUBURN WASHBURN		D0437	235,536	1,017,513	225,000	1,253,049
SHAWNEE HEIGHTS		D0450	1,015	985,985	0	987,000
TOPEKA PUBLIC SCHOOLS		D0501	614,850	101,520	0	716,370
SHERIDAN	090					
HOXIE COMMUNITY SCHOOLS		D0412	0	173,753	0	173,753
SHERMAN	091					
GOODLAND		D0352	17,450	233,900	0	319,074
SMITH	092					
SMITH CENTER		D0237	1,448	303,491	0	304,939
WEST SMITH COUNTY		D0238	866	111,500	0	112,366
STAFFORD	093					
STAFFORD		D0349	2	110,437	0	110,439
ST JOHN-HUDSON		D0350	0	213,755	0	213,755
MACKSVILLE		D0351	581	136,645	0	137,226
STANTON	094					
STANTON COUNTY		D0452	0	123,000	0	231,311
STEVENS	095					
MOSCOW PUBLIC SCHOOLS		D0209	5,349	111,124	73,449	116,473
HUGOTON PUBLIC SCHOOLS		D0210	0	182,715	0	185,965
SUMNER	096					
WELLINGTON		D0353	0	78,289	0	265,502
CONWAY SPRINGS		D0356	31	122,363	0	122,394
BELLE PLAINE		D0357	0	156,168	0	156,168
OXFORD		D0358	1,308	118,273	0	119,581
ARGONIA PUBLIC SCHOOLS		D0359	0	86,032	0	86,032
CALDWELL		D0360	0	67,252	0	67,252
SOUTH HAVEN		D0509	0	67,440	0	67,440
THOMAS	097					
BREWSTER		D0314	250	98,865	0	99,115
COLBY PUBLIC SCHOOLS		D0315	0	334,215	0	334,215
GOLDEN PLAINS		D0316	3,862	77,898	0	81,760
TREGO	098					
WAKEENEY		D0208	4,502	318,000	0	322,502
WABAUNSEE	099					
MILL CREEK VALLEY		D0329	237	198,164	0	198,401
WABAUNSEE EAST		D0330	10,615	287,366	0	297,981

TRANSPORTATION FUND

COUNTY NAME / DISTRICT NAME	#	2600 OPERATION & MAINTENANCE	2710 TRANSP. SUPERVISION	2720 VEHICLE OPER SERV	2740 VEHICLE SER & MAINT	2790 OTH STUDENT TRANSP SERV	TOTAL EXPEND. 7-01-92 TO 6-30-93	TRANSFER BALANCE TO GENERAL 6-30-93
SHAWNEE 089								
SEAMAN	D0345	4,620	33,772	485,979	74,462	13,221	612,054	0
SILVER LAKE	D0372	0	2,118	117,039	16,958	2,983	139,098	0
AUBURN WASHBURN	D0437	19,275	56,601	1,031,082	146,091	0	1,253,049	0
SHAWNEE HEIGHTS	D0450	8,082	70,520	740,427	154,990	12,981	987,000	0
TOPEKA PUBLIC SCHOOLS	D0501	0	0	659,795	56,575	0	716,370	0
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	D0412	661	0	118,064	44,585	10,443	173,753	0
SHERMAN 091								
GOODLAND	D0352	14,120	204,400	65,599	30,383	4,572	319,074	0
SMITH 092								
SMITH CENTER	D0237	9,330	5,275	256,379	33,955	0	304,939	0
WEST SMITH COUNTY	D0238	204	4,279	98,599	8,321	963	112,366	0
STAFFORD 093								
STAFFORD	D0349	2,584	21,345	74,505	11,710	0	110,144	295
ST JOHN-HUDSON	D0350	11,161	4,742	174,924	22,928	0	213,755	0
MACKSVILLE	D0351	794	0	121,304	15,128	0	137,226	0
STANTON 094								
STANTON COUNTY	D0452	2,165	0	213,277	14,971	0	230,413	898
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	D0209	2,533	0	109,908	0	4,032	116,473	0
HUGOTON PUBLIC SCHOOLS	D0210	46,693	0	131,159	7,410	703	185,965	0
SUMNER 096								
WELLINGTON	D0353	1,270	0	264,232	0	0	265,502	0
CONWAY SPRINGS	D0356	1,858	6,073	106,944	7,519	0	122,394	0
BELLE PLAINE	D0357	0	0	136,531	0	19,637	156,168	0
OXFORD	D0358	0	11,851	83,372	24,358	0	119,581	0
ARGONIA PUBLIC SCHOOLS	D0359	2,759	9,368	57,130	16,775	0	86,032	0
CALDWELL	D0360	0	0	67,252	0	0	67,252	0
SOUTH HAVEN	D0509	0	10,233	50,453	6,754	0	67,440	0
THOMAS 097								
BREWSTER	D0314	0	5,441	41,218	52,456	0	99,115	0
COLBY PUBLIC SCHOOLS	D0315	11,698	12,266	269,670	40,412	169	334,215	0
GOLDEN PLAINS	D0316	0	2,273	72,223	0	7,264	81,760	0
TREGO 098								
WAKEENEY	D0208	11,354	9,844	227,683	66,534	1,959	317,374	5,128
WABAUNSEE 099								
MILL CREEK VALLEY	D0329	0	117,691	60,150	20,560	0	198,401	0
WABAUNSEE EAST	D0330	11,000	5,100	226,483	55,398	0	297,981	0

COUNTY NAME / DISTRICT NAME	#	LOCAL REVENUE	FEDERAL REVENUE	VOCATIONAL EDUCATION FUND TRANSFER FROM GEN. FUND SUPP GEN & CONTENGCY	TOTAL AVAILABLE 7-01-92 TO 6-30-93	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV
SHAWNEE 089								
SEAMAN	D0345	0	0	144,592	144,592	144,592	0	0
SILVER LAKE	D0372	0	0	11,420	11,420	11,420	0	0
AUBURN WASHBURN	D0437	0	0	102,000	102,000	102,000	0	0
SHAWNEE HEIGHTS	D0450	0	88,088	124,324	212,412	212,412	0	0
TOPEKA PUBLIC SCHOOLS	D0501	0	207,000	261,899	468,899	261,899	207,000	0
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	D0412	0	0	72,189	72,189	71,691	0	199
SHERMAN 091								
GOODLAND	D0352	271	0	125,121	125,392	114,059	0	7,901
SMITH 092								
SMITH CENTER	D0237	2,594	0	78,175	80,769	80,769	0	0
WEST SMITH COUNTY	D0238	0	0	0	0	0	0	0
STAFFORD 093								
STAFFORD	D0349	300	0	82,860	83,160	82,589	0	0
ST JOHN-HUDSON	D0350	0	0	0	0	0	0	0
MACKSVILLE	D0351	0	0	0	0	0	0	0
STANTON 094								
STANTON COUNTY	D0452	0	0	0	0	0	0	0
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	D0209	0	2,000	0	2,000	2,000	0	0
HUGOTON PUBLIC SCHOOLS	D0210	0	0	192,379	192,379	188,557	0	0
SUMNER 096								
WELLINGTON	D0353	317	10,000	313,940	324,257	319,400	4,652	101
CONWAY SPRINGS	D0356	0	3,174	0	3,174	3,174	0	0
BELLE PLAINE	D0357	0	0	0	0	0	0	0
OXFORD	D0358	0	0	0	0	0	0	0
ARGONIA PUBLIC SCHOOLS	D0359	0	0	0	0	0	0	0
CALDWELL	D0360	0	0	0	0	0	0	0
SOUTH HAVEN	D0509	0	0	73,681	73,681	73,681	0	0
THOMAS 097								
BREWSTER	D0314	0	0	0	0	0	0	0
COLBY PUBLIC SCHOOLS	D0315	0	0	225,047	225,047	215,646	0	3,094
GOLDEN PLAINS	D0316	0	0	0	0	0	0	0
TREGO 098								
WAKEENEY	D0208	0	0	107,000	107,000	100,374	0	15
WABAUNSEE 099								
MILL CREEK VALLEY	D0329	0	0	83,783	83,783	83,783	0	0
WABAUNSEE EAST	D0330	1,478	17,454	118,409	137,341	104,131	9,531	7,923

COUNTY NAME # / DISTRICT NAME #		VOCATIONAL EDUCATION FUND 2300 GENERAL ADMIN.	2400 SCHOOL ADMIN.	2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-92 TO 6-30-93	VOC ED FUND TRANSFER BALANCE TO GENERAL 6-30-93
SHAWNEE 089							
SEAMAN	D0345	0	0	0	0	144,592	0
SILVER LAKE	D0372	0	0	0	0	11,420	0
AUBURN WASHBURN	D0437	0	0	0	0	102,000	0
SHAWNEE HEIGHTS	D0450	0	0	0	0	212,412	0
TOPEKA PUBLIC SCHOOLS	D0501	0	0	0	0	468,899	0
SHERIDAN 090							
HOXIE COMMUNITY SCHOOLS	D0412	0	0	299	0	72,189	0
SHERMAN 091							
GOODLAND	D0352	0	0	2,383	1,049	125,392	0
SMITH 092							
SMITH CENTER	D0237	0	0	0	0	80,769	0
WEST SMITH COUNTY	D0238	0	0	0	0	0	0
STAFFORD 093							
STAFFORD	D0349	0	0	549	0	83,138	22
ST JOHN-HUDSON	D0350	0	0	0	0	0	0
MACKSVILLE	D0351	0	0	0	0	0	0
STANTON 094							
STANTON COUNTY	D0452	0	0	0	0	0	0
STEVENS 095							
MOSCOW PUBLIC SCHOOLS	D0209	0	0	0	0	2,000	0
HUGOTON PUBLIC SCHOOLS	D0210	0	0	1,879	1,943	192,379	0
SUMNER 096							
WELLINGTON	D0353	0	104	0	0	324,257	0
CONWAY SPRINGS	D0356	0	0	0	0	3,174	0
BELLE PLAINE	D0357	0	0	0	0	0	0
OXFORD	D0358	0	0	0	0	0	0
ARGONIA PUBLIC SCHOOLS	D0359	0	0	0	0	0	0
CALDWELL	D0360	0	0	0	0	0	0
SOUTH HAVEN	D0509	0	0	0	0	73,681	0
THOMAS 097							
BREWSTER	D0314	0	0	0	0	0	0
COLBY PUBLIC SCHOOLS	D0315	785	0	5,522	0	225,047	0
GOLDEN PLAINS	D0316	0	0	0	0	0	0
TREGO 098							
WAKEENEY	D0208	0	405	4,885	0	105,679	1,321
WABAUNSEE 099							
MILL CREEK VALLEY	D0329	0	0	0	0	83,783	0
WABAUNSEE EAST	D0330	2,035	1,465	12,256	0	137,341	0

AREA VOCATIONAL SCHOOL

COUNTY NAME / DISTRICT NAME	#	TREASURER'S BALANCE 7-01-92	INDIVIDUAL TUITION	OTHER DISTRICT TUITION	OTHER LOCAL REVENUE	STATE AID	FEDERAL AID	TRANSFER FROM GEN. FUND SUPP GEN. & CONTENGCY
SHAWNEE 089								
SEAMAN	D0345	0	0	0	0	0	0	0
SILVER LAKE	D0372	0	0	0	0	0	0	0
AUTURN WASHBURN	D0437	0	0	0	0	0	0	0
SHAWNEE HEIGHTS	D0450	0	0	0	0	0	0	0
TOPEKA PUBLIC SCHOOLS	D0501	3,495,281	509,063	390,396	1,351,448	2,663,443	139,758	475,867
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	D0412	0	0	0	0	0	0	0
SHERMAN 091								
GOODLAND	D0352	0	0	0	0	0	0	0
SMITH 092								
SMITH CENTER	D0237	0	0	0	0	0	0	0
WEST SMITH COUNTY	D0238	0	0	0	0	0	0	0
STAFFORD 093								
STAFFORD	D0349	0	0	0	0	0	0	0
ST JOHN-HUDSON	D0350	0	0	0	0	0	0	0
MACKSVILLE	D0351	0	0	0	0	0	0	0
STANTON 094								
STANTON COUNTY	D0452	0	0	0	0	0	0	0
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	D0209	0	0	0	0	0	0	0
HUGOTON PUBLIC SCHOOLS	D0210	0	0	0	0	0	0	0
SUMNER 096								
WELLINGTON	D0353	0	0	0	0	0	0	0
CONWAY SPRINGS	D0356	0	0	0	0	0	0	0
BELLE PLAINE	D0357	0	0	0	0	0	0	0
OXFORD	D0358	0	0	0	0	0	0	0
ARGONIA PUBLIC SCHOOLS	D0359	0	0	0	0	0	0	0
CALDWELL	D0360	0	0	0	0	0	0	0
SOUTH HAVEN	D0509	0	0	0	0	0	0	0
THOMAS 097								
BREWSTER	D0314	0	0	0	0	0	0	0
COLBY PUBLIC SCHOOLS	D0315	0	0	0	0	0	0	0
GOLDEN PLAINS	D0316	0	0	0	0	0	0	0
TREGO 098								
WAKEENEY	D0208	0	0	0	0	0	0	0
WABAUNSEE 099								
MILL CREEK VALLEY	D0329	0	0	0	0	0	0	0
WABAUNSEE EAST	D0330	0	0	0	0	0	0	0

AREA VOCATIONAL SCHOOL

COUNTY NAME # / DISTRICT NAME	#	TOTAL AVAILABLE 7-01-92 TO 6-30-93	1000 INSTRUCTION	2100 STUDENT SUPP. SER.	2200 INSTRUCTION SUPPORT SERVICES	2300 GENERAL ADMIN.	2400 SCHOOL ADMIN.	2600 OPERATIONS MAINT.
SHAWNEE 089								
SEAMAN	D0345	0	0	0	0	0	0	0
SILVER LAKE	D0372	0	0	0	0	0	0	0
AUBURN WASHBURN	D0437	0	0	0	0	0	0	0
SHAWNEE HEIGHTS	D0450	0	0	0	0	0	0	0
TOPEKA PUBLIC SCHOOLS	D0501	9,025,256	2,460,676	305,663	348,295	357,941	15,735	1,806,130
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	D0412	0	0	0	0	0	0	0
SHERMAN 091								
GOODLAND	D0352	0	0	0	0	0	0	0
SMITH 092								
SMITH CENTER	D0237	0	0	0	0	0	0	0
WEST SMITH COUNTY	D0238	0	0	0	0	0	0	0
STAFFORD 093								
STAFFORD	D0349	0	0	0	0	0	0	0
ST JOHN-HUDSON	D0350	0	0	0	0	0	0	0
MACKSVILLE	D0351	0	0	0	0	0	0	0
STANTON 094								
STANTON COUNTY	D0452	0	0	0	0	0	0	0
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	D0209	0	0	0	0	0	0	0
HUGOTON PUBLIC SCHOOLS	D0210	0	0	0	0	0	0	0
SUMNER 096								
WELLINGTON	D0353	0	0	0	0	0	0	0
CONWAY SPRINGS	D0356	0	0	0	0	0	0	0
BELLE PLAINE	D0357	0	0	0	0	0	0	0
OXFORD	D0358	0	0	0	0	0	0	0
ARGONIA PUBLIC SCHOOLS	D0359	0	0	0	0	0	0	0
CALDWELL	D0360	0	0	0	0	0	0	0
SOUTH HAVEN	D0509	0	0	0	0	0	0	0
THOMAS 097								
BREWSTER	D0314	0	0	0	0	0	0	0
COLBY PUBLIC SCHOOLS	D0315	0	0	0	0	0	0	0
GOLDEN PLAINS	D0316	0	0	0	0	0	0	0
TREGO 098								
WAKEENEY	D0208	0	0	0	0	0	0	0
WABAUNSEE 099								
MILL CREEK VALLEY	D0329	0	0	0	0	0	0	0
WABAUNSEE EAST	D0330	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	2500 2800 2900 OTHER SUPPORT SERVICES	4000 FACILITY ACQUISITION AND CONSTRUCT	AREA VOCATIONAL SCHOOL TOTAL EXPEND 7-01-92 TO 6-30-93	++ TREASURER'S BALANCE 6-30-93	DISABILITY INCOME FUND TREASURER'S BALANCE 7-01-92	INTEREST	TRANSFER FROM GEN. FUND SUPP GEN. & CONTENGCY
SHAWNEE	089							
SEAMAN	D0345	0	0	0	0	0	0	0
SILVER LAKE	D0372	0	0	0	0	0	0	0
AUBURN WASHBURN	D0437	0	0	0	0	0	0	0
SHAWNEE HEIGHTS	D0450	0	0	0	0	0	0	0
TOPEKA PUBLIC SCHOOLS	D0501	105,075	0	5,399,515	3,625,741	0	0	0
SHERIDAN	090							
HOXIE COMMUNITY SCHOOLS	D0412	0	0	0	0	0	0	0
SHERMAN	091							
GOODLAND	D0352	0	0	0	0	0	0	
SMITH	092							
SMITH CENTER	D0237	0	0	0	0	0	0	0
WEST SMITH COUNTY	D0238	0	0	0	0	0	0	0
STAFFORD	093							
STAFFORD	D0349	0	0	0	0	0	0	0
ST JOHN-HUDSON	D0350	0	0	0	0	0	0	0
MACKSVILLE	D0351	0	0	0	0	0	0	0
STANTON	094							
STANTON COUNTY	D0452	0	0	0	0	0	0	0
STEVENS	095							
MOSCOW PUBLIC SCHOOLS	D0209	0	0	0	0	0	0	0
HUGOTON PUBLIC SCHOOLS	D0210	0	0	0	0	0	0	0
SUMNER	096							
WELLINGTON	D0353	0	0	0	0	0	0	0
CONWAY SPRINGS	D0356	0	0	0	0	0	0	0
BELLE PLAINE	D0357	0	0	0	0	0	0	0
OXFORD	D0358	0	0	0	0	0	0	0
ARGONIA PUBLIC SCHOOLS	D0359	0	0	0	0	0	0	0
CALDWELL	D0360	0	0	0	0	0	0	0
SOUTH HAVEN	D0509	0	0	0	0	0	0	0
THOMAS	097							
BREWSTER	D0314	0	0	0	0	0	0	0
COLBY PUBLIC SCHOOLS	D0315	0	0	0	0	0	0	0
GOLDEN PLAINS	D0316	0	0	0	0	0	0	0
TREGO	098							
WAKEENEY	D0208	0	0	0	0	0	0	0
WABAUNSEE	099							
MILL CREEK VALLEY	D0329	0	0	0	0	0	0	0
WABAUNSEE EAST	D0330	0	0	0	0	0	0	0

COUNTY NAME # / DISTRICT NAME #		DISABILITY INCOME FUND TOTAL AVAILABLE 7-01-92 TO 6-30-93	DISABILITY INCOME FUND TOTAL EXPEND. 7-01-92 TO 6-30-93	DISABILITY INCOME FUND TREASURER'S BALANCE 6-30-93	HEALTH CARE SERVICES RESERVE TREASURER'S BALANCE 7-01-92	HEALTH CARE SERVICES RESERVE LOCAL REVENUE	HEALTH CARE SERVICES RESERVE TRANSFER FROM GEN. FUND SUPP GEN & CONTENGCY	HEALTH CARE SERVICES RESERVE TOTAL AVAILABLE 7-01-92 TO 6-30-93
SHAWNEE 089								
SEAMAN	D0345	0	0	0	0	0	0	0
SILVER LAKE	D0372	0	0	0	0	0	0	0
AUBURN WASHBURN	D0437	0	0	0	0	0	0	0
SHAWNEE HEIGHTS	D0450	0	0	0	0	0	0	0
TOPEKA PUBLIC SCHOOLS	D0501	0	0	0	0	0	0	0
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	D0412	0	0	0	0	0	0	0
SHERMAN 091								
GOODLAND	D0352	0	0	0	0	0	0	0
SMITH 092								
SMITH CENTER	D0237	0	0	0	0	0	0	0
WEST SMITH COUNTY	D0238	0	0	0	0	0	0	0
STAFFORD 093								
STAFFORD	D0349	0	0	0	0	0	0	0
ST JOHN-HUDSON	D0350	0	0	0	0	0	0	0
MACKSVILLE	D0351	0	0	0	0	0	0	0
STANTON 094								
STANTON COUNTY	D0452	0	0	0	37,152	87,725	0	124,877
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	D0209	0	0	0	0	0	0	0
HUGOTON PUBLIC SCHOOLS	D0210	0	0	0	0	0	0	0
SUMNER 096								
WELLINGTON	D0353	0	0	0	0	0	0	0
CONWAY SPRINGS	D0356	0	0	0	0	0	0	0
BELLE PLAINE	D0357	0	0	0	0	0	0	0
OXFORD	D0358	0	0	0	0	0	0	0
ARGONIA PUBLIC SCHOOLS	D0359	0	0	0	0	0	0	0
CALDWELL	D0360	0	0	0	0	0	0	0
SOUTH HAVEN	D0509	0	0	0	0	0	0	0
THOMAS 097								
BREWSTER	D0314	0	0	0	0	0	0	0
COLBY PUBLIC SCHOOLS	D0315	0	0	0	0	0	0	0
GOLDEN PLAINS	D0316	0	0	0	0	0	0	0
TREGO 098								
WAKEENEY	D0208	0	0	0	0	0	0	0
WABAUNSEE 099								
MILL CREEK VALLEY	D0329	0	0	0	0	0	0	0
WABAUNSEE EAST	D0330	0	0	0	0	0	0	0

COUNTY NAME # / DISTRICT NAME	#	HEALTH CARE SER. RESERVE ++ TOTAL EXPEND. 7-01-92 TO 6-30-93	TREASURER'S BALANCE 6-30-93	TREASURER'S BALANCE 7-01-92	SCHOOL WORKERS COMPENSATION RESERVE LOCAL REVENUE	TRANSFER FROM GEN. FUND SUPP GEN & CONTENGCY	TOTAL AVAILABLE 7-01-92 TO 6-30-93	TOTAL EXPEND. 7-01-92 TO 6-30-93
SHAWNEE 089								
SEAMAN	D0345	0	0	0	0	0	0	0
SILVER LAKE	D0372	0	0	0	0	0	0	0
AUBURN WASHBURN	D0437	0	0	0	0	0	0	0
SHAWNEE HEIGHTS	D0450	0	0	0	0	0	0	0
TOPEKA PUBLIC SCHOOLS	D0501	0	0	0	0	0	0	0
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	D0412	0	0	0	0	0	0	0
SHERMAN 091								
GOODLAND	D0352	0	0	0	0	0	0	0
SMITH 092								
SMITH CENTER	D0237	0	0	0	0	0	0	0
WEST SMITH COUNTY	D0238	0	0	0	0	0	0	0
STAFFORD 093								
STAFFORD	D0349	0	0	0	0	0	0	0
ST JOHN-HUDSON	D0350	0	0	0	0	0	0	0
MACKSVILLE	D0351	0	0	0	0	0	0	0
STANTON 094								
STANTON COUNTY	D0452	53,201	71,676	0	0	0	0	0
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	D0209	0	0	0	0	0	0	0
HUGOTON PUBLIC SCHOOLS	D0210	0	0	0	0	0	0	0
SUMNER 096								
WELLINGTON	D0353	0	0	0	0	0	0	0
CONWAY SPRINGS	D0356	0	0	0	0	0	0	0
BELLE PLAINE	D0357	0	0	0	0	0	0	0
OXFORD	D0358	0	0	0	0	0	0	0
ARGONIA PUBLIC SCHOOLS	D0359	0	0	0	0	0	0	0
CALDWELL	D0360	0	0	0	0	0	0	0
SOUTH HAVEN	D0509	0	0	0	0	0	0	0
THOMAS 097								
BREWSTER	D0314	0	0	0	0	0	0	0
COLBY PUBLIC SCHOOLS	D0315	0	0	0	0	0	0	0
GOLDEN PLAINS	D0316	0	0	0	0	0	0	0
TREGO 098								
WAKEENEY	D0208	0	0	0	0	0	0	0
WABAUNSEE 099								
MILL CREEK VALLEY	D0329	0	0	0	0	0	0	0
WABAUNSEE EAST	D0330	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	SCH WORKERS COMP TREASURER'S BALANCE 6-30-93	SCH WORKERS COMP TREASURER'S BALANCE 7-01-92	STUDENT MATERIAL REVOLVING REVENUE	STUDENT MATERIAL REVOLVING TOTAL AVAILABLE 7-01-92 TO 6-30-93	STUDENT MATERIAL REVOLVING TOTAL EXPEND. 7-01-92 TO 6-30-93	TEXTBOOK RENTAL TREASURER'S BALANCE 6-30-93	TEXTBOOK RENTAL TREASURER'S BALANCE 7-01-92
SHAWNEE 089								
SEAMAN	D0345	0	0	0	0	0	0	161,703
SILVER LAKE	D0372	0	0	0	0	0	0	0
AUBURN WASHBURN	D0437	0	0	0	0	0	0	235,168
SHAWNEE HEIGHTS	D0450	0	0	0	0	0	0	80,408
TOPEKA PUBLIC SCHOOLS	D0501	0	0	0	0	0	0	132,616
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	D0412	0	0	0	0	0	0	23,956
SHERMAN 091								
GOODLAND	D0352	0	0	0	0	0	0	0
SMITH 092								
SMITH CENTER	D0237	0	0	0	0	0	0	14,399
WEST SMITH COUNTY	D0238	0	0	0	0	0	0	3,498
STAFFORD 093								
STAFFORD	D0349	0	0	0	0	0	0	37,091
ST JOHN-HUDSON	D0350	0	4,167	2,789	6,956	2,990	3,966	9,106
MACKSVILLE	D0351	0	0	0	0	0	0	8,959
STANTON 094								
STANTON COUNTY	D0452	0	0	0	0	0	0	0
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	D0209	0	0	0	0	0	0	0
HUGOTON PUBLIC SCHOOLS	D0210	0	0	0	0	0	0	473
SUMNER 096								
WELLINGTON	D0353	0	8,125	26,902	35,027	18,339	16,688	4,137
CONWAY SPRINGS	D0356	0	0	0	0	0	0	1,140
BELLE PLAINE	D0357	0	5,407	13,231	18,638	13,817	4,821	6,644
OXFORD	D0358	0	0	0	0	0	0	0
ARGONIA PUBLIC SCHOOLS	D0359	0	0	0	0	0	0	1,273
CALDWELL	D0360	0	0	0	0	0	0	1,228
SOUTH HAVEN	D0509	0	0	0	0	0	0	3,472
THOMAS 097								
BREWSTER	D0314	0	646	932	1,578	1,054	524	3,659
COLBY PUBLIC SCHOOLS	D0315	0	0	0	0	0	0	0
GOLDEN PLAINS	D0316	0	0	0	0	0	0	0
TREGO 098								
WAKEENEY	D0208	0	18,685	13,046	31,731	21,542	10,189	369
WABAUNSEE 099								
MILL CREEK VALLEY	D0329	0	0	0	0	0	0	6,640
WABAUNSEE EAST	D0330	0	0	13,813	13,813	13,813	0	0

COUNTY NAME # / DISTRICT NAME	#	REVENUE	TEXTBOOK RENTAL FUND TOTAL AVAILABLE 7-01-92 TO 6-30-93	TEXTBOOK RENTAL FUND TOTAL EXPEND. 7-01-92 TO 6-30-93	TREASURER'S BALANCE 6-30-93	BOND AND INTEREST FUND TREASURER'S BALANCE 7-01-92	BOND AND INTEREST FUND AD VALOREM TAX	BOND AND INTEREST FUND INTEREST
SHAWNEE 089								
SEAMAN	D0345	122,886	284,589	104,552	180,037	44	0	0
SILVER LAKE	D0372	16,691	16,691	15,105	1,586	69,605	40,291	0
AUBURN WASHBURN	D0437	214,992	450,160	217,308	232,852	1,275,390	2,439,895	0
SHAWNEE HEIGHTS	D0450	130,719	211,127	117,172	93,955	122,382	538,856	19
TOPEKA PUBLIC SCHOOLS	D0501	710,821	843,437	786,569	56,868	169,585	61,789	0
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	D0412	11,025	34,981	0	34,981	53,192	57,815	0
SHERMAN 091								
GOODLAND	D0352	0	0	0	0	0	0	0
SMITH 092								
SMITH CENTER	D0237	16,213	30,612	22,664	7,948	0	0	0
WEST SMITH COUNTY	D0238	7,486	10,984	9,506	1,478	0	0	0
STAFFORD 093								
STAFFORD	D0349	9,270	46,361	1,780	44,581	0	0	0
ST JOHN-HUDSON	D0350	14,513	23,619	6,861	16,758	0	0	0
MACKSVILLE	D0351	5,244	14,203	0	14,203	0	0	0
STANTON 094								
STANTON COUNTY	D0452	0	0	0	0	66,282	0	0
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	D0209	1,755	1,755	1,755	0	0	0	0
HUGOTON PUBLIC SCHOOLS	D0210	13,931	14,404	12,947	1,457	0	0	0
SUMNER 096								
WELLINGTON	D0353	71,980	76,117	43,245	32,872	56,717	0	0
CONWAY SPRINGS	D0356	14,145	15,285	14,023	1,262	8,118	0	0
BELLE PLAINE	D0357	19,934	26,578	10,140	16,438	96,461	110,464	0
OXFORD	D0358	0	0	0	0	0	0	0
ARGONIA PUBLIC SCHOOLS	D0359	5,318	6,591	4,709	1,882	0	0	0
CALDWELL	D0360	13,223	14,451	14,393	58	18,618	0	0
SOUTH HAVEN	D0509	4,719	8,191	0	8,191	35,183	58,685	0
THOMAS 097								
BREWSTER	D0314	1,620	5,279	4,450	829	38,733	36,160	0
COLBY PUBLIC SCHOOLS	D0315	23,721	23,721	17,568	6,153	0	0	0
GOLDEN PLAINS	D0316	2,500	2,500	2,500	0	20,395	75,034	0
TREGO 098								
WAKEENEY	D0208	0	369	30	339	0	0	0
WABAUNSEE 099								
MILL CREEK VALLEY	D0329	16,548	23,188	21,724	1,464	0	0	0
WABAUNSEE EAST	D0330	12,177	12,177	12,177	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	BOND AND INTEREST FUND OTHER LOCAL REVENUE	COUNTY REVENUE	TOTAL AVAILABLE 7-01-92 TO 6-30-93	TOTAL EXPEND. 7-01-92 TO 6-30-93	++ TREASURER'S BALANCE 6-30-93	SPECIAL ASSESSMENT TREASURER'S BALANCE 7-01-92	SPECIAL ASSESSMENT LOCAL REVENUE
SHAWNEE	089								
SEAMAN		D0345	0	0	44	44	44	2,975	0
SILVER LAKE		D0372	0	15,329	135,323	135,323	75,911	0	0
AUBURN WASHBURN		D0437	4,028	481,615	4,200,928	4,200,928	1,424,003	0	0
SHAWNEE HEIGHTS		D0450	0	138,941	889,025	889,025	149,501	0	0
TOPEKA PUBLIC SCHOOLS		D0501	0	29,478	260,852	260,852	34,502	153,696	4,065
SHERIDAN	090								
HOXIE COMMUNITY SCHOOLS		D0412	0	5,222	116,229	116,229	58,368	0	0
SHERMAN	091								
GOODLAND		D0352	0	0	0	0	0	33,479	0
SMITH	092								
SMITH CENTER		D0237	0	0	0	0	0	16,979	9,510
WEST SMITH COUNTY		D0238	0	0	0	0	0	0	0
STAFFORD	093								
STAFFORD		D0349	0	0	0	0	0	0	0
ST JOHN-HUDSON		D0350	0	0	0	0	0	0	0
MACKSVILLE		D0351	0	0	0	0	0	0	0
STANTON	094								
STANTON COUNTY		D0452	0	0	66,282	66,282	66,282	0	0
STEVENS	095								
MOSCOW PUBLIC SCHOOLS		D0209	0	0	0	0	0	0	0
HUGOTON PUBLIC SCHOOLS		D0210	0	0	0	0	0	0	0
SUMNER	096								
WELLINGTON		D0353	0	0	56,717	56,717	56,717	0	0
CONWAY SPRINGS		D0356	0	0	8,118	8,118	8,118	0	0
BELLE PLAINE		D0357	0	27,415	264,881	264,881	119,451	0	0
OXFORD		D0358	0	0	0	0	0	0	0
ARGONIA PUBLIC SCHOOLS		D0359	0	0	0	0	0	0	0
CALDWELL		D0360	0	0	18,618	18,618	0	0	0
SOUTH HAVEN		D0509	0	6,250	101,841	101,841	44,424	0	0
THOMAS	097								
BREWSTER		D0314	0	2,580	77,473	77,473	37,739	0	0
COLBY PUBLIC SCHOOLS		D0315	0	0	0	0	0	0	0
GOLDEN PLAINS		D0316	0	4,344	99,773	99,773	36,786	0	0
TREGO	098								
WAKEENEY		D0208	0	0	0	0	0	0	0
WABAUNSEE	099								
MILL CREEK VALLEY		D0329	0	0	0	0	0	0	0
WABAUNSEE EAST		D0330	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	COUNTY REVENUE	SPECIAL ASSESSMENT TOTAL AVAILABLE 7-01-92 TO 6-30-93	SPECIAL ASSESSMENT TOTAL EXPEND. 7-01-92 TO 6-30-93	++ TREASURER'S BALANCE 6-30-93	COOP SPECIAL EDUCATION TREASURER'S BALANCE 7-01-92	PAYMENT FROM OTHER DISTRICT	OTHER LOCAL REVENUE
SHAWNEE	089								
SEAMAN		D0345	0	2,975	0	2,975	0	0	0
SILVER LAKE		D0372	0	0	0	0	0	0	0
AUBURN WASHBURN		D0437	0	0	0	0	0	0	0
SHAWNEE HEIGHTS		D0450	0	0	0	0	0	0	0
TOPEKA PUBLIC SCHOOLS		D0501	0	157,761	9,241	148,520	139,015	557,294	72,253
SHERIDAN	090								
HOXIE COMMUNITY SCHOOLS		D0412	0	0	0	0	0	0	0
SHERMAN	091								
GOODLAND		D0352	0	33,479	0	33,479	0	0	0
SMITH	092								
SMITH CENTER		D0237	3,356	29,845	19,691	10,154	0	0	0
WEST SMITH COUNTY		D0238	0	0	0	0	0	0	0
STAFFORD	093								
STAFFORD		D0349	0	0	0	0	0	0	0
ST JOHN-HUDSON		D0350	0	0	0	0	50,665	141,645	5,040
MACKSVILLE		D0351	0	0	0	0	0	0	0
STANTON	094								
STANTON COUNTY		D0452	0	0	0	0	0	0	0
STEVENS	095								
MOSCOW PUBLIC SCHOOLS		D0209	0	0	0	0	0	0	0
HUGOTON PUBLIC SCHOOLS		D0210	0	0	0	0	0	0	0
SUMNER	096								
WELLINGTON		D0353	0	0	0	0	0	0	0
CONWAY SPRINGS		D0356	0	0	0	0	0	0	0
BELLE PLAINE		D0357	0	0	0	0	0	0	0
OXFORD		D0358	0	0	0	0	0	0	0
ARGONIA PUBLIC SCHOOLS		D0359	0	0	0	0	0	0	0
CALDWELL		D0360	0	0	0	0	0	0	0
SOUTH HAVEN		D0509	0	0	0	0	0	0	0
THOMAS	097								
BREWSTER		D0314	0	0	0	0	0	0	0
COLBY PUBLIC SCHOOLS		D0315	0	0	0	0	0	0	0
GOLDEN PLAINS		D0316	0	0	0	0	0	0	0
TREGO	098								
WAKEENEY		D0208	0	0	0	0	0	0	0
WABAUNSEE	099								
MILL CREEK VALLEY		D0329	0	0	0	0	0	0	0
WABAUNSEE EAST		D0330	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	STATE REVENUE	FEDERAL REVENUE	COOP SPECIAL EDUCATION TRANSFER FROM SPEC EDUC	TOTAL AVAILABLE 7-01-92 TO 6-30-93	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV
SHAWNEE	089								
SEAMAN		D0345	0	0	0	0	0	0	0
SILVER LAKE		D0372	0	0	0	0	0	0	0
AUBURN WASHBURN		D0437	0	0	0	0	0	0	0
SHAWNEE HEIGHTS		D0450	0	0	0	0	0	0	0
TOPEKA PUBLIC SCHOOLS		D0501	1,360,289	0	686,668	2,815,519	2,221,721	237,781	5,297
SHERIDAN	090								
HOXIE COMMUNITY SCHOOLS		D0412	0	0	0	0	0	0	0
SHERMAN	091								
GOODLAND		D0352	0	0	0	0	0	0	0
SMITH	092								
SMITH CENTER		D0237	0	0	0	0	0	0	0
WEST SMITH COUNTY		D0238	0	0	0	0	0	0	0
STAFFORD	093								
STAFFORD		D0349	0	0	0	0	0	0	0
ST JOHN-HUDSON		D0350	424,057	52,515	111,292	785,214	645,073	25,026	18,944
MACKSVILLE		D0351	0	0	0	0	0	0	0
STANTON	094								
STANTON COUNTY		D0452	0	0	0	0	0	0	0
STEVENS	095								
MOSCOW PUBLIC SCHOOLS		D0209	0	0	0	0	0	0	0
HUGOTON PUBLIC SCHOOLS		D0210	0	0	0	0	0	0	0
SUMNER	096								
WELLINGTON		D0353	0	0	0	0	0	0	0
CONWAY SPRINGS		D0356	0	0	0	0	0	0	0
BELLE PLAINE		D0357	0	0	0	0	0	0	0
OXFORD		D0358	0	0	0	0	0	0	0
ARGONIA PUBLIC SCHOOLS		D0359	0	0	0	0	0	0	0
CALDWELL		D0360	0	0	0	0	0	0	0
SOUTH HAVEN		D0509	0	0	0	0	0	0	0
THOMAS	097								
BREWSTER		D0314	0	0	0	0	0	0	0
COLBY PUBLIC SCHOOLS		D0315	0	0	0	0	0	0	0
GOLDEN PLAINS		D0316	0	0	0	0	0	0	0
TREGO	098								
WAKEENEY		D0208	0	0	0	0	0	0	0
WABAUNSEE	099								
MILL CREEK VALLEY		D0329	0	0	0	0	0	0	0
WABAUNSEE EAST		D0330	0	0	0	0	0	0	0

COOP SPECIAL EDUCATION

COUNTY NAME # / DISTRICT NAME #		2300 GENERAL ADMIN.	2400 SCHOOL ADMIN.	2600 OPERATION & MAINTENANCE	2700 STUDENT TRANSP.	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-92 TO 6-30-93	** TREASURER'S BALANCE 6-30-93 **
SHAWNEE 089								
SEAMAN	D0345	0	0	0	0	0	0	0
SILVER LAKE	D0372	0	0	0	0	0	0	0
AUBURN WASHBURN	D0437	0	0	0	0	0	0	0
SHAWNEE HEIGHTS	D0450	0	0	0	0	0	0	0
TOPEKA PUBLIC SCHOOLS	D0501	117,134	0	46,351	26,111	0	2,654,395	161,124
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	D0412	0	0	0	0	0	0	0
SHERMAN 091								
GOODLAND	D0352	0	0	0	0	0	0	0
SMITH 092								
SMITH CENTER	D0237	0	0	0	0	0	0	0
WEST SMITH COUNTY	D0238	0	0	0	0	0	0	0
STAFFORD 093								
STAFFORD	D0349	0	0	0	0	0	0	0
ST JOHN-HUDSON	D0350	52,998	21,685	7,709	2,661	9,386	783,482	1,732
MACKSVILLE	D0351	0	0	0	0	0	0	0
STANTON 094								
STANTON COUNTY	D0452	0	0	0	0	0	0	0
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	D0209	0	0	0	0	0	0	0
HUGOTON PUBLIC SCHOOLS	D0210	0	0	0	0	0	0	0
SUMNER 096								
WELLINGTON	D0353	0	0	0	0	0	0	0
CONWAY SPRINGS	D0356	0	0	0	0	0	0	0
BELLE PLAINE	D0357	0	0	0	0	0	0	0
OXFORD	D0358	0	0	0	0	0	0	0
ARGONIA PUBLIC SCHOOLS	D0359	0	0	0	0	0	0	0
CALDWELL	D0360	0	0	0	0	0	0	0
SOUTH HAVEN	D0509	0	0	0	0	0	0	0
THOMAS 097								
BREWSTER	D0314	0	0	0	0	0	0	0
COLBY PUBLIC SCHOOLS	D0315	0	0	0	0	0	0	0
GOLDEN PLAINS	D0316	0	0	0	0	0	0	0
TREGO 098								
WAKEENEY	D0208	0	0	0	0	0	0	0
WABAUNSEE 099								
MILL CREEK VALLEY	D0329	0	0	0	0	0	0	0
WABAUNSEE EAST	D0330	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND EXPENDITURE
1000 INSTRUCTION

COUNTY NAME # / DISTRICT NAME #		100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	500 OTHER PURCH SERV.	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER
SHAWNEE 089								
SEAMAN	D0345	0	0	0	0	0	0	0
SILVER LAKE	D0372	0	0	0	0	0	0	0
AUBURN WASHBURN	D0437	0	0	0	0	0	0	0
SHAWNEE HEIGHTS	D0450	0	0	0	0	0	0	0
TOPEKA PUBLIC SCHOOLS	D0501	0	0	0	0	249,944	0	0
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	D0412	0	0	0	0	0	0	0
SHERMAN 091								
GOODLAND	D0352	0	6,251	0	0	0	0	0
SMITH 092								
SMITH CENTER	D0237	0	0	0	0	0	0	0
WEST SMITH COUNTY	D0238	0	0	0	0	0	0	0
STAFFORD 093								
STAFFORD	D0349	0	0	0	0	0	0	0
ST JOHN-HUDSON	D0350	0	0	0	0	0	0	0
MACKSVILLE	D0351	0	0	0	0	0	0	0
STANTON 094								
STANTON COUNTY	D0452	0	0	0	0	0	0	0
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	D0209	294,747	0	0	0	0	0	0
HUGOTON PUBLIC SCHOOLS	D0210	0	0	0	0	499	343,194	0
SUMNER 096								
WELLINGTON	D0353	0	0	0	0	0	0	0
CONWAY SPRINGS	D0356	0	0	2,861	4,354	487	802	126
BELLE PLAINE	D0357	0	0	0	0	0	0	0
OXFORD	D0358	0	0	0	0	0	0	0
ARGONIA PUBLIC SCHOOLS	D0359	0	0	0	0	0	0	0
CALDWELL	D0360	0	0	0	0	0	0	0
SOUTH HAVEN	D0509	0	0	0	0	0	0	0
THOMAS 097								
BREWSTER	D0314	0	0	0	0	0	0	0
COLBY PUBLIC SCHOOLS	D0315	0	0	0	0	0	0	0
GOLDEN PLAINS	D0316	0	0	0	0	0	0	0
TREGO 098								
WAKEENEY	D0208	0	0	0	0	0	0	0
WABAUNSEE 099								
MILL CREEK VALLEY	D0329	0	0	0	0	0	0	0
WABAUNSEE EAST	D0330	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND EXPENDITURES
2100 STUDENT SUPPORT SERVICES

COUNTY NAME / DISTRICT NAME	#	TOTAL INSTRUCTION	100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN
SHAWNEE 089								
SEAMAN	D0345	0	0	0	0	0	0	0
SILVER LAKE	D0372	0	0	0	0	0	0	0
AUBURN WASHBURN	D0437	0	0	0	0	0	0	0
SHAWNEE HEIGHTS	D0450	0	0	0	0	0	0	0
TOPEKA PUBLIC SCHOOLS	D0501	249,944	0	0	0	29,520	0	0
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	D0412	0	0	0	0	0	0	0
SHERMAN 091								
GOODLAND	D0352	6,251	0	0	0	0	0	0
SMITH 092								
SMITH CENTER	D0237	0	0	0	0	0	0	0
WEST SMITH COUNTY	D0238	0	0	0	0	0	0	0
STAFFORD 093								
STAFFORD	D0349	0	0	0	0	0	0	0
ST JOHN-HUDSON	D0350	0	0	0	0	0	0	0
MACKSVILLE	D0351	0	0	0	0	0	0	0
STANTON 094								
STANTON COUNTY	D0452	0	0	0	0	0	0	0
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	D0209	294,747	0	0	0	0	0	0
HUGOTON PUBLIC SCHOOLS	D0210	343,693	0	0	0	0	0	0
SUMNER 096								
WELLINGTON	D0353	0	0	0	0	0	0	0
CONWAY SPRINGS	D0356	8,630	0	0	0	0	25	0
BELLE PLAINE	D0357	0	0	0	0	0	0	0
OXFORD	D0358	0	0	0	0	0	0	0
ARGONIA PUBLIC SCHOOLS	D0359	0	0	0	0	0	0	0
CALDWELL	D0360	0	0	0	0	0	0	0
SOUTH HAVEN	D0509	0	0	0	0	0	0	0
THOMAS 097								
BREWSTER	D0314	0	0	0	0	0	0	0
COLBY PUBLIC SCHOOLS	D0315	0	0	0	0	0	0	0
GOLDEN PLAINS	D0316	0	0	0	0	0	0	0
TREGO 098								
WAKEENEY	D0208	0	0	0	0	0	0	0
WABAUNSEE 099								
MILL CREEK VALLEY	D0329	0	0	0	0	0	0	0
WABAUNSEE EAST	D0330	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND EXPENDITURES

INSTRUCTION SUPPORT STAFF

COUNTY NAME # / DISTRICT NAME	#	800 OTHER	TOTAL STUDENT SUPPORT	100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	500 OTHER PURCH SERV	600 SUPPLIES
SHAWNEE 089								
SEAMAN	D0345	0	0	0	0	0	0	0
SILVER LAKE	D0372	0	0	0	0	0	0	0
AUBURN WASHBURN	D0437	0	0	0	0	0	0	0
SHAWNEE HEIGHTS	D0450	0	0	0	0	0	0	0
TOPEKA PUBLIC SCHOOLS	D0501	0	29,520	0	0	0	0	0
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	D0412	0	0	0	0	0	0	0
SHERMAN 091								
GOODLAND	D0352	0	0	0	0	0	0	0
SMITH 092								
SMITH CENTER	D0237	0	0	0	0	0	0	0
WEST SMITH COUNTY	D0238	0	0	0	0	0	0	0
STAFFORD 093								
STAFFORD	D0349	0	0	0	0	0	0	0
ST JOHN-HUDSON	D0350	0	0	0	0	0	0	0
MACKSVILLE	D0351	0	0	0	0	0	0	0
STANTON 094								
STANTON COUNTY	D0452	0	0	0	0	0	0	0
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	D0209	0	0	0	0	0	0	0
HUGOTON PUBLIC SCHOOLS	D0210	0	0	0	0	0	0	0
SUMNER 096								
WELLINGTON	D0353	0	0	0	0	0	0	0
CONWAY SPRINGS	D0356	0	25	0	0	0	0	0
BELLE PLAINE	D0357	0	0	0	0	0	0	0
OXFORD	D0358	0	0	0	0	0	0	0
ARGONIA PUBLIC SCHOOLS	D0359	0	0	0	0	0	0	0
CALDWELL	D0360	0	0	0	0	0	0	0
SOUTH HAVEN	D0509	0	0	0	0	0	0	0
THOMAS 097								
BREWSTER	D0314	0	0	0	0	0	0	0
COLBY PUBLIC SCHOOLS	D0315	0	0	0	0	0	0	0
GOLDEN PLAINS	D0316	0	0	0	0	0	0	0
TREGO 098								
WAKEENEY	D0208	0	0	0	0	0	0	0
WABAUNSEE 099								
MILL CREEK VALLEY	D0329	0	0	0	0	0	0	0
WABAUNSEE EAST	D0330	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND EXPENDITURES

COUNTY NAME # / DISTRICT NAME #		INSTRUCTIONAL SUPPORT STAFF 700 PROPERTY EQP & FURN	800 OTHER	TOTAL INSTRUCTION SUPPORT	GENERAL ADMINISTRATION 100 SALARIES	200 EMPLOYEE BENEFITS	PURCH PROF & TECH SERV	400 PURCHASED PROP SERV
SHAWNEE 089								
SEAMAN	D0345	0	0	0	0	0	0	0
SILVER LAKE	D0372	0	0	0	0	0	0	0
AUBURN WASHBURN	D0437	0	0	0	0	0	0	0
SHAWNEE HEIGHTS	D0450	0	0	0	0	0	0	0
TOPEKA PUBLIC SCHOOLS	D0501	0	0	0	0	0	24,836	0
SHERIDAN 090								
WOXIE COMMUNITY SCHOOLS	D0412	0	0	0	0	0	0	0
SHERMAN 091								
GOODLAND	D0352	0	0	0	0	0	0	0
SMITH 092								
SMITH CENTER	D0237	0	0	0	0	0	0	0
WEST SMITH COUNTY	D0238	0	0	0	0	0	0	0
STAFFORD 093								
STAFFORD	D0349	0	0	0	0	0	0	0
ST JOHN-HUDSON	D0350	0	0	0	0	0	0	0
MACKSVILLE	D0351	0	0	0	0	0	0	0
STANTON 094								
STANTON COUNTY	D0452	0	0	0	0	0	0	0
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	D0209	0	0	0	0	0	0	0
HUGOTON PUBLIC SCHOOLS	D0210	0	0	0	0	0	0	0
SUMNER 096								
WELLINGTON	D0353	0	0	0	0	0	0	0
CONWAY SPRINGS	D0356	0	0	0	0	0	558	0
BELLE PLAINE	D0357	0	0	0	0	0	0	0
OXFORD	D0358	0	0	0	0	0	0	0
ARGONIA PUBLIC SCHOOLS	D0359	0	0	0	0	0	0	0
CALDWELL	D0360	0	0	0	0	0	0	0
SOUTH HAVEN	D0509	0	0	0	0	0	0	0
THOMAS 097								
BREWSTER	D0314	0	0	0	0	0	0	0
COLBY PUBLIC SCHOOLS	D0315	0	0	0	0	0	0	0
GOLDEN PLAINS	D0316	0	0	0	0	0	0	0
TREGO 098								
WAKEENEY	D0208	0	0	0	0	0	0	0
WABAUNSEE 099								
MILL CREEK VALLEY	D0329	0	0	0	0	0	0	0
WABAUNSEE EAST	D0330	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	GENERAL ADMINISTRATION 500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL GENERAL ADMIN.	SCHOOL ADMINISTRATION 100 SALARIES	200 EMPLOYEE BENEFITS
SHAWNEE 089								
SEAMAN	D0345	0	0	0	0	0	0	0
SILVER LAKE	D0372	0	0	0	0	0	0	0
AUBURN WASHBURN	D0437	0	0	0	0	0	0	0
SHAWNEE HEIGHTS	D0450	0	0	0	0	0	0	0
TOPEKA PUBLIC SCHOOLS	D0501	0	0	0	0	24,836	0	0
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	D0412	0	0	0	0	0	0	0
SHERMAN 091								
GOODLAND	D0352	0	0	0	0	0	0	0
SMITH 092								
SMITH CENTER	D0237	0	0	0	0	0	0	0
WEST SMITH COUNTY	D0238	0	0	0	0	0	0	0
STAFFORD 093								
STAFFORD	D0349	0	0	0	0	0	0	0
ST JOHN-HUDSON	D0350	0	0	0	0	0	0	0
MACKSVILLE	D0351	0	0	0	0	0	0	0
STANTON 094								
STANTON COUNTY	D0452	0	0	0	0	0	0	0
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	D0209	0	0	0	0	0	0	0
HUGOTON PUBLIC SCHOOLS	D0210	0	0	0	0	0	0	0
SUMNER 096								
WELLINGTON	D0353	0	0	0	0	0	0	0
CONWAY SPRINGS	D0356	1,639	401	0	258	2,856	0	0
BELLE PLAINE	D0357	0	0	0	0	0	0	0
OXFORD	D0358	0	0	0	0	0	0	0
ARGONIA PUBLIC SCHOOLS	D0359	0	0	0	0	0	0	0
CALDWELL	D0360	0	0	0	0	0	0	0
SOUTH HAVEN	D0509	0	0	0	0	0	0	0
THOMAS 097								
BREWSTER	D0314	0	0	0	0	0	0	0
COLBY PUBLIC SCHOOLS	D0315	0	0	0	0	0	0	0
GOLDEN PLAINS	D0316	0	0	0	0	0	0	0
TREGO 098								
WAKEENEY	D0208	0	0	0	0	0	0	0
WABAUNSEE 099								
MILL CREEK VALLEY	D0329	0	0	0	0	0	0	0
WABAUNSEE EAST	D0330	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND EXPENDITURES

SUPPLEMENTAL GENERAL FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	300 PURCH PROF & TECH SERV	400 PURCHASED PROP SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL SCHOOL ADMIN.
SHAWNEE 089								
SEAMAN	D0345	0	0	0	0	0	0	0
SILVER LAKE	D0372	0	0	0	0	0	0	0
AUBURN WASHBURN	D0437	0	0	0	0	0	0	0
SHAWNEE HEIGHTS	D0450	0	0	0	0	0	0	0
TOPEKA PUBLIC SCHOOLS	D0501	0	0	76,420	0	0	0	76,420
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	D0412	0	0	0	0	0	0	0
SHERMAN 091								
GOODLAND	D0352	0	0	0	0	0	0	0
SMITH 092								
SMITH CENTER	D0237	0	0	0	0	0	0	0
WEST SMITH COUNTY	D0238	0	0	0	0	0	0	0
STAFFORD 093								
STAFFORD	D0349	0	0	0	0	0	0	0
ST JOHN-HUDSON	D0350	0	0	0	0	0	0	0
MACKSVILLE	D0351	0	0	0	0	0	0	0
STANTON 094								
STANTON COUNTY	D0452	0	0	0	0	0	0	0
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	D0209	0	0	0	0	0	0	0
HUGOTON PUBLIC SCHOOLS	D0210	0	0	0	0	0	0	0
SUMNER 096								
WELLINGTON	D0353	0	0	0	0	0	0	0
CONWAY SPRINGS	D0356	0	0	825	176	0	0	1,001
BELLE PLAINE	D0357	0	0	0	0	0	0	0
OXFORD	D0358	0	0	0	0	0	0	0
ARGONIA PUBLIC SCHOOLS	D0359	0	0	0	0	0	0	0
CALDWELL	D0360	0	0	0	0	0	0	0
SOUTH HAVEN	D0509	0	0	0	0	0	0	0
THOMAS 097								
BREWSTER	D0314	0	0	0	0	0	0	0
COLBY PUBLIC SCHOOLS	D0315	0	0	0	0	0	0	0
GOLDEN PLAINS	D0316	0	0	0	0	0	0	0
TREGO 098								
WAKEENEY	D0208	0	0	0	0	0	0	0
WABAUNSEE 099								
MILL CREEK VALLEY	D0329	0	0	0	0	0	0	0
WABAUNSEE EAST	D0330	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND EXPENDITURES

OPERATION & MAINTENCE

COUNTY NAME # / DISTRICT NAME #		100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	400 PURCHASED PROP SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN
SHAWNEE 089								
SEAMAN	D0345	0	0	0	0	0	0	0
SILVER LAKE	D0372	0	0	0	0	0	0	0
AUBURN WASHBURN	D0437	0	0	0	0	0	0	0
SHAWNEE HEIGHTS	D0450	0	0	0	0	0	0	0
TOPEKA PUBLIC SCHOOLS	D0501	0	0	0	3,139	0	582,339	0
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	D0412	0	0	0	0	0	0	0
SHERMAN 091								
GOODLAND	D0352	0	0	0	0	0	0	0
SMITH 092								
SMITH CENTER	D0237	0	0	0	0	0	0	0
WEST SMITH COUNTY	D0238	0	0	0	0	0	0	0
STAFFORD 093								
STAFFORD	D0349	0	0	0	0	0	0	0
ST JOHN-HUDSON	D0350	0	0	0	0	0	0	0
MACKSVILLE	D0351	0	0	0	0	0	0	0
STANTON 094								
STANTON COUNTY	D0452	0	0	0	0	0	0	0
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	D0209	0	0	0	0	0	0	0
HUGOTON PUBLIC SCHOOLS	D0210	0	0	0	0	0	0	0
SUMNER 096								
WELLINGTON	D0353	0	0	0	0	0	0	0
CONWAY SPRINGS	D0356	0	0	0	8,854	0	6,075	0
BELLE PLAINE	D0357	0	0	0	0	0	0	0
OXFORD	D0358	0	0	0	0	0	0	0
ARGONIA PUBLIC SCHOOLS	D0359	0	0	0	0	0	0	0
CALDWELL	D0360	0	0	0	0	0	0	0
SOUTH HAVEN	D0509	0	0	0	0	0	0	0
THOMAS 097								
BREWSTER	D0314	0	0	0	0	0	0	0
COLBY PUBLIC SCHOOLS	D0315	0	0	0	0	0	0	0
GOLDEN PLAINS	D0316	0	0	0	0	0	0	0
TREGO 098								
WAKEENEY	D0208	0	0	0	0	0	0	0
WABAUNSEE 099								
MILL CREEK VALLEY	D0329	0	0	0	0	0	0	0
WABAUNSEE EAST	D0330	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	SUPPLEMENTAL GENERAL FUND EXPENDITURES OPERATIONS AND MAINTENANCE 800 OTHER	TOTAL OPERATIONS MAINTENANCE	OTHER SUPPORT SERVICES 100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	400 PURCHASED PROP SERV	500 OTHER PURCH SERV
SHAWNEE 089								
SEAMAN	D0345	0	0	0	0	0	0	0
SILVER LAKE	D0372	0	0	0	0	0	0	0
AUBURN WASHBURN	D0437	0	0	0	0	0	0	0
SHAWNEE HEIGHTS	D0450	0	0	0	0	0	0	0
TOPEKA PUBLIC SCHOOLS	D0501	0	585,478	0	0	0	45,205	0
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	D0412	0	0	0	0	0	0	0
SHERMAN 091								
GOODLAND	D0352	0	0	0	0	0	0	0
SMITH 092								
SMITH CENTER	D0237	0	0	0	0	0	0	0
WEST SMITH COUNTY	D0238	0	0	0	0	0	0	0
STAFFORD 093								
STAFFORD	D0349	0	0	0	0	0	0	0
ST JOHN-HUDSON	D0350	0	0	0	0	0	0	0
MACKSVILLE	D0351	0	0	0	0	0	0	0
STANTON 094								
STANTON COUNTY	D0452	0	0	0	0	0	0	0
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	D0209	0	0	0	0	0	0	0
HUGOTON PUBLIC SCHOOLS	D0210	0	0	0	0	0	0	0
SUMNER 096								
WELLINGTON	D0353	0	0	0	0	0	0	0
CONWAY SPRINGS	D0356	0	14,929	0	0	0	0	0
BELLE PLAINE	D0357	0	0	0	0	0	0	0
OXFORD	D0358	0	0	0	0	0	0	0
ARGONIA PUBLIC SCHOOLS	D0359	0	0	0	0	0	0	0
CALDWELL	D0360	0	0	0	0	0	0	0
SOUTH HAVEN	D0509	0	0	0	0	0	0	0
THOMAS 097								
BREWSTER	D0314	0	0	0	0	0	0	0
COLBY PUBLIC SCHOOLS	D0315	0	0	0	0	0	0	0
GOLDEN PLAINS	D0316	0	0	0	0	0	0	0
TREGO 098								
WAKEENEY	D0208	0	0	0	0	0	0	0
WABAUNSEE 099								
MILL CREEK VALLEY	D0329	0	0	0	0	0	0	0
WABAUNSEE EAST	D0330	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	OTHER SUPPORT SERVICES 600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL SUPPORT SERVICE	MISCELLANEOUS COMMUNITY SERVICE OPERATION	STUDENT ACTIVITY	ARCH. & ENGI. SERVICE
SHAWNEE	089							
SEAMAN	D0345	0	0	0	0	0	0	0
SILVER LAKE	D0372	0	0	0	0	0	0	0
AUBURN WASHBURN	D0437	0	0	0	0	0	0	0
SHAWNEE HEIGHTS	D0450	0	0	0	0	0	0	0
TOPEKA PUBLIC SCHOOLS	D0501	0	323,299	0	368,504	0	0	0
SHERIDAN	090							
HOXIE COMMUNITY SCHOOLS	D0412	0	0	0	0	0	0	0
SHERMAN	091							
GOODLAND	D0352	0	0	0	0	0	0	0
SMITH	092							
SMITH CENTER	D0237	0	0	0	0	0	0	0
WEST SMITH COUNTY	D0238	0	0	0	0	0	0	0
STAFFORD	093							
STAFFORD	D0349	0	0	0	0	0	0	0
ST JOHN-HUDSON	D0350	0	0	0	0	0	0	0
MACKSVILLE	D0351	0	0	0	0	0	0	0
STANTON	094							
STANTON COUNTY	D0452	0	0	0	0	0	0	0
STEVENS	095							
MOSCOW PUBLIC SCHOOLS	D0209	0	0	0	0	0	0	0
HUGOTON PUBLIC SCHOOLS	D0210	0	0	0	0	0	0	0
SUMNER	096							
WELLINGTON	D0353	0	0	0	0	0	0	0
CONWAY SPRINGS	D0356	0	0	0	0	0	7,141	0
BELLE PLAINE	D0357	0	0	0	0	0	0	0
OXFORD	D0358	0	0	0	0	0	0	0
ARGONIA PUBLIC SCHOOLS	D0359	0	0	0	0	0	0	0
CALDWELL	D0360	0	0	0	0	0	0	0
SOUTH HAVEN	D0509	0	0	0	0	0	0	0
THOMAS	097							
BREWSTER	D0314	0	0	0	0	0	0	0
COLBY PUBLIC SCHOOLS	D0315	0	0	0	0	0	0	0
GOLDEN PLAINS	D0316	0	0	0	0	0	0	0
TREGO	098							
WAKEENEY	D0208	0	0	0	0	0	0	0
WABAUNSEE	099							
MILL CREEK VALLEY	D0329	0	0	0	0	0	0	0
WABAUNSEE EAST	D0330	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND EXPENDITURES
OUTGOING TRANSFERS

COUNTY NAME # / DISTRICT NAME #		TO GEN FUND NOT ENDING BAL.	TO ADULT EDUCATION	TO ADULT SUPP EDUC	TO BILINGUAL EDUCATION	TO DRIVER TRAINING	TO ED EXCELL GRANT	TO FOOD SERVICE
SHAWNEE 089								
SEAMAN	D0345	0	0	0	0	0	0	0
SILVER LAKE	D0372	0	0	0	0	0	0	0
AUBURN WASHBURN	D0437	0	0	0	0	0	0	0
SHAWNEE HEIGHTS	D0450	0	0	0	0	0	0	0
TOPEKA PUBLIC SCHOOLS	D0501	0	0	13,994	0	7,904	0	21,666
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	D0412	0	0	0	0	0	0	0
SHERMAN 091								
GOODLAND	D0352	0	0	0	0	0	0	0
SMITH 092								
SMITH CENTER	D0237	0	0	0	0	0	0	0
WEST SMITH COUNTY	D0238	0	0	0	0	0	0	0
STAFFORD 093								
STAFFORD	D0349	0	0	0	0	0	0	0
ST JOHN-HUDSON	D0350	0	0	0	0	0	0	0
MACKSVILLE	D0351	0	0	0	0	0	0	0
STANTON 094								
STANTON COUNTY	D0452	0	0	0	0	0	0	0
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	D0209	0	0	0	0	0	0	0
HUGOTON PUBLIC SCHOOLS	D0210	0	0	0	0	0	0	70,712
SUMNER 096								
WELLINGTON	D0353	0	0	0	0	0	0	0
CONWAY SPRINGS	D0356	0	0	0	0	0	0	0
BELLE PLAINE	D0357	0	0	0	0	0	0	0
OXFORD	D0358	0	0	0	0	0	0	0
ARGONIA PUBLIC SCHOOLS	D0359	0	0	0	0	0	0	0
CALDWELL	D0360	0	0	0	0	0	0	0
SOUTH HAVEN	D0509	0	0	0	0	0	0	0
THOMAS 097								
BREWSTER	D0314	0	0	0	0	0	0	0
COLBY PUBLIC SCHOOLS	D0315	0	0	0	0	0	0	0
GOLDEN PLAINS	D0316	0	0	0	0	0	0	0
TREGO 098								
WAKEENEY	D0208	0	0	0	0	0	0	0
WABAUNSEE 099								
MILL CREEK VALLEY	D0329	0	0	0	0	0	0	0
WABAUNSEE EAST	D0330	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND EXPENDITURES
OUTGOING TRANSFERS

COUNTY NAME / DISTRICT NAME	#	TO INSERVICE EDUCATION	TO PARENT EDUCATION	TO SUMMER SCHOOL	TO SPECIAL EDUCATION	TO TECHNOLOGY EDUCATION	TO TRANSPORT	TO VOC EDUCATION
SHAWNEE 089								
SEAMAN	D0345	0	0	0	205,218	0	0	0
SILVER LAKE	D0372	0	0	0	0	0	0	0
AUBURN WASHBURN	D0437	0	0	0	0	0	0	0
SHAWNEE HEIGHTS	D0450	0	0	0	0	0	0	0
TOPEKA PUBLIC SCHOOLS	D0501	20,000	0	0	3,246,133	0	0	0
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	D0412	0	0	0	0	0	0	0
SHERMAN 091								
GOODLAND	D0352	0	0	0	0	0	67,724	0
SMITH 092								
SMITH CENTER	D0237	0	0	0	0	0	0	0
WEST SMITH COUNTY	D0238	0	0	0	0	0	0	0
STAFFORD 093								
STAFFORD	D0349	0	0	0	0	0	0	0
ST JOHN-HUDSON	D0350	0	0	0	0	0	0	0
MACKSVILLE	D0351	0	0	0	0	0	0	0
STANTON 094								
STANTON COUNTY	D0452	0	0	0	0	0	108,311	0
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	D0209	0	0	0	0	0	0	0
HUGOTON PUBLIC SCHOOLS	D0210	10,000	12,000	0	100,000	0	3,250	8,745
SUMNER 096								
WELLINGTON	D0353	0	0	0	0	0	187,213	0
CONWAY SPRINGS	D0356	0	0	0	46,125	0	0	0
BELLE PLAINE	D0357	0	0	0	0	0	0	0
OXFORD	D0358	0	0	0	0	0	0	0
ARGONIA PUBLIC SCHOOLS	D0359	0	0	0	0	0	0	0
CALDWELL	D0360	0	0	0	0	0	0	0
SOUTH HAVEN	D0509	0	0	0	0	0	0	0
THOMAS 097								
BREWSTER	D0314	0	0	0	0	0	0	0
COLBY PUBLIC SCHOOLS	D0315	0	0	0	0	0	0	0
GOLDEN PLAINS	D0316	0	0	0	0	0	0	0
TREGO 098								
WAKEENEY	D0208	0	0	0	0	0	0	0
WABAUNSEE 099								
MILL CREEK VALLEY	D0329	0	0	0	0	0	0	0
WABAUNSEE EAST	D0330	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND EXPENDITURES
OUTGOING TRANSFERS

COUNTY NAME # / DISTRICT NAME	#	AREA VOC SCHOOL	TO DISABLE INC BENF. RESRV	TO HEALTH CARE RESRV	TO RISK MANG RESRV	TO SCHOOL WORK COMP RESRV	TOTAL OUTGOING TRANSFERS	TOTAL EXPEND-ITURES
SHAWNEE 089								
SEAMAN	D0345	0	0	0	0	0	205,218	205,218
SILVER LAKE	D0372	0	0	0	0	0	0	0
AUBURN WASHBURN	D0437	0	0	0	0	0	0	0
SHAWNEE HEIGHTS	D0450	0	0	0	0	0	0	0
TOPEKA PUBLIC SCHOOLS	D0501	317,245	0	0	0	0	3,626,942	4,961,644
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	D0412	0	0	0	0	0	0	0
SHERMAN 091								
GOODLAND	D0352	0	0	0	0	0	67,724	71,624
SMITH 092								
SMITH CENTER	D0237	0	0	0	0	0	0	0
WEST SMITH COUNTY	D0238	0	0	0	0	0	0	0
STAFFORD 093								
STAFFORD	D0349	0	0	0	0	0	0	0
ST JOHN-HUDSON	D0350	0	0	0	0	0	0	0
MACKSVILLE	D0351	0	0	0	0	0	0	0
STANTON 094								
STANTON COUNTY	D0452	0	0	0	0	0	108,311	108,311
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	D0209	0	0	0	0	0	0	294,747
HUGOTON PUBLIC SCHOOLS	D0210	0	0	0	0	0	204,707	548,400
SUMNER 096								
WELLINGTON	D0353	0	0	0	0	0	187,213	187,213
CONWAY SPRINGS	D0356	0	0	0	0	0	46,125	80,707
BELLE PLAINE	D0357	0	0	0	0	0	0	0
OXFORD	D0358	0	0	0	0	0	0	0
ARGONIA PUBLIC SCHOOLS	D0359	0	0	0	0	0	0	0
CALDWELL	D0360	0	0	0	0	0	0	0
SOUTH HAVEN	D0509	0	0	0	0	0	0	0
THOMAS 097								
BREWSTER	D0314	0	0	0	0	0	0	0
COLBY PUBLIC SCHOOLS	D0315	0	0	0	0	0	0	0
GOLDEN PLAINS	D0316	0	0	0	0	0	0	0
TREGO 098								
WAKEENEY	D0208	0	0	0	0	0	0	0
WABAUNSEE 099								
MILL CREEK VALLEY	D0329	0	0	0	0	0	0	0
WABAUNSEE EAST	D0330	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND FINANCIAL STATEMENT

COUNTY NAME # / DISTRICT NAME	#	TREASURER'S BALANCE 7-01-92	REVENUE FROM LOCAL SOURCES: AD VALOREM TAX	BACK TAX COLLECTIONS	TOTAL LOCAL	REVENUE FROM COUNTY SOURCES: IRB'S	MOTOR VEHICLE TAX	TOTAL COUNTY
SHAWNEE 089								
SEAMAN	D0345	0	177,438	0	177,438	1,233	0	1,233
SILVER LAKE	D0372	0	0	0	0	0	0	0
AUBURN WASHBURN	D0437	0	0	0	0	0	0	0
SHAWNEE HEIGHTS	D0450	0	0	0	0	0	0	0
TOPEKA PUBLIC SCHOOLS	D0501	0	3,704,024	0	3,704,024	17,349	0	17,349
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	D0412	0	0	0	0	0	0	0
SHERMAN 091								
GOODLAND	D0352	0	63,615	0	63,615	0	0	0
SMITH 092								
SMITH CENTER	D0237	0	0	0	0	0	0	0
WEST SMITH COUNTY	D0238	0	0	0	0	0	0	0
STAFFORD 093								
STAFFORD	D0349	0	0	0	0	0	0	0
ST JOHN-HUDSON	D0350	0	0	0	0	0	0	0
MACKSVILLE	D0351	0	0	0	0	0	0	0
STANTON 094								
STANTON COUNTY	D0452	0	108,311	0	108,311	0	0	0
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	D0209	0	294,747	0	294,747	0	0	0
HUGOTON PUBLIC SCHOOLS	D0210	0	548,400	0	548,400	0	0	0
SUMNER 096								
WELLINGTON	D0353	0	81,590	0	81,590	0	0	0
CONWAY SPRINGS	D0356	0	44,670	0	44,670	0	0	0
BELLE PLAINE	D0357	0	0	0	0	0	0	0
OXFORD	D0358	0	0	0	0	0	0	0
ARGONIA PUBLIC SCHOOLS	D0359	0	0	0	0	0	0	0
CALDWELL	D0360	0	0	0	0	0	0	0
SOUTH HAVEN	D0509	0	0	0	0	0	0	0
THOMAS 097								
BREWSTER	D0314	0	0	0	0	0	0	0
COLBY PUBLIC SCHOOLS	D0315	0	0	0	0	0	0	0
GOLDEN PLAINS	D0316	0	0	0	0	0	0	0
TREGO 098								
WAKEENEY	D0208	0	0	0	0	0	0	0
WABAUNSEE 099								
MILL CREEK VALLEY	D0329	0	0	0	0	0	0	0
WABAUNSEE EAST	D0330	0	0	0	0	0	0	0

SUPPLEMENTAL GENERAL FUND FINANCIAL STATEMENT

COUNTY NAME # / DISTRICT NAME	#	SUPPLEMENTAL STATE AID	TOTAL AVAILABLE 7-01-92 TO 6-30-93	TREASURER'S BALANCE 6-30-93
SHAWNEE 089				
SEAMAN	D0345	60,047	238,718	33,500
SILVER LAKE	D0372	0	0	0
AUBURN WASHBURN	D0437	0	0	0
SHAWNEE HEIGHTS	D0450	0	0	0
TOPEKA PUBLIC SCHOOLS	D0501	1,542,575	5,263,948	302,304
SHERIDAN 090				
HOXIE COMMUNITY SCHOOLS	D0412	0	0	0
SHERMAN 091				
GOODLAND	D0352	14,260	77,875	6,251
SMITH 092				
SMITH CENTER	D0237	0	0	0
WEST SMITH COUNTY	D0238	0	0	0
STAFFORD 093				
STAFFORD	D0349	0	0	0
ST JOHN-HUDSON	D0350	0	0	0
MACKSVILLE	D0351	0	0	0
STANTON 094				
STANTON COUNTY	D0452	0	108,311	0
STEVENS 095				
MOSCOW PUBLIC SCHOOLS	D0209	0	294,747	0
HUGOTON PUBLIC SCHOOLS	D0210	0	548,400	0
SUMNER 096				
WELLINGTON	D0353	109,201	190,791	3,578
CONWAY SPRINGS	D0356	36,037	80,707	0
BELLE PLAINE	D0357	0	0	0
OXFORD	D0358	0	0	0
ARGONIA PUBLIC SCHOOLS	D0359	0	0	0
CALDWELL	D0360	0	0	0
SOUTH HAVEN	D0509	0	0	0
THOMAS 097				
BREWSTER	D0314	0	0	0
COLBY PUBLIC SCHOOLS	D0315	0	0	0
GOLDEN PLAINS	D0316	0	0	0
TREGO 098				
WAKEENEY	D0208	0	0	0
WABAUNSEE 099				
MILL CREEK VALLEY	D0329	0	0	0
WABAUNSEE EAST	D0330	0	0	0

SUMMER SCHOOL

COUNTY NAME / DISTRICT NAME	#	TREASURER'S BALANCE 7-01-92	OUT-DISTRICT INDIVIDUAL TUITION	INDIVIDUAL TUITION	OTHER DISTRICT IN THE STATE TUITION	INTEREST	TRANSFER FROM GEN. FUND SUPP GEN. & CONTENGCY	TOTAL AVAILABLE 7-01-92 TO 6-30-93
SHAWNEE 089								
SEAMAN	D0345	0	0	0	0	0	0	0
SILVER LAKE	D0372	0	0	0	0	0	0	0
AUBURN WASHBURN	D0437	0	0	3,486	0	0	0	3,486
SHAWNEE HEIGHTS	D0450	0	0	0	0	0	0	0
TOPEKA PUBLIC SCHOOLS	D0501	0	0	0	0	0	0	0
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	D0412	0	0	0	0	0	0	0
SHERMAN 091								
GOODLAND	D0352	0	0	0	0	0	0	0
SMITH 092								
SMITH CENTER	D0237	0	0	0	0	0	0	0
WEST SMITH COUNTY	D0238	0	0	0	0	0	0	0
STAFFORD 093								
STAFFORD	D0349	0	0	0	0	0	0	0
ST JOHN-HUDSON	D0350	0	0	0	0	0	0	0
MACKSVILLE	D0351	0	0	0	0	0	0	0
STANTON 094								
STANTON COUNTY	D0452	0	0	0	0	0	0	0
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	D0209	0	0	0	0	0	0	0
HUGOTON PUBLIC SCHOOLS	D0210	0	0	0	0	0	0	0
SUMNER 096								
WELLINGTON	D0353	0	0	0	0	0	0	0
CONWAY SPRINGS	D0356	0	0	0	0	0	0	0
BELLE PLAINE	D0357	0	0	0	0	0	0	0
OXFORD	D0358	0	0	0	0	0	0	0
ARGONIA PUBLIC SCHOOLS	D0359	0	0	0	0	0	0	0
CALDWELL	D0360	0	0	0	0	0	0	0
SOUTH HAVEN	D0509	0	0	0	0	0	0	0
THOMAS 097								
BREWSTER	D0314	0	0	0	0	0	0	0
COLBY PUBLIC SCHOOLS	D0315	0	0	0	0	0	0	0
GOLDEN PLAINS	D0316	0	0	0	0	0	0	0
TREGO 098								
WAKEENEY	D0208	0	0	0	0	0	0	0
WABAUNSEE 099								
MILL CREEK VALLEY	D0329	0	0	0	0	0	0	0
WABAUNSEE EAST	D0330	0	0	0	0	0	0	0

SUMMER SCHOOL

COUNTY NAME / DISTRICT NAME	#	#	1000 INSTRUCTION	2100 STUDENT SUPP. SER.	2200 INSTRUCTION SUPPORT SERVICES	2300 GENERAL ADMIN	2400 SCHOOL ADMIN	2600 OPERATIONS & MAINT	2500 2800 2900 OTHER SUPPORT SERVICES
SHAWNEE	089								
SEAMAN		D0345	0	0	0	0	0	0	0
SILVER LAKE		D0372	0	0	0	0	0	0	0
AUBURN WASHBURN		D0437	0	0	0	0	0	0	0
SHAWNEE HEIGHTS		D0450	0	0	0	0	0	0	0
TOPEKA PUBLIC SCHOOLS		D0501	0	0	0	0	0	0	0
SHERIDAN	090								
HOXIE COMMUNITY SCHOOLS		D0412	0	0	0	0	0	0	0
SHERMAN	091								
GOODLAND		D0352	0	0	0	0	0	0	0
SMITH	092								
SMITH CENTER		D0237	0	0	0	0	0	0	0
WEST SMITH COUNTY		D0238	0	0	0	0	0	0	0
STAFFORD	093								
STAFFORD		D0349	0	0	0	0	0	0	0
ST JOHN-HUDSON		D0350	0	0	0	0	0	0	0
MACKSVILLE		D0351	0	0	0	0	0	0	0
STANTON	094								
STANTON COUNTY		D0452	0	0	0	0	0	0	0
STEVENS	095								
MOSCOW PUBLIC SCHOOLS		D0209	0	0	0	0	0	0	0
HUGOTON PUBLIC SCHOOLS		D0210	0	0	0	0	0	0	0
SUMNER	096								
WELLINGTON		D0353	0	0	0	0	0	0	0
CONWAY SPRINGS		D0356	0	0	0	0	0	0	0
BELLE PLAINE		D0357	0	0	0	0	0	0	0
OXFORD		D0358	0	0	0	0	0	0	0
ARGONIA PUBLIC SCHOOLS		D0359	0	0	0	0	0	0	0
CALDWELL		D0360	0	0	0	0	0	0	0
SOUTH HAVEN		D0509	0	0	0	0	0	0	0
THOMAS	097								
BREWSTER		D0314	0	0	0	0	0	0	0
COLBY PUBLIC SCHOOLS		D0315	0	0	0	0	0	0	0
GOLDEN PLAINS		D0316	0	0	0	0	0	0	0
TREGO	098								
WAKEENEY		D0208	0	0	0	0	0	0	0
WABAUNSEE	099								
MILL CREEK VALLEY		D0329	0	0	0	0	0	0	0
WABAUNSEE EAST		D0330	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	COMMUNITY SERVICE OPERATIONS	STUDENT ACTIVITIES	SUMMER SCHOOL TRANSFER DISABILITY INCOME BENEFITS RESERVE	TRANSFER HEALTH CARE SERVICES RESERVE	TRANSFER RISK MANAGEMENT RESERVE	TRANSFER SCHOOL WORKERS COMPEN RESERVE	TOTAL EXPEND 7-01-92 TO 6-30-93
SHAWNEE	089								
SEAMAN		D0345	0	0	0	0	0	0	0
SILVER LAKE		D0372	0	0	0	0	0	0	0
AUBURN WASHBURN		D0437	0	0	0	0	0	0	0
SHAWNEE HEIGHTS		D0450	0	0	0	0	0	0	0
TOPEKA PUBLIC SCHOOLS		D0501	0	0	0	0	0	0	0
SHERIDAN	090								
HOXIE COMMUNITY SCHOOLS		D0412	0	0	0	0	0	0	0
SHERMAN	091								
GOODLAND		D0352	0	0	0	0	0	0	0
SMITH	092								
SMITH CENTER		D0237	0	0	0	0	0	0	0
WEST SMITH COUNTY		D0238	0	0	0	0	0	0	0
STAFFORD	093								
STAFFORD		D0349	0	0	0	0	0	0	0
ST JOHN-HUDSON		D0350	0	0	0	0	0	0	0
MACKSVILLE		D0351	0	0	0	0	0	0	0
STANTON	094								
STANTON COUNTY		D0452	0	0	0	0	0	0	0
STEVENS	095								
MOSCOW PUBLIC SCHOOLS		D0209	0	0	0	0	0	0	0
HUGOTON PUBLIC SCHOOLS		D0210	0	0	0	0	0	0	0
SUMNER	096								
WELLINGTON		D0353	0	0	0	0	0	0	0
CONWAY SPRINGS		D0356	0	0	0	0	0	0	0
BELLE PLAINE		D0357	0	0	0	0	0	0	0
OXFORD		D0358	0	0	0	0	0	0	0
ARGONIA PUBLIC SCHOOLS		D0359	0	0	0	0	0	0	0
CALDWELL		D0360	0	0	0	0	0	0	0
SOUTH HAVEN		D0509	0	0	0	0	0	0	0
THOMAS	097								
BREWSTER		D0314	0	0	0	0	0	0	0
COLBY PUBLIC SCHOOLS		D0315	0	0	0	0	0	0	0
GOLDEN PLAINS		D0316	0	0	0	0	0	0	0
TREGO	098								
WAKEENEY		D0208	0	0	0	0	0	0	0
WABAUNSEE	099								
MILL CREEK VALLEY		D0329	0	0	0	0	0	0	0
WABAUNSEE EAST		D0330	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	SUMMER SCHOOL TREASURER'S BALANCE 6-30-93	TECHNOLOGY EDUCATION TREASURER'S BALANCE 7-01-92	AD VALOREM TAX	INTEREST	OTHER LOCAL REVENUE	COUNTY REVENUE	TRANSFER FROM GEN. FUND SUPP. GEN. & CONTENGCY
SHAWNEE	089								
SEAMAN		D0345	0	0	0	0	0	0	0
SILVER LAKE		D0372	0	0	0	0	0	0	0
AUBURN WASHBURN		D0437	3,486	0	0	0	0	0	0
SHAWNEE HEIGHTS		D0450	0	0	0	0	0	0	0
TOPEKA PUBLIC SCHOOLS		D0501	0	0	0	0	0	0	0
SHERIDAN	090								
HOXIE COMMUNITY SCHOOLS		D0412	0	0	0	0	0	0	0
SHERMAN	091								
GOODLAND		D0352	0	0	0	0	0	0	0
SMITH	092								
SMITH CENTER		D0237	0	0	0	0	0	0	0
WEST SMITH COUNTY		D0238	0	0	0	0	0	0	0
STAFFORD	093								
STAFFORD		D0349	0	0	0	0	0	0	0
ST JOHN-HUDSON		D0350	0	0	0	0	0	0	0
MACKSVILLE		D0351	0	0	0	0	0	0	0
STANTON	094								
STANTON COUNTY		D0452	0	0	0	0	0	0	0
STEVENS	095								
MOSCOW PUBLIC SCHOOLS		D0209	0	0	0	0	0	0	0
HUGOTON PUBLIC SCHOOLS		D0210	0	0	0	0	0	0	0
SUMNER	096								
WELLINGTON		D0353	0	0	0	0	0	0	0
CONWAY SPRINGS		D0356	0	0	0	0	0	0	0
BELLE PLAINE		D0357	0	14,611	7,524	0	0	0	75,055
OXFORD		D0358	0	0	0	0	0	0	0
ARGONIA PUBLIC SCHOOLS		D0359	0	0	0	0	0	0	0
CALDWELL		D0360	0	0	0	0	0	0	0
SOUTH HAVEN		D0509	0	0	0	0	0	0	0
THOMAS	097								
BREWSTER		D0314	0	0	0	0	0	0	0
COLBY PUBLIC SCHOOLS		D0315	0	0	0	0	0	0	0
GOLDEN PLAINS		D0316	0	0	0	0	0	0	0
TREGO	098								
WAKEENEY		D0208	0	0	0	0	0	0	0
WABAUNSEE	099								
MILL CREEK VALLEY		D0329	0	0	0	0	0	0	0
WABAUNSEE EAST		D0330	0	0	0	0	0	0	0

TECHNOLOGY EDUCATION

COUNTY NAME / DISTRICT NAME	#	TOTAL AVAILABLE 7-01-92 TO 6-30-93	1000 INSTRUCTION	2200 INSTRUCTION SUPPORT SERVICES	4000 FACILITY ACQ. AND CONSTRUCT	5100 TECHNOLOGY BOND	TOTAL EXPEND 7-01-92 TO 6-30-93	TREASURER'S BALANCE 6-30-93
SHAWNEE 089								
SEAMAN	D0345	0	0	0	0	0	0	0
SILVER LAKE	D0372	0	0	0	0	0	0	0
AUBURN WASHBURN	D0437	0	0	0	0	0	0	0
SHAWNEE HEIGHTS	D0450	0	0	0	0	0	0	0
TOPEKA PUBLIC SCHOOLS	D0501	0	0	0	0	0	0	0
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	D0412	0	0	0	0	0	0	0
SHERMAN 091								
GOODLAND	D0352	0	0	0	0	0	0	0
SMITH 092								
SMITH CENTER	D0237	0	0	0	0	0	0	0
WEST SMITH COUNTY	D0238	0	0	0	0	0	0	0
STAFFORD 093								
STAFFORD	D0349	0	0	0	0	0	0	0
ST JOHN-HUDSON	D0350	0	0	0	0	0	0	0
MACKSVILLE	D0351	0	0	0	0	0	0	0
STANTON 094								
STANTON COUNTY	D0452	0	0	0	0	0	0	0
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	D0209	0	0	0	0	0	0	0
HUGOTON PUBLIC SCHOOLS	D0210	0	0	0	0	0	0	0
SUMNER 096								
WELLINGTON	D0353	0	0	0	0	0	0	0
CONWAY SPRINGS	D0356	0	0	0	0	0	0	0
BELLE PLAINE	D0357	97,190	96,572	0	0	0	96,572	618
OXFORD	D0358	0	0	0	0	0	0	0
ARGONIA PUBLIC SCHOOLS	D0359	0	0	0	0	0	0	0
CALDWELL	D0360	0	0	0	0	0	0	0
SOUTH HAVEN	D0509	0	0	0	0	0	0	0
THOMAS 097								
BREWSTER	D0314	0	0	0	0	0	0	0
COLBY PUBLIC SCHOOLS	D0315	0	0	0	0	0	0	0
GOLDEN PLAINS	D0316	0	0	0	0	0	0	0
TREGO 098								
WAKEENEY	D0208	0	0	0	0	0	0	0
WABAUNSEE 099								
MILL CREEK VALLEY	D0329	0	0	0	0	0	0	0
WABAUNSEE EAST	D0330	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	TREASURER'S BALANCE 7-01-92	CONTINGENCY RESERVE FUND TRANSFER FROM GENERAL FUND	TOTAL AVAILABLE 7-01-92 TO 6-30-93	1000 INSTRUCTION	2100 STUDENT SUPP. SER.	2200 INSTRUCTION SUPPORT SERVICES	2300 GENERAL ADMIN.
SHAWNEE 089								
SEAMAN	D0345	0	0	0	0	0	0	0
SILVER LAKE	D0372	0	34,766	34,766	0	0	0	0
AUBURN WASHBURN	D0437	0	162,366	162,366	0	0	0	0
SHAWNEE HEIGHTS	D0450	0	0	0	0	0	0	0
TOPEKA PUBLIC SCHOOLS	D0501	0	520,131	520,131	0	0	0	0
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	D0412	0	28,081	28,081	0	0	0	0
SHERMAN 091								
GOODLAND	D0352	0	0	0	0	0	0	0
SMITH 092								
SMITH CENTER	D0237	0	0	0	0	0	0	0
WEST SMITH COUNTY	D0238	0	0	0	0	0	0	0
STAFFORD 093								
STAFFORD	D0349	0	0	0	0	0	0	0
ST JOHN-HUDSON	D0350	0	0	0	0	0	0	0
MACKSVILLE	D0351	0	0	0	0	0	0	0
STANTON 094								
STANTON COUNTY	D0452	0	0	0	0	0	0	0
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	D0209	0	0	0	0	0	0	0
HUGOTON PUBLIC SCHOOLS	D0210	0	0	0	0	0	0	0
SUMNER 096								
WELLINGTON	D0353	0	0	0	0	0	0	0
CONWAY SPRINGS	D0356	0	26,276	26,276	0	0	0	0
BELLE PLAINE	D0357	0	0	0	0	0	0	0
OXFORD	D0358	0	18,320	18,320	0	0	0	0
ARGONIA PUBLIC SCHOOLS	D0359	0	14,376	14,376	0	0	0	0
CALDWELL	D0360	0	0	0	0	0	0	0
SOUTH HAVEN	D0509	0	12,250	12,250	0	0	0	0
THOMAS 097								
BREWSTER	D0314	0	0	0	0	0	0	0
COLBY PUBLIC SCHOOLS	D0315	0	0	0	0	0	0	0
GOLDEN PLAINS	D0316	0	0	0	0	0	0	0
TREGO 098								
WAKEENEY	D0208	0	35,672	35,672	0	0	0	0
WABAUNSEE 099								
MILL CREEK VALLEY	D0329	0	0	0	0	0	0	0
WABAUNSEE EAST	D0330	0	34,848	34,848	0	0	0	0

CONTINGENCY RESERVE FUND

COUNTY NAME # / DISTRICT NAME #		2400 SCHOOL ADMIN.	2600 OPERATIONS & MAINT	2500 2800 2900 OTHER SUPRT SERVICES	3300 COMMUNITY SERVICE OPERATIONS	3400 STUDENT ACTIVITIES	4000 FACILITY ACQUISITION AND CONSTRUCTION	TRANSFER TO ADULT EDUCATION
SHAWNEE 089								
SEAMAN	D0345	0	0	0	0	0	0	0
SILVER LAKE	D0372	0	0	0	0	0	0	0
AUBURN WASHBURN	D0437	0	0	0	0	0	0	0
SHAWNEE HEIGHTS	D0450	0	0	0	0	0	0	0
TOPEKA PUBLIC SCHOOLS	D0501	0	0	0	0	0	0	0
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	D0412	0	0	0	0	0	0	0
SHERMAN 091								
GOODLAND	D0352	0	0	0	0	0	0	0
SMITH 092								
SMITH CENTER	D0237	0	0	0	0	0	0	0
WEST SMITH COUNTY	D0238	0	0	0	0	0	0	0
STAFFORD 093								
STAFFORD	D0349	0	0	0	0	0	0	0
ST JOHN-HUDSON	D0350	0	0	0	0	0	0	0
MACKSVILLE	D0351	0	0	0	0	0	0	0
STANTON 094								
STANTON COUNTY	D0452	0	0	0	0	0	0	0
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	D0209	0	0	0	0	0	0	0
HUGOTON PUBLIC SCHOOLS	D0210	0	0	0	0	0	0	0
SUMNER 096								
WELLINGTON	D0353	0	0	0	0	0	0	0
CONWAY SPRINGS	D0356	0	0	0	0	0	0	0
BELLE PLAINE	D0357	0	0	0	0	0	0	0
OXFORD	D0358	0	0	0	0	0	0	0
ARGONIA PUBLIC SCHOOLS	D0359	0	0	0	0	0	0	0
CALDWELL	D0360	0	0	0	0	0	0	0
SOUTH HAVEN	D0509	0	0	0	0	0	0	0
THOMAS 097								
BREWSTER	D0314	0	0	0	0	0	0	0
COLBY PUBLIC SCHOOLS	D0315	0	0	0	0	0	0	0
GOLDEN PLAINS	D0316	0	0	0	0	0	0	0
TREGO 098								
WAKEENEY	D0208	0	0	0	0	0	0	0
WABAUNSEE 099								
MILL CREEK VALLEY	D0329	0	0	0	0	0	0	0
WABAUNSEE EAST	D0330	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	CONTINGENCY RESERVE FUND TRANSFER TO ADULT SUPP. EDUCATION	TRANSFER TO BILINGUAL EDUCATION	TRANSFER TO CAPITAL OUTLAY	TRANSFER TO DRIVER TRAINING	TRANSFER TO EDUCATIONAL EXCEL GRANT	TRANSFER TO FOOD SERVICE	TRANSFER TO INSERVICE EDUCATION
SHAWNEE	089							
SEAMAN	D0345	0	0	0	0	0	0	0
SILVER LAKE	D0372	0	0	0	0	0	0	0
AUBURN WASHBURN	D0437	0	0	0	0	0	0	0
SHAWNEE HEIGHTS	D0450	0	0	0	0	0	0	0
TOPEKA PUBLIC SCHOOLS	D0501	0	0	0	0	0	0	0
SHERIDAN	090							
HOXIE COMMUNITY SCHOOLS	D0412	0	0	0	0	0	0	0
SHERMAN	091							
GOODLAND	D0352	0	0	0	0	0	0	0
SMITH	092							
SMITH CENTER	D0237	0	0	0	0	0	0	0
WEST SMITH COUNTY	D0238	0	0	0	0	0	0	0
STAFFORD	093							
STAFFORD	D0349	0	0	0	0	0	0	0
ST JOHN-HUDSON	D0350	0	0	0	0	0	0	0
MACKSVILLE	D0351	0	0	0	0	0	0	0
STANTON	094							
STANTON COUNTY	D0452	0	0	0	0	0	0	0
STEVENS	095							
MOSCOW PUBLIC SCHOOLS	D0209	0	0	0	0	0	0	0
HUGOTON PUBLIC SCHOOLS	D0210	0	0	0	0	0	0	0
SUMNER	096							
WELLINGTON	D0353	0	0	0	0	0	0	0
CONWAY SPRINGS	D0356	0	0	0	0	0	0	0
BELLE PLAINE	D0357	0	0	0	0	0	0	0
OXFORD	D0358	0	0	0	0	0	0	0
ARGONIA PUBLIC SCHOOLS	D0359	0	0	0	0	0	0	0
CALDWELL	D0360	0	0	0	0	0	0	0
SOUTH HAVEN	D0509	0	0	0	0	0	0	0
THOMAS	097							
BREWSTER	D0314	0	0	0	0	0	0	0
COLBY PUBLIC SCHOOLS	D0315	0	0	0	0	0	0	0
GOLDEN PLAINS	D0316	0	0	0	0	0	0	0
TREGO	098							
WAKEENEY	D0208	0	0	0	0	0	0	0
WABAUNSEE	099							
MILL CREEK VALLEY	D0329	0	0	0	0	0	0	0
WABAUNSEE EAST	D0330	0	0	0	0	0	0	0

COUNTY NAME # / DISTRICT NAME	#	CONTINGENCY RESERVE FUND: TRANSFER TO PARENT EDUCATION PROGRAM	TRANSFER TO SUMMER SCHOOL	TRANSFER TO SPECIAL EDUCATION	TRANSFER TO TECHNOLOGY EDUCATION	TRANSFER TO TRANSPORT	TRANSFER TO VOCATIONAL EDUCATION	TRANSFER TO AREA VOCATIONAL SCHOOL
SHAWNEE 089								
SEAMAN	D0345	0	0	0	0	0	0	0
SILVER LAKE	D0372	0	0	0	0	0	0	0
AUBURN WASHBURN	D0437	0	0	0	0	0	0	0
SHAWNEE HEIGHTS	D0450	0	0	0	0	0	0	0
TOPEKA PUBLIC SCHOOLS	D0501	0	0	0	0	0	0	0
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	D0412	0	0	0	0	0	0	0
SHERMAN 091								
GOODLAND	D0352	0	0	0	0	0	0	0
SMITH 092								
SMITH CENTER	D0237	0	0	0	0	0	0	0
WEST SMITH COUNTY	D0238	0	0	0	0	0	0	0
STAFFORD 093								
STAFFORD	D0349	0	0	0	0	0	0	0
ST JOHN-HUDSON	D0350	0	0	0	0	0	0	0
MACKSVILLE	D0351	0	0	0	0	0	0	0
STANTON 094								
STANTON COUNTY	D0452	0	0	0	0	0	0	0
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	D0209	0	0	0	0	0	0	0
HUGOTON PUBLIC SCHOOLS	D0210	0	0	0	0	0	0	0
SUMNER 096								
WELLINGTON	D0353	0	0	0	0	0	0	0
CONWAY SPRINGS	D0356	0	0	0	0	0	0	0
BELLE PLAINE	D0357	0	0	0	0	0	0	0
OXFORD	D0358	0	0	0	0	0	0	0
ARGONIA PUBLIC SCHOOLS	D0359	0	0	0	0	0	0	0
CALDWELL	D0360	0	0	0	0	0	0	0
SOUTH HAVEN	D0509	0	0	0	0	0	0	0
THOMAS 097								
BREWSTER	D0314	0	0	0	0	0	0	0
COLBY PUBLIC SCHOOLS	D0315	0	0	0	0	0	0	0
GOLDEN PLAINS	D0316	0	0	0	0	0	0	0
TREGO 098								
WAKEENEY	D0208	0	0	0	0	0	0	0
WABAUNSEE 099								
MILL CREEK VALLEY	D0329	0	0	0	0	0	0	0
WABAUNSEE EAST	D0330	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	DISABIL INC. BENEFITS RESERVE	HEALTH CARE SERVICES RESERVE	CONTINGENCY RESERVE FUND TRANSFER TO RISK MANAGEMENT RESERVE	TRANSFER TO SCHOOLWRKER COMP RESERVE	TOTAL EXPEND 7-01-92 TO 6-30-93	TREASURER'S BALANCE 6-30-93
SHAWNEE 089							
SEAMAN	D0345	0	0	0	0	0	0
SILVER LAKE	D0372	0	0	0	0	0	34,766
AUBURN WASHBURN	D0437	0	0	0	0	0	162,366
SHAWNEE HEIGHTS	D0450	0	0	0	0	0	0
TOPEKA PUBLIC SCHOOLS	D0501	0	0	0	0	0	520,131
SHERIDAN 090							
WIXIE COMMUNITY SCHOOLS	D0412	0	0	0	0	0	28,081
SHERMAN 091							
GOODLAND	D0352	0	0	0	0	0	0
SMITH 092							
SMITH CENTER	D0237	0	0	0	0	0	0
WEST SMITH COUNTY	D0238	0	0	0	0	0	0
STAFFORD 093							
STAFFORD	D0349	0	0	0	0	0	0
ST JOHN-HUDSON	D0350	0	0	0	0	0	0
MACKSVILLE	D0351	0	0	0	0	0	0
STANTON 094							
STANTON COUNTY	D0452	0	0	0	0	0	0
STEVENS 095							
MOSCOW PUBLIC SCHOOLS	D0209	0	0	0	0	0	0
HUGOTON PUBLIC SCHOOLS	D0210	0	0	0	0	0	0
SUMNER 096							
WELLINGTON	D0353	0	0	0	0	0	0
CONWAY SPRINGS	D0356	0	0	0	0	0	26,276
BELLE PLAINE	D0357	0	0	0	0	0	0
OXFORD	D0358	0	0	0	0	0	18,320
ARGONIA PUBLIC SCHOOLS	D0359	0	0	0	0	0	14,376
CALDWELL	D0360	0	0	0	0	0	0
SOUTH HAVEN	D0509	0	0	0	0	0	12,250
THOMAS 097							
BREWSTER	D0314	0	0	0	0	0	0
COLBY PUBLIC SCHOOLS	D0315	0	0	0	0	0	0
GOLDEN PLAINS	D0316	0	0	0	0	0	0
TREGO 098							
WAKEENEY	D0208	0	0	0	0	0	35,672
WABAUNSEE 099							
MILL CREEK VALLEY	D0329	0	0	0	0	0	0
WABAUNSEE EAST	D0330	0	0	0	0	0	34,848

COUNTY NAME # / DISTRICT NAME	#	TOTAL PUPILS TRANS-PORTED	PUPIL TRANSPORTATION SERVICES: RESIDING: LESS THAN 2.5 MILES	RESIDING: MORE THAN 2.5 MILES	RESIDING: OUTSIDE DISTRICT	RESIDING: WITHIN DISTRICT	ATTENDING: PUBLIC SCHOOL	ATTENDING: NON-PUBLIC SCHOOL
SHAWNEE 089								
SEAMAN	D0345	2,961	1,682	1,279	0	2,961	2,961	0
SILVER LAKE	D0372	300	96	204	1	299	300	0
AUBURN WASHBURN	D0437	4,016	1,251	2,765	16	4,000	4,016	0
SHAWNEE HEIGHTS	D0450	3,303	803	2,500	0	3,303	3,303	0
TOPEKA PUBLIC SCHOOLS	D0501	2,743	2,485	258	0	2,743	2,743	0
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	D0412	281	60	221	14	267	281	0
SHERMAN 091								
GOODLAND	D0352	440	113	327	0	440	440	0
SMITH 092								
SMITH CENTER	D0237	311	25	286	10	301	311	0
WEST SMITH COUNTY	D0238	120	7	113	24	96	120	0
STAFFORD 093								
STAFFORD	D0349	118	23	95	6	112	118	0
ST JOHN-HUDSON	D0350	227	15	212	33	194	227	0
MACKSVILLE	D0351	181	2	179	20	161	181	0
STANTON 094								
STANTON COUNTY	D0452	197	4	193	0	197	197	0
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	D0209	88	26	62	3	85	88	0
HUGOTON PUBLIC SCHOOLS	D0210	237	6	231	28	209	237	0
SUMNER 096								
WELLINGTON	D0353	208	13	195	4	204	208	0
CONWAY SPRINGS	D0356	318	66	252	13	305	238	80
BELLE PLAINE	D0357	358	49	309	0	358	358	0
OXFORD	D0358	206	28	178	14	192	206	0
ARGONIA PUBLIC SCHOOLS	D0359	147	14	133	12	135	147	0
CALDWELL	D0360	88	0	88	5	83	88	0
SOUTH HAVEN	D0509	179	4	175	50	129	179	0
THOMAS 097								
BREWSTER	D0314	86	1	85	8	78	86	0
COLBY PUBLIC SCHOOLS	D0315	755	506	249	11	744	704	51
GOLDEN PLAINS	D0316	122	29	93	19	103	122	0
TREGO 098								
WAKEENEY	D0208	232	7	225	12	220	232	0
WABAUNSEE 099								
MILL CREEK VALLEY	D0329	383	81	302	10	373	351	32
WABAUNSEE EAST	D0330	472	77	395	8	464	472	0

COUNTY NAME # / DISTRICT NAME #		PUPIL TRANSPORTATION SERVICES: TRANSPORTATION COSTS: REGULAR	ACTIVITY	BUS ROUTES AND MILES TRAVELED — DISTRICT OWNED: ROUTES	MILES	PRIVATELY OWNED: ROUTES	MILES	BUS DRIVERS: NO. OF DRIVERS	AVERAGE MONTHLY SALARY
SHAWNEE 089									
SEAMAN	D0345	553,625	65,707	123	326,873	0	0	45	668
SILVER LAKE	D0372	93,761	26,932	8	66,300	0	0	7	696
AUBURN WASHBURN	D0437	907,386	26,090	97	543,336	0	0	54	834
SHAWNEE HEIGHTS	D0450	909,579	18,176	67	563,372	0	0	40	848
TOPEKA PUBLIC SCHOOLS	D0501	584,642	128,982	0	0	249	238,698	94	555
SHERIDAN 090									
HOXIE COMMUNITY SCHOOLS	D0412	159,391	42,915	14	151,853	1	8,436	14	603
SHERMAN 091									
GOODLAND	D0352	230,766	127,295	25	222,102	0	0	25	949
SMITH 092									
SMITH CENTER	D0237	167,942	51,158	12	152,234	0	0	13	641
WEST SMITH COUNTY	D0238	59,473	16,507	4	55,641	0	0	11	570
STAFFORD 093									
STAFFORD	D0349	60,738	39,247	5	53,320	0	0	5	852
ST JOHN-HUDSON	D0350	175,628	9,437	17	150,257	0	0	12	634
MACKSVILLE	D0351	161,314	10,789	26	161,020	0	0	11	705
STANTON 094									
STANTON COUNTY	D0452	255,313	5,067	11	126,274	0	0	8	907
STEVENS 095									
MOSCOW PUBLIC SCHOOLS	D0209	126,072	3,652	5	59,444	0	0	5	520
HUGOTON PUBLIC SCHOOLS	D0210	168,636	56,389	14	163,360	0	0	16	0
SUMNER 096									
WELLINGTON	D0353	212,024	53,478	0	0	13	118,798	16	0
CONWAY SPRINGS	D0356	87,582	37,933	10	56,721	9	0	9	848
BELLE PLAINE	D0357	136,399	20,490	0	0	9	65,184	11	600
OXFORD	D0358	117,061	16,584	6	77,292	0	0	6	872
ARGONIA PUBLIC SCHOOLS	D0359	103,600	4,455	7	65,283	0	0	5	663
CALDWELL	D0360	55,983	11,268	1	6,484	0	0	3	174
SOUTH HAVEN	D0509	70,318	11,459	0	0	0	0	4	0
THOMAS 097									
BREWSTER	D0314	105,371	13,935	6	91,853	0	0	6	440
COLBY PUBLIC SCHOOLS	D0315	194,045	29,402	15	253,950	0	0	16	630
GOLDEN PLAINS	D0316	53,995	7,265	0	0	0	0	4	0
TREGO 098									
WAKEENEY	D0208	197,944	42,698	14	159,303	0	0	14	748
WABAUNSEE 099									
MILL CREEK VALLEY	D0329	188,663	27,166	16	112,355	0	0	16	523
WABAUNSEE EAST	D0330	221,969	26,331	12	125,595	0	0	13	1,000

PUPIL TRANSPORTATION SERVICES

NUMBER AND CLASS OF VEHICLE, NUMBER OF PUPILS TRANSPORTED

COUNTY NAME / DISTRICT NAME	#	DIST. OWNED BUSES		CONTRACTED BUSES		LEASED BUSES		OTHER	
		NO. OF VEHICLES	NO. OF PUPILS	NO. OF VEHICLES	NO. OF PUPILS	NO. OF VEHICLES	NO. OF PUPILS	NO. OF VEHICLES	NO. OF PUPILS
SHAWNEE	**089**								
SEAMAN	D0345	45	2,961	0	0	0	0	0	0
SILVER LAKE	D0372	9	300	0	0	0	0	0	0
AUBURN WASHBURN	D0437	52	2,671	0	0	13	1,345	0	0
SHAWNEE HEIGHTS	D0450	34	2,246	0	0	16	1,057	0	0
TOPEKA PUBLIC SCHOOLS	D0501	0	0	249	2,743	0	0	0	0
SHERIDAN	**090**								
HOXIE COMMUNITY SCHOOLS	D0412	28	281	0	0	0	0	0	0
SHERMAN	**091**								
GOODLAND	D0352	38	440	0	0	0	0	0	0
SMITH	**092**								
SMITH CENTER	D0237	21	307	0	0	0	0	1	4
WEST SMITH COUNTY	D0238	10	120	0	0	0	0	0	0
STAFFORD	**093**								
STAFFORD	D0349	10	118	0	0	0	0	0	0
ST JOHN-HUDSON	D0350	12	227	0	0	0	0	0	0
MACKSVILLE	D0351	13	181	0	0	0	0	0	0
STANTON	**094**								
STANTON COUNTY	D0452	15	197	0	0	0	0	0	0
STEVENS	**095**								
MOSCOW PUBLIC SCHOOLS	D0209	8	88	0	0	0	0	0	0
HUGOTON PUBLIC SCHOOLS	D0210	27	237	0	0	0	0	0	0
SUMNER	**096**								
WELLINGTON	D0353	0	0	13	208	0	0	0	0
CONWAY SPRINGS	D0356	8	209	0	0	2	109	0	0
BELLE PLAINE	D0357	0	0	9	358	0	0	0	0
OXFORD	D0358	9	206	0	0	0	0	0	0
ARGONIA PUBLIC SCHOOLS	D0359	8	147	0	0	0	0	0	0
CALDWELL	D0360	0	0	0	0	0	0	53	88
SOUTH HAVEN	D0509	7	179	0	0	0	0	0	0
THOMAS	**097**								
BREWSTER	D0314	14	86	0	0	0	0	0	0
COLBY PUBLIC SCHOOLS	D0315	27	755	0	0	0	0	0	0
GOLDEN PLAINS	D0316	6	122	0	0	0	0	0	0
TREGO	**098**								
WAKEENEY	D0208	14	232	0	0	0	0	0	0
WABAUNSEE	**099**								
MILL CREEK VALLEY	D0329	17	383	0	0	0	0	0	0
WABAUNSEE EAST	D0330	15	463	0	0	1	9	0	0

COUNTY NAME / DISTRICT NAME	#	#	9-20-93 HEADCOUNT ENROLLMENT TOTAL	GRADUATES (1993) TOTAL	DROPOUTS (1992-93) BOYS	DROPOUTS (1992-93) GIRLS	SUMMER SCHOOL PUPILS ENROLLED ELEM	SUMMER SCHOOL PUPILS ENROLLED SEC	SUMMER SCHOOL PROFESSIONAL STAFF ELEM	SUMMER SCHOOL PROFESSIONAL STAFF SEC	SUMMER SCHOOL TEACHER AIDES ELEM	SUMMER SCHOOL TEACHER AIDES SEC
WALLACE	100											
WALLACE COUNTY SCHOOLS		D0241	311	21	1	0	27	19	4.0	1.0	0.0	0.0
WESKAN		D0242	109	8	0	0	0	0	0.0	0.0	0.0	0.0
WASHINGTON	101											
NORTH CENTRAL		D0221	176	8	0	2	0	10	0.0	0.1	0.0	0.0
WASHINGTON SCHOOLS		D0222	419	31	0	0	0	37	0.0	2.0	0.0	0.0
BARNES		D0223	411	43	5	0	0	36	0.0	2.0	0.0	0.0
CLIFTON-CLYDE		D0224	405	27	1	2	31	43	4.0	2.0	0.0	0.0
WICHITA	102											
LEOTI		D0467	627	35	1	0	12	30	0.0	1.0	2.0	0.0
WILSON	103											
ALTOONA-MIDWAY		D0387	403	32	2	1	51	41	5.0	3.0	1.0	0.0
NEODESHA		D0461	781	38	4	11	159	90	19.0	6.0	0.0	0.0
FREDONIA		D0484	935	53	3	5	101	48	0.0	3.0	0.0	0.0
WOODSON	104											
YATES CENTER		D0366	652	42	4	3	25	24	2.0	1.0	2.0	0.0
WYANDOTTE	105											
TURNER-KANSAS CITY		D0202	4,011	214	24	10	264	247	7.2	9.2	2.0	1.0
PIPER-KANSAS CITY		D0203	1,218	81	2	3	49	102	1.0	6.0	0.0	0.0
BONNER SPRINGS		D0204	2,151	118	17	13	298	101	10.0	5.0	15.0	0.0
KANSAS CITY		D0500	22,000	769	265	194	41	404	2.0	10.0	0.0	0.0
STATE TOTALS			451,536	24,720	3,154	2,497	37,764	28,015	1,629.2	1,065.4	545.1	80.4

COUNTY NAME # / DISTRICT NAME	#	SUMMER SCHOOL SALARIES ELEM	SALARIES SEC	SUPPLIES ELEM	SUPPLIES SEC	ADA ELEM	ADA SEC	GENERAL FUND EXPENDITURES 1000 INSTRUCTION 100 SALARIES	200 EMPLOYEE BENEFITS
WALLACE 100									
WALLACE COUNTY SCHOOLS	D0241	6,000	2,756	740	1,607	1.60	0.63	710,313	88,523
WESKAN	D0242	0	0	0	0	0.00	0.00	365,776	43,441
WASHINGTON 101									
NORTH CENTRAL	D0221	0	1,665	0	1,014	0.00	0.29	473,951	72,689
WASHINGTON SCHOOLS	D0222	0	3,720	0	0	0.00	1.03	956,919	192,762
BARNES	D0223	0	4,785	0	942	0.00	1.06	1,015,078	142,845
CLIFTON-CLYDE	D0224	9,660	5,517	262	500	0.86	1.41	976,673	169,164
WICHITA 102									
LEOTI	D0467	1,272	4,631	0	8	0.22	1.67	1,392,519	127,848
WILSON 103									
ALTOONA-MIDWAY	D0387	4,145	4,505	200	454	1.70	1.52	889,041	70,567
NEODESHA	D0461	32,872	3,725	0	2,000	9.63	10.67	1,585,002	278,639
FREDONIA	D0484	13,250	7,144	600	500	7.88	2.11	1,669,672	324,041
WOODSON 104									
YATES CENTER	D0366	4,489	3,014	34	125	2.22	0.87	1,207,139	178,006
WYANDOTTE 105									
TURNER-KANSAS CITY	D0202	11,602	66,696	446	5,814	28.36	15.45	6,731,353	759,602
PIPER-KANSAS CITY	D0203	1,675	12,525	0	1,187	0.53	5.61	2,201,656	208,567
BONNER SPRINGS	D0204	40,390	5,172	16,280	745	1.33	2.70	4,049,035	291,951
KANSAS CITY	D0500	2,697	38,274	796	7,750	2.71	29.52	26,124,911	5,213,865
STATE TOTALS		7,247,910	4,807,163	832,151	319,482	1,643.51	1,701.21	804,694,259	113,290,891

COUNTY NAME # / DISTRICT NAME	#	GENERAL FUND EXPENDITURES 1000 INSTRUCTION 300 PURCH PROF & TECH SERV.	500 OTHER PURCH SERV.	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL INSTRUCTION	2100 STUDENT SUPPORT SERV 100 SALARIES
WALLACE 100								
WALLACE COUNTY SCHOOLS	D0241	1,470	4,699	52,667	3,548	0	861,220	22,687
WESKAN	D0242	0	0	57,795	1,457	0	468,469	12,261
WASHINGTON 101								
NORTH CENTRAL	D0221	2,349	0	25,924	10,891	0	585,804	28,219
WASHINGTON SCHOOLS	D0222	0	0	279,993	21,393	18,784	1,469,851	2,705
BARNES	D0223	0	0	66,357	21,571	8,351	1,254,202	37,132
CLIFTON-CLYDE	D0224	24,506	19,889	77,778	9,718	2,472	1,280,200	42,410
WICHITA 102								
LEOTI	D0467	2,247	1,633	109,433	0	0	1,633,680	57,726
WILSON 103								
ALTOONA-MIDWAY	D0387	7,999	2,901	64,551	93,626	8,952	1,137,637	51,735
NEODESHA	D0461	0	1,670	93,641	376,099	6,645	2,341,696	94,895
FREDONIA	D0484	3,525	400	124,414	139,767	0	2,261,819	159,080
WOODSON 104								
YATES CENTER	D0366	0	0	101,652	14,186	21,054	1,522,037	90,550
WYANDOTTE 105								
TURNER-KANSAS CITY	D0202	10,252	23,925	343,299	80,013	16,211	7,964,655	407,321
PIPER-KANSAS CITY	D0203	4,429	150,455	178,290	20,440	10,729	2,774,566	167,560
BONNER SPRINGS	D0204	0	2,465	110,353	0	50,218	4,504,022	208,981
KANSAS CITY	D0500	5,981	143	2,313,415	500,374	56,743	34,215,432	2,176,095
STATE TOTALS		1,523,091	2,963,045	50,188,796	21,597,297	3,232,901	997,490,280	49,674,896

GENERAL FUND EXPENDITURES
2100 STUDENT SUPPORT SERVICES

COUNTY NAME / DISTRICT NAME	#	#	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL STUDENT SUPPORT
WALLACE	100								
WALLACE COUNTY SCHOOLS		D0241	3,234	5,798	1,732	2,378	3,022	0	38,851
WESKAN		D0242	723	245	0	3,379	0	0	16,608
WASHINGTON	101								
NORTH CENTRAL		D0221	4,145	692	0	1,619	0	0	34,675
WASHINGTON SCHOOLS		D0222	0	0	0	759	0	0	3,464
BARNES		D0223	6,144	0	748	8,733	0	0	52,757
CLIFTON-CLYDE		D0224	3,426	270	853	5,902	822	0	53,683
WICHITA	102								
LEOTI		D0467	5,086	0	6,736	9,537	0	0	79,085
WILSON	103								
ALTOONA-MIDWAY		D0387	4,176	6,875	0	5,213	422	32	68,453
NEODESHA		D0461	19,729	0	0	7,306	0	0	121,930
FREDONIA		D0484	24,000	5,860	12,948	2,840	5,436	0	210,164
WOODSON	104								
YATES CENTER		D0366	9,999	0	0	10,359	0	0	110,908
WYANDOTTE	105								
TURNER-KANSAS CITY		D0202	41,256	0	859	19,388	0	0	468,824
PIPER-KANSAS CITY		D0203	14,617	0	0	11,264	0	2,583	196,024
BONNER SPRINGS		D0204	8,998	0	490	14,811	0	0	233,280
KANSAS CITY		D0500	431,363	0	8,931	142,182	0	0	2,758,571
STATE TOTALS			7,168,773	764,470	433,220	2,247,511	532,796	298,097	61,119,763

GENERAL FUND EXPENDITURES
INSTUKCTIONAL SUPPORT STAFF

COUNTY NAME # / DISTRICT NAME #		100 SALARIES	200 EMPLOYEE BENEFIST	300 PURCH PROF & TECH SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER
WALLACE 100								
WALLACE COUNTY SCHOOLS	D0241	38,821	4,642	0	0	7,000	487	0
WESKAN	D0242	8,416	575	3,595	0	7,655	0	0
WASHINGTON 101								
NORTH CENTRAL	D0221	27,798	2,256	155	522	7,979	0	0
WASHINGTON SCHOOLS	D0222	5,681	0	0	0	7,412	0	0
BARNES	D0223	38,662	5,035	0	0	9,905	0	0
CLIFTON-CLYDE	D0224	47,805	4,162	351	136	10,215	372	284
WICHITA 102								
LEOTI	D0467	76,094	9,517	1,286	6,889	27,605	5,206	631
WILSON 103								
ALTOONA-MIDWAY	D0387	30,870	2,513	0	0	11,383	1,057	270
NEODESHA	D0461	79,499	20,241	0	0	23,980	59,973	43
FREDONIA	D0484	90,947	19,000	0	0	27,308	4,073	0
WOODSON 104								
YATES CENTER	D0366	87,779	11,105	0	0	22,708	1,662	0
WYANDOTTE 105								
TURNER-KANSAS CITY	D0202	340,377	34,498	18,696	0	119,129	0	0
PIPER-KANSAS CITY	D0203	131,557	11,518	0	0	30,235	0	0
BONNER SPRINGS	D0204	74,133	10,373	0	0	29,073	0	0
KANSAS CITY	D0500	2,396,215	478,250	81,366	37,163	403,619	0	0
STATE TOTALS		44,721,116	5,919,893	1,159,696	1,430,589	12,676,120	1,683,676	644,422

COUNTY NAME / DISTRICT NAME	#	#	INSTRUCTIONAL SUPPORT STAFF: TOTAL INSTRUCTION SUPPORT	GENERAL FUND EXPENDITURES: GENERAL ADMINISTRATION: 100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	400 PURCHASED PROP SERV	500 OTHER PURCH SERV	600 SUPPLIES
WALLACE	100								
WALLACE COUNTY SCHOOLS		D0241	50,950	84,927	10,647	6,863	2,776	17,037	7,271
WESKAN		D0242	20,241	75,713	9,826	0	0	6,419	0
WASHINGTON	101								
NORTH CENTRAL		D0221	38,710	50,568	8,293	14,481	0	15,220	3,591
WASHINGTON SCHOOLS		D0222	13,093	104,362	3,439	9,396	0	11,416	0
BARNES		D0223	53,602	84,477	13,299	9,094	0	3,018	25,581
CLIFTON-CLYDE		D0224	63,325	77,803	11,837	11,253	6,685	7,020	5,458
WICHITA	102								
LEOTI		D0467	127,228	125,469	12,431	8,354	17,108	23,994	23,649
WILSON	103								
ALTOONA-MIDWAY		D0387	46,093	97,268	8,413	0	0	33,288	3,376
NEODESHA		D0461	183,736	91,945	14,162	58,959	0	23,841	2,311
FREDONIA		D0484	141,328	116,476	21,500	15,286	0	71,097	19,026
WOODSON	104								
YATES CENTER		D0366	123,254	105,568	11,547	25,311	0	3,890	10,196
WYANDOTTE	105								
TURNER-KANSAS CITY		D0202	512,700	314,511	183,482	37,009	0	57,911	18,248
PIPER-KANSAS CITY		D0203	173,310	190,251	22,543	12,592	0	15,818	11,646
BONNER SPRINGS		D0204	113,579	227,078	13,575	41,620	0	63,422	1,500
KANSAS CITY		D0500	3,396,613	530,025	103,152	179,328	0	55,328	828
STATE TOTALS			68,235,512	39,204,244	5,810,001	7,451,649	707,989	10,385,589	2,826,387

GENERAL FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	GENERAL ADMINISTRATION 700 PROPERTY EQP & FURN	800 OTHER	TOTAL GENERAL ADMIN.	SCHOOL ADMINISTRATION 100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	400 PURCHASED PROP SERV
WALLACE	100								
WALLACE COUNTY SCHOOLS		D0241	2,151	1,723	133,395	117,033	14,703	0	0
WESKAN		D0242	0	4,028	95,986	0	0	0	0
WASHINGTON	101								
NORTH CENTRAL		D0221	0	0	92,153	88,930	5,678	973	0
WASHINGTON SCHOOLS		D0222	0	18,729	147,342	91,137	0	0	0
BARNES		D0223	0	0	135,469	114,522	9,166	0	0
CLIFTON-CLYDE		D0224	992	2,105	123,153	115,746	17,962	1,251	0
WICHITA	102								
LEOTI		D0467	10,392	0	221,397	176,817	15,856	0	0
WILSON	103								
ALTOONA-MIDWAY		D0387	9,200	20,681	172,226	113,021	8,858	0	0
NEODESHA		D0461	5,486	3,359	200,063	229,373	34,567	0	0
FREDONIA		D0484	4,342	0	247,727	352,087	70,000	0	0
WOODSON	104								
YATES CENTER		D0366	0	0	156,512	111,590	15,940	0	0
WYANDOTTE	105								
TURNER-KANSAS CITY		D0202	0	24,026	635,187	946,051	108,445	0	0
PIPER-KANSAS CITY		D0203	6,622	14,180	273,632	424,589	28,982	110	0
BONNER SPRINGS		D0204	0	12,190	359,385	662,355	44,485	51,751	0
KANSAS CITY		D0500	0	59,540	928,201	5,559,858	1,106,539	0	0
STATE TOTALS			1,548,920	3,911,775	71,846,454	105,372,634	14,127,395	299,886	821,593

GENERAL FUND EXPENDITURES

COUNTY NAME # / DISTRICT NAME #		SCHOOL ADMINISTRATION 500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL SCHOOL ADMIN.	++OPERATION & MAINTENCE 100 SALARIES	200 EMPLOYEE BENEFITS
WALLACE 100								
WALLACE COUNTY SCHOOLS	D0241	9,323	13,087	48	393	154,587	65,115	9,617
WESKAN	D0242	5,424	10	0	0	5,434	25,157	1,925
WASHINGTON 101								
NORTH CENTRAL	D0221	3,285	868	0	0	99,734	46,433	4,404
WASHINGTON SCHOOLS	D0222	11,872	1,166	0	987	105,162	85,372	0
BARNES	D0223	0	19,496	0	0	143,184	81,216	8,998
CLIFTON-CLYDE	D0224	13,876	7,734	499	1,921	158,989	104,742	19,112
WICHITA 102								
LEOTI	D0467	8,137	7,135	32,536	9,915	250,396	170,022	22,565
WILSON 103								
ALTOONA-MIDWAY	D0387	6,353	3,468	2,323	3,222	137,245	80,959	6,592
MEDDESHA	D0461	10,411	7,169	231	4,478	286,229	134,648	28,479
FREDONIA	D0484	9,675	13,048	16,175	2,328	463,313	204,957	54,073
WOODSON 104								
YATES CENTER	D0366	10,897	5,512	0	0	143,939	115,954	20,022
WYANDOTTE 105								
TURNER-KANSAS CITY	D0202	39,586	20,551	22,412	0	1,137,045	1,098,436	138,734
PIPER-KANSAS CITY	D0203	62,094	4,344	30,461	330	550,910	248,543	40,872
BONNER SPRINGS	D0204	0	0	0	0	758,591	618,629	169,407
KANSAS CITY	D0500	0	231,832	0	0	6,898,229	8,870,225	1,762,961
STATE TOTALS		3,957,771	3,361,890	1,607,112	756,138	130,304,419	105,418,804	16,989,417

GENERAL FUND EXPENDITURES
OPERATIONS AND MAINTENANCE

COUNTY NAME / DISTRICT NAME	#	300 PURCH PROF & TECH SERV	400 PURCHASED PROP SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL OPERATIONS MAINTENANCE
WALLACE	100							
WALLACE COUNTY SCHOOLS	D0241	0	30,344	4,818	64,513	828	0	175,235
WESKAN	D0242	0	9,960	4,002	45,434	939	0	87,417
WASHINGTON	101							
NORTH CENTRAL	D0221	300	24,032	3,097	46,695	0	0	124,961
WASHINGTON SCHOOLS	D0222	0	54,545	30,100	126,978	0	0	296,995
BARNES	D0223	0	73,343	6,882	71,089	22,335	0	263,863
CLIFTON-CLYDE	D0224	0	31,098	14,847	100,880	2,164	0	272,843
WICHITA	102							
LEOTI	D0467	0	115,412	19,559	186,508	0	0	514,066
WILSON	103							
ALTOONA-MIDWAY	D0387	0	40,864	16,326	74,918	22,319	13,860	255,838
NEODESHA	D0461	0	56,323	24,427	136,835	661	134	381,507
FREDONIA	D0484	0	118,379	8,091	151,376	6,804	0	543,680
WOODSON	104							
YATES CENTER	D0366	15,573	9,755	17,507	92,524	0	0	271,335
WYANDOTTE	105							
TURNER-KANSAS CITY	D0202	0	196,939	90,133	517,670	12,017	154	2,054,083
PIPER-KANSAS CITY	D0203	19,253	62,752	27,581	152,102	4,475	93,066	648,644
BONNER SPRINGS	D0204	25,925	27,636	48,739	315,955	183,983	38,061	1,428,335
KANSAS CITY	D0500	97,554	323,975	50,429	2,972,955	268,158	1,026,819	15,373,076
STATE TOTALS		3,345,280	33,183,193	8,917,240	65,945,678	8,032,896	2,337,862	244,170,370

GENERAL FUND EXPENDITURES
OTHER SUPPORT SERVICES

COUNTY NAME # / DISTRICT NAME #		100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	400 PURCHASED PROP SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN
WALLACE 100								
WALLACE COUNTY SCHOOLS	D0241	0	0	0	0	0	0	0
WESKAN	D0242	0	0	7,514	0	0	1,666	0
WASHINGTON 101								
NORTH CENTRAL	D0221	0	0	0	0	0	0	0
WASHINGTON SCHOOLS	D0222	4,012	0	0	0	0	0	0
BARNES	D0223	0	0	18,984	0	0	1,519	0
CLIFTON-CLYDE	D0224	0	0	0	0	0	0	0
WICHITA 102								
LEOTI	D0467	0	0	0	0	0	0	0
WILSON 103								
ALTOONA-MIDWAY	D0387	0	0	0	0	0	0	0
NEODESHA	D0461	0	0	0	0	0	0	0
FREDONIA	D0484	31,318	8,500	0	0	0	0	0
WOODSON 104								
YATES CENTER	D0366	0	0	0	0	0	0	0
WYANDOTTE 105								
TURNER-KANSAS CITY	D0202	258,107	257,002	27,942	0	7,693	36,644	5,577
PIPER-KANSAS CITY	D0203	0	0	21,518	0	0	0	0
BONNER SPRINGS	D0204	0	0	0	0	0	0	0
KANSAS CITY	D0500	1,423,634	281,323	0	351,569	554,770	917,349	3,617
STATE TOTALS		19,011,394	3,712,472	1,132,000	2,629,500	2,743,181	2,987,314	2,012,693

GENERAL FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#		OTHER SUPPORT SERVICES: 800 OTHER	OTHER SUPPORT SERVICES: TOTAL SUPPORT SERVICE	MISCELLANEOUS: COMMUNITY SERVICE OPERATION	MISCELLANEOUS: STUDENT ACTIVITY	MISCELLANEOUS: ARCH. & ENGI. SERVICE	OUTGOING TRANSFERS: TO ADULT EDUCATION	OUTGOING TRANSFERS: TO ADULT SUPP EDUC
WALLACE	100								
WALLACE COUNTY SCHOOLS		D0241	0	0	0	18,679	400	0	0
WESKAN		D0242	0	9,180	0	14,633	0	0	0
WASHINGTON	101								
NORTH CENTRAL		D0221	0	0	0	16,738	0	0	0
WASHINGTON SCHOOLS		D0222	130	4,142	0	18,091	0	0	0
BARNES		D0223	0	20,503	0	39,638	0	0	0
CLIFTON-CLYDE		D0224	0	0	1,074	61,441	0	0	0
WICHITA	102								
LEOTI		D0467	0	0	0	20,119	0	0	0
WILSON	103								
ALTOONA-MIDWAY		D0387	0	0	0	16,716	0	0	0
NEODESHA		D0461	0	0	0	5,801	0	0	0
FREDONIA		D0484	0	39,818	0	38,700	1,335	0	0
WOODSON	104								
YATES CENTER		D0366	0	0	0	43,643	0	0	0
WYANDOTTE	105								
TURNER-KANSAS CITY		D0202	0	592,965	0	138,247	0	0	0
PIPER-KANSAS CITY		D0203	0	21,518	52	28,789	122,738	0	10,000
BONNER SPRINGS		D0204	0	0	0	43,569	0	0	0
KANSAS CITY		D0500	60,086	3,592,348	0	0	0	0	0
STATE TOTALS			796,516	35,025,070	277,290	18,926,554	1,322,225	150,919	238,553

GENERAL FUND EXPENDITURES
OUTGOING TRANSFERS

COUNTY NAME / DISTRICT NAME	#	TO BILINGUAL EDUCATION	TO CAPITAL OUTLAY	TO DRIVER TRAINING	TO ED EXCELL GRANT	TO FOOD SERVICE	TO INSERVICE EDUCATION	TO PARENT EDUCATION
WALLACE	100							
WALLACE COUNTY SCHOOLS	D0241	0	0	5,000	0	21,500	3,000	0
WESKAN	D0242	0	0	0	0	20,000	0	0
WASHINGTON	101							
NORTH CENTRAL	D0221	0	25,236	3,000	0	16,999	2,500	0
WASHINGTON SCHOOLS	D0222	0	0	0	0	0	12,272	0
BARNES	D0223	0	0	5,000	0	25,000	5,000	0
CLIFTON-CLYDE	D0224	0	30,000	5,125	0	23,340	12,094	0
WICHITA	102							
LEOTI	D0467	0	68,767	5,000	0	25,000	15,000	0
WILSON	103							
ALTOONA-MIDWAY	D0387	0	47,030	2,606	0	76,896	8,435	0
NEODESHA	D0461	0	78,897	4,212	0	25,000	28,000	1,000
FREDONIA	D0484	0	47,935	20,000	0	45,000	10,000	7,500
WOODSON	104							
YATES CENTER	D0366	0	56,000	4,000	0	60,000	0	5,000
WYANDOTTE	105							
TURNER-KANSAS CITY	D0202	0	0	0	0	0	0	0
PIPER-KANSAS CITY	D0203	0	113,890	0	0	30,000	35,000	0
BONNER SPRINGS	D0204	0	0	0	0	1,997	11,000	12,665
KANSAS CITY	D0500	150,000	1,576,606	0	0	0	380,772	79,615
STATE TOTALS		2,093,299	17,252,486	2,039,534	591,195	7,337,780	4,185,536	792,791

GENERAL FUND EXPENDITURES
OUT GOING TRANSFERS

COUNTY NAME # / DISTRICT NAME	#	TO SUMMER SCHOOL	TO SPECIAL EDUCATION	TO TECHNOLOGY EDUCATION	TO TRANSPORT	TO VOC EDUCATION	TO AREA VOC EDUCATION	TO DISABLE INC BENF.RESRV
WALLACE 100								
WALLACE COUNTY SCHOOLS	D0241	0	62,311	0	122,006	308	0	0
WESKAN	D0242	0	26,043	0	51,433	0	0	0
WASHINGTON 101								
NORTH CENTRAL	D0221	0	55,622	0	132,705	38,587	0	0
WASHINGTON SCHOOLS	D0222	0	102,998	0	93,214	54,609	0	0
BARNES	D0223	0	188,935	0	243,295	0	0	0
CLIFTON-CLYDE	D0224	0	120,426	0	123,119	0	0	0
WICHITA 102								
LEOTI	D0467	0	125,000	0	279,776	39,468	0	0
WILSON 103								
ALTOONA-MIDWAY	D0387	0	169,060	0	175,146	38,139	0	0
NEODESHA	D0461	0	133,072	0	87,962	65,775	0	0
FREDONIA	D0484	0	190,000	0	380,000	57,960	0	0
WOODSON 104								
YATES CENTER	D0366	0	100,000	0	218,261	0	0	0
WYANDOTTE 105								
TURNER-KANSAS CITY	D0202	0	453,392	0	357,582	0	0	0
PIPER-KANSAS CITY	D0203	0	366,589	0	286,885	80,838	0	0
BONNER SPRINGS	D0204	0	35,860	0	187,047	0	0	0
KANSAS CITY	D0500	0	6,274,873	0	1,468,804	0	1,600,000	0
STATE TOTALS		229,867	74,217,969	639,565	69,033,245	17,286,182	2,950,781	0

GENERAL FUND EXPENTITURES
OUT GOING TRANSFERS

COUNTY NAME # / DISTRICT NAME #	TO HEALTH CARE RESRV	TO RISK MANAG RESRV	TO SCHOOL WORK COMP RESRV	TO CONTINGENCY RESERVE	TOTAL OUT GOING TRANSFERS
WALLACE 100					
WALLACE COUNTY SCHOOLS D0241	0	0	0	16,615	230,740
WESKAN D0242	0	0	0	8,236	105,712
WASHINGTON 101					
NORTH CENTRAL D0221	0	0	0	0	274,649
WASHINGTON SCHOOLS D0222	0	0	0	23,447	286,540
BARNES D0223	0	0	0	0	467,130
CLIFTON-CLYDE D0224	0	0	0	0	314,104
WICHITA 102					
LEOTI D0467	0	0	0	34,384	592,395
WILSON 103					
ALTOONA-MIDWAY D0387	0	0	0	0	517,312
NEODESHA D0461	0	0	0	0	423,918
FREDONIA D0484	0	0	0	0	758,395
WOODSON 104					
YATES CENTER D0366	0	0	0	0	443,261
WYANDOTTE 105					
TURNER-KANSAS CITY D0202	0	0	0	0	810,974
PIPER-KANSAS CITY D0203	0	0	0	56,944	980,146
BONNER SPRINGS D0204	0	0	0	77,670	326,239
KANSAS CITY D0500	0	0	0	788,303	12,318,973
STATE TOTALS	2,647,092	0	267,485	9,639,207	211,593,486

GENERAL FUND FINANCIAL STATEMENT
REVENUE FROM LOCAL SOURCES

COUNTY NAME / DISTRICT NAME	#	#	TOTAL EXPENDITURES	TREASURER'S BALANCE 7-1-92	CASH BAL FROM TRAN & BILL VOC ED	AD VALOREM TAX	BACK TAX COLLECTIONS	OTHER LOCAL	TOTAL LOCAL
WALLACE	100								
WALLACE COUNTY SCHOOLS		D0241	1,664,057	331,212	1,667	560,058	14,284	192	574,534
WESKAN		D0242	823,680	172,028	12	292,216	6,869	75	299,160
WASHINGTON	101								
NORTH CENTRAL		D0221	1,267,424	222,235	0	313,085	18,142	5,624	336,851
WASHINGTON SCHOOLS		D0222	2,344,680	234,270	92,112	390,920	14,056	0	404,976
BARNES		D0223	2,430,348	339,145	0	751,543	28,461	42,899	822,903
CLIFTON-CLYDE		D0224	2,328,812	391,873	0	583,938	9,035	1,318	594,291
WICHITA	102								
LEOTI		D0467	3,438,366	647,456	159,371	1,148,134	41	0	1,148,175
WILSON	103								
ALTOONA-MIDWAY		D0387	2,351,520	382,728	0	318,059	7,789	0	325,848
NEODESHA		D0461	3,944,880	578,076	0	429,582	18,299	0	447,881
FREDONIA		D0484	4,706,279	577,391	0	979,358	32,388	0	1,011,746
WOODSON	104								
YATES CENTER		D0366	2,814,889	394,875	0	718,447	29,701	1,608	749,756
WYANDOTTE	105								
TURNER-KANSAS CITY		D0202	14,314,680	1,273,455	262,685	3,538,249	120,403	0	3,658,652
PIPER-KANSAS CITY		D0203	5,770,329	556,444	8,301	1,486,831	45,663	0	1,532,494
BONNER SPRINGS		D0204	7,767,000	216,278	0	2,099,071	152,716	31,126	2,282,913
KANSAS CITY		D0500	79,481,443	2,917,172	139,278	15,875,307	1,111,704	38,328	17,025,339
STATE TOTALS			1,840,311,423	183,887,111	10,771,165	563,958,048	19,676,266	1,695,717	585,330,031

GENERAL FUND FINANCIAL STATEMENT

COUNTY NAME / DISTRICT NAME	#	REVENUE FROM COUNTY SOURCES: IRB'S	MOTOR VEHICLE TAX	TOTAL COUNTY	REVENUE FROM STATE SOURCES: GENERAL STATE AID	MINERAL PRODUCTION	STATE TOTAL
WALLACE	100						
WALLACE COUNTY SCHOOLS	D0241	0	76,588	76,588	680,213	9	680,222
WESKAN	D0242	0	26,174	26,174	316,698	5,429	322,127
WASHINGTON	101						
NORTH CENTRAL	D0221	0	33,674	33,674	674,664	0	674,664
WASHINGTON SCHOOLS	D0222	0	89,078	89,078	1,524,245	0	1,524,245
BARNES	D0223	0	93,853	93,853	1,170,560	0	1,170,560
CLIFTON-CLYDE	D0224	0	76,153	76,153	1,252,916	20	1,252,936
WICHITA	102						
LEOTI	D0467	0	140,627	140,627	1,341,459	1,278	1,342,737
WILSON	103						
ALTOONA-MIDWAY	D0387	0	51,385	51,385	1,590,935	621	1,591,556
NEODESHA	D0461	0	74,659	74,659	2,844,169	738	2,844,907
FREDONIA	D0484	473	188,210	188,683	2,933,098	1,523	2,934,621
WOODSON	104						
YATES CENTER	D0366	0	95,240	95,240	1,575,749	1,245	1,576,994
WYANDOTTE	105						
TURNER-KANSAS CITY	D0202	143,603	705,645	849,248	8,278,851	0	8,278,851
PIPER-KANSAS CITY	D0203	0	258,543	258,543	3,341,038	2	3,341,040
BONNER SPRINGS	D0204	31,910	566,072	597,982	4,666,911	0	4,666,911
KANSAS CITY	D0500	622,271	3,147,664	3,769,935	55,016,440	0	55,016,440
STATE TOTALS		1,916,734	120,169,917	122,086,651	934,370,783	3,085,865	937,456,648

GENERAL FUND FINANCIAL STATEMENT

COUNTY NAME # / DISTRICT NAME #	REVENUE FROM FEDERAL SOURCES P.L.874	OTHER	FED TOTAL	REIMBURSEMENTS	TRANSFERS FROM SUPP. GEN. FUND	AVAILABLE 7-01-92 TO 6-30-93	TREASURER'S BALANCE 6-30-93
WALLACE 100							
WALLACE COUNTY SCHOOLS D0241	0	0	0	2,488	0	1,666,711	2,654
WESKAN D0242	0	0	0	6,494	0	825,995	2,315
WASHINGTON 101							
NORTH CENTRAL D0221	0	0	0	0	0	1,267,424	0
WASHINGTON SCHOOLS D0222	0	0	0	3,985	0	2,348,666	3,986
BARNES D0223	0	0	0	9,458	0	2,435,919	5,571
CLIFTON-CLYDE D0224	0	0	0	15,092	0	2,330,345	1,533
WICHITA 102							
LEOTI D0467	0	0	0	100	0	3,438,466	100
WILSON 103							
ALTOONA-MIDWAY D0387	0	0	0	3	0	2,351,520	0
NEODESHA D0461	0	0	0	9,416	0	3,954,939	10,059
FREDONIA D0484	0	0	0	0	0	4,712,441	6,162
WOODSON 104							
YATES CENTER D0366	0	0	0	0	0	2,816,865	1,976
WYANDOTTE 105							
TURNER-KANSAS CITY D0202	0	0	0	0	0	14,322,891	8,211
PIPER-KANSAS CITY D0203	0	0	0	75,849	0	5,773,171	2,842
BONNER SPRINGS D0204	0	0	0	2,916	0	7,767,000	0
KANSAS CITY D0500	445	0	445	653,232	0	79,521,841	40,398
STATE TOTALS	10,006,012	256,829	10,262,841	5,769,473	0	1,855,563,920	15,252,497

ADULT EDUCATION

COUNTY NAME / DISTRICT NAME	#	TREASURER'S BALANCE 7-01-93	AD VALOREM TAX	INTEREST	OTHER LOCAL & COUNTY REVENUE	STATE REVENUE	FEDERAL REVENUE	TRANSFER FROM GEN. FUND SUPP GEN & CONTENGCY
WALLACE	100							
WALLACE COUNTY SCHOOLS	D0241	0	0	0	0	0	0	0
WESKAN	D0242	0	0	0	0	0	0	0
WASHINGTON	101							
NORTH CENTRAL	D0221	0	0	0	0	0	0	0
WASHINGTON SCHOOLS	D0222	0	0	0	0	0	0	0
BARNES	D0223	0	0	0	0	0	0	0
CLIFTON-CLYDE	D0224	0	0	0	0	0	0	0
WICHITA	102							
LEOTI	D0467	0	0	0	0	0	0	0
WILSON	103							
ALTOONA-MIDWAY	D0387	0	0	0	0	0	0	0
NEODESHA	D0461	0	0	0	0	0	0	0
FREDONIA	D0484	0	0	0	0	0	0	0
WOODSON	104							
YATES CENTER	D0366	0	0	0	0	0	0	0
WYANDOTTE	105							
TURNER-KANSAS CITY	D0202	4,296	0	0	7,970	0	0	0
PIPER-KANSAS CITY	D0203	0	0	0	0	0	0	0
BONNER SPRINGS	D0204	0	0	0	107	1,823	16,741	1,550
KANSAS CITY	D0500	0	0	0	0	0	0	0
STATE TOTALS		508,900	496,288	20,672	359,966	337,889	648,902	156,469

ADULT EDUCATION

COUNTY NAME / DISTRICT NAME	#	#	TOTAL AVAILABLE 7-01-92 TO 6-30-93	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2330 SPECIAL AREA ADMIN	2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES
WALLACE	100								
WALLACE COUNTY SCHOOLS		D0241	0	0	0	0	0	0	0
WESKAN		D0242	0	0	0	0	0	0	0
WASHINGTON	101								
NORTH CENTRAL		D0221	0	0	0	0	0	0	0
WASHINGTON SCHOOLS		D0222	0	0	0	0	0	0	0
BARNES		D0223	0	0	0	0	0	0	0
CLIFTON-CLYDE		D0224	0	0	0	0	0	0	0
WICHITA	102								
LEOTI		D0467	0	0	0	0	0	0	0
WILSON	103								
ALTOONA-MIDWAY		D0387	0	0	0	0	0	0	0
NEODESHA		D0461	0	0	0	0	0	0	0
FREDONIA		D0484	0	0	0	0	0	0	0
WOODSON	104								
YATES CENTER		D0366	0	0	0	0	0	0	0
WYANDOTTE	105								
TURNER-KANSAS CITY		D0202	12,266	6,981	0	0	0	0	0
PIPER-KANSAS CITY		D0203	0	0	0	0	0	0	0
BONNER SPRINGS		D0204	20,221	12,501	6,943	0	0	777	0
KANSAS CITY		D0500	0	0	0	0	0	0	0
STATE TOTALS			2,529,086	1,522,287	87,766	74,859	276,032	82,124	48,742

COUNTY NAME # / DISTRICT NAME	#	ADULT EDUCATION TOTAL EXPEND. 7-01-92 TO 6-30-93	ADULT EDUCATION TREASURER'S BALANCE 6-30-93	ADULT SUPPLEMENTARY EDUCATION TREASURER'S BALANCE 7-01-92	ADULT SUPPLEMENTARY EDUCATION INTEREST	ADULT SUPPLEMENTARY EDUCATION OTHER LOCAL REVENUE	TRANSFER FROM GEN. FUND SUPP GEN & CONTENGCY	TOTAL AVAILABLE 7-01-92 TO 6-30-93
WALLACE 100								
WALLACE COUNTY SCHOOLS	D0241	0	0	0	0	0	0	0
WESKAN	D0242	0	0	0	0	0	0	0
WASHINGTON 101								
NORTH CENTRAL	D0221	0	0	0	0	0	0	0
WASHINGTON SCHOOLS	D0222	0	0	0	0	0	0	0
BARNES	D0223	0	0	0	0	0	0	0
CLIFTON-CLYDE	D0224	0	0	0	0	0	0	0
WICHITA 102								
LEOTI	D0467	0	0	0	0	0	0	0
WILSON 103								
ALTOONA-MIDWAY	D0387	0	0	0	0	0	0	0
NEODESHA	D0461	0	0	0	0	0	0	0
FREDONIA	D0484	0	0	6,461	0	2,327	0	8,788
WOODSON 104								
YATES CENTER	D0366	0	0	21	0	0	0	21
WYANDOTTE 105								
TURNER-KANSAS CITY	D0202	6,981	5,285	83,183	0	35,555	0	118,738
PIPER-KANSAS CITY	D0203	0	0	4,583	0	4,693	10,000	19,276
BONNER SPRINGS	D0204	20,221	0	0	0	0	0	0
KANSAS CITY	D0500	0	0	0	0	0	0	0
STATE TOTALS		2,091,810	437,276	418,549	8,946	484,835	252,547	1,164,877

ADULT SUPPLEMENTARY EDUCATION EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	1000 INSTURCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2300 GENERAL ADMIN.	2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-92 TO 6-30-93
WALLACE	100								
WALLACE COUNTY SCHOOLS		D0241	0	0	0	0	0	0	0
WESKAN		D0242	0	0	0	0	0	0	0
WASHINGTON	101								
NORTH CENTRAL		D0221	0	0	0	0	0	0	0
WASHINGTON SCHOOLS		D0222	0	0	0	0	0	0	0
BARNES		D0223	0	0	0	0	0	0	0
CLIFTON-CLYDE		D0224	0	0	0	0	0	0	0
WICHITA	102								
LEOTI		D0467	0	0	0	0	0	0	0
WILSON	103								
ALTOONA-MIDWAY		D0387	0	0	0	0	0	0	0
NEODESHA		D0461	0	0	0	0	0	0	0
FREDONIA		D0484	1,682	0	0	0	0	0	1,682
WOODSON	104								
YATES CENTER		D0366	0	0	0	0	0	0	0
WYANDOTTE	105								
TURNER-KANSAS CITY		D0202	22,990	0	0	0	13,542	0	36,532
PIPER-KANSAS CITY		D0203	11,443	0	0	0	0	0	11,443
BONNER SPRINGS		D0204	0	0	0	0	0	0	0
KANSAS CITY		D0500	0	0	0	0	0	0	0
STATE TOTALS			452,100	9,966	6,635	174,827	54,583	10,340	708,451

COUNTY NAME # / DISTRICT NAME	#	ADULT SUPP. ED TREASURER'S BALANCE 6-30-93	BILINGUAL EDUCATION FUND INTEREST	OTHER LOCAL REVENE	FEDERAL AID	TRANSFER FROM GEN. FUND CONTENGCY
WALLACE	100					
WALLACE COUNTY SCHOOLS	D0241	0	0	0	0	0
WESKAN	D0242	0	0	0	0	0
WASHINGTON	101					
NORTH CENTRAL	D0221	0	0	0	0	0
WASHINGTON SCHOOLS	D0222	0	0	0	0	0
BARNES	D0223	0	0	0	0	0
CLIFTON-CLYDE	D0224	0	0	0	0	0
WICHITA	102					
LEOTI	D0467	0	0	0	0	0
WILSON	103					
ALTOONA-MIDWAY	D0387	0	0	0	0	0
NEODESHA	D0461	0	0	0	0	0
FREDONIA	D0484	7,106	0	0	0	0
WOODSON	104					
YATES CENTER	D0366	21	0	0	0	0
WYANDOTTE	105					
TURNER-KANSAS CITY	D0202	82,206	0	0	0	2,419
PIPER-KANSAS CITY	D0203	7,833	0	0	0	0
BONNER SPRINGS	D0204	0	0	0	0	0
KANSAS CITY	D0500	0	10,000	178	74,570	150,000
STATE TOTALS		456,426	37,728	277	118,589	3,334,352

BILINGUAL EDUCATION FUND EXPENDITURES

COUNTY NAME # / DISTRICT NAME #		TOTAL AVAILABLE 7-01-92 TO 6-30-93	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTURCTION SUPP SERV	2400 SCHOOL ADMIN.	2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES
WALLACE	100							
WALLACE COUNTY SCHOOLS	D0241	0	0	0	0	0	0	0
WESKAN	D0242	0	0	0	0	0	0	0
WASHINGTON	101							
NORTH CENTRAL	D0221	0	0	0	0	0	0	0
WASHINGTON SCHOOLS	D0222	0	0	0	0	0	0	0
BARNES	D0223	0	0	0	0	0	0	0
CLIFTON-CLYDE	D0224	0	0	0	0	0	0	0
WICHITA	102							
LEOTI	D0467	0	0	0	0	0	0	0
WILSON	103							
ALTOONA-MIDWAY	D0387	0	0	0	0	0	0	0
NEODESHA	D0461	0	0	0	0	0	0	0
FREDONIA	D0484	0	0	0	0	0	0	0
WOODSON	104							
YATES CENTER	D0366	0	0	0	0	0	0	0
WYANDOTTE	105							
TURNER-KANSAS CITY	D0202	2,419	2,419	0	0	0	0	0
PIPER-KANSAS CITY	D0203	0	0	0	0	0	0	0
BONNER SPRINGS	D0204	0	0	0	0	0	0	0
KANSAS CITY	D0500	234,748	221,603	0	0	0	0	0
STATE TOTALS		3,490,946	2,554,307	823,391	1,924	97,080	1,000	0

COUNTY NAME / DISTRICT NAME	#	#	BILINGUAL EDUCATION ++ TOTAL EXPEND. 7-01-92 TO 6-30-93	BILINGUAL EDUCATION ++ TRANSFER BALANCE TO GENERAL 6-30-93	CAPITAL OUTLAY FUND TREASURER'S BALANCE 7-01-92	CAPITAL OUTLAY FUND AD VALOREM TAX	CAPITAL OUTLAY FUND INTEREST	CAPITAL OUTLAY FUND OTHER LOCAL REVENUE	CAPITAL OUTLAY FUND COUNTY REVENUE
WALLACE	100								
WALLACE COUNTY SCHOOLS		D0241	0	0	56,868	55,387	9,836	225	5,095
WESKAN		D0242	0	0	83,450	30,316	0	1,073	1,586
WASHINGTON	101								
NORTH CENTRAL		D0221	0	0	286,799	34,021	18,108	1,391	2,820
WASHINGTON SCHOOLS		D0222	0	0	832,308	0	52,878	25,105	0
BARNES		D0223	0	0	327,106	69,601	30,041	419	6,421
CLIFTON-CLYDE		D0224	0	0	244,896	59,554	23,731	82,995	1,980
WICHITA	102								
LEOTI		D0467	0	0	553,309	97,066	0	6,577	5,152
WILSON	103								
ALTOONA-MIDWAY		D0387	0	0	594,265	13,269	35,310	6,888	5,936
NEODESHA		D0461	0	0	852,555	952	48,033	7,140	0
FREDONIA		D0484	0	0	256,999	34,784	48,552	150	14,270
WOODSON	104								
YATES CENTER		D0366	0	0	286,949	72,184	15,322	488	8,348
WYANDOTTE	105								
TURNER-KANSAS CITY		D0202	2,419	0	559,715	213,341	56,272	17,445	40,046
PIPER-KANSAS CITY		D0203	0	0	1,028,898	157,505	79,308	41	14,759
BONNER SPRINGS		D0204	0	0	170,492	192,135	6,386	0	80,831
KANSAS CITY		D0500	221,603	13,145	7,929,031	694,925	758,777	1,203,625	221,598
STATE TOTALS			3,477,702	13,244	208,773,540	49,869,815	18,443,211	8,169,281	6,542,457

COUNTY NAME / DISTRICT NAME	#	#	FEDERAL REVENUE	TRANSFER FROM GEN FUND SUPP GEN & CONTENGCY	CAPITAL OUTLAY FUND TOTAL AVAILABLE 7-01-92 TO 6-30-93	INSTRUCTION 1000 THRU 2900 EQP & FURN	4100 & 4200 SITE ACQUIS & IMPROVE	4500 NEW BUILD & CONST	4600 BUILD ADD SERV SYS
WALLACE	100								
WALLACE COUNTY SCHOOLS		D0241	0	0	127,411	3,811	5,324	0	0
WESKAN		D0242	0	0	116,425	21,063	5,784	0	0
WASHINGTON	101								
NORTH CENTRAL		D0221	0	25,236	368,375	50,166	8,079	0	0
WASHINGTON SCHOOLS		D0222	0	0	910,291	37,935	0	0	0
BARNES		D0223	0	0	433,588	97,126	0	0	0
CLIFTON-CLYDE		D0224	0	30,000	443,156	223,180	0	0	0
WICHITA	102								
LEOTI		D0467	0	68,767	730,871	25,434	16,425	0	0
WILSON	103								
ALTOONA-MIDWAY		D0387	0	47,030	702,698	17,089	76,953	0	0
NEODESHA		D0461	0	78,897	987,577	20,953	0	0	29,398
FREDONIA		D0484	0	47,935	402,690	13,355	0	0	0
WOODSON	104								
YATES CENTER		D0366	0	56,000	439,291	57,491	3,753	0	0
WYANDOTTE	105								
TURNER-KANSAS CITY		D0202	0	0	886,819	297,495	218,281	0	0
PIPER-KANSAS CITY		D0203	0	113,890	1,394,401	154,698	5,214	10	0
BONNER SPRINGS		D0204	0	0	449,844	144,378	91,305	0	0
KANSAS CITY		D0500	0	1,576,606	12,384,562	1,872,774	0	0	0
STATE TOTALS			3,078,206	17,252,486	312,128,996	58,120,187	7,197,455	14,364,950	10,985,567

COUNTY NAME / DISTRICT NAME	#	CAPITAL OUTLAY FUND 4/00 REPAIR & REMODEL BLDG	4300 4400 4900 OTHER	5100 CAPITAL OUTLAY BONDS	5000 TRANSFER TO TRANSP	TOTAL EXPEND. 7-01-92 TO 6-30-93	** TREASURER'S BALANCE 6-30-93	DRIVER TRAINING TREASURER'S BALANCE 7-01-92
WALLACE	100							
WALLACE COUNTY SCHOOLS	D0241	0	1,800	0	0	10,935	116,476	1,066
WESKAN	D0242	10,639	500	0	0	37,986	78,439	1,141
WASHINGTON	101							
NORTH CENTRAL	D0221	6,628	0	0	75,814	140,687	227,688	5,938
WASHINGTON SCHOOLS	D0222	12,340	786	0	0	51,061	859,230	14,771
BARNES	D0223	19,529	9,982	0	0	126,637	306,951	12,259
CLIFTON-CLYDE	D0224	0	22,579	17,660	26,956	290,375	152,781	7,000
WICHITA	102							
LEOTI	D0467	23,075	0	0	0	64,934	665,937	5,986
WILSON	103							
ALTOONA-MIDWAY	D0387	22,830	0	0	0	116,872	585,826	7,138
NEODESHA	D0461	0	0	0	0	50,351	937,226	3,066
FREDONIA	D0484	115,733	0	0	15,000	144,088	258,602	13,164
WOODSON	104							
YATES CENTER	D0366	36,444	178,240	59,754	0	335,682	103,609	4,904
WYANDOTTE	105							
TURNER-KANSAS CITY	D0202	138,734	10,281	0	0	664,791	222,028	11,294
PIPER-KANSAS CITY	D0203	72,724	2,189	0	0	234,835	1,159,566	11,620
BONNER SPRINGS	D0204	88,179	2,240	0	0	326,102	123,742	11,772
KANSAS CITY	D0500	698,585	81,920	0	0	2,653,279	9,731,283	124,295
STATE TOTALS		28,433,620	5,399,265	2,438,088	2,293,269	129,232,401	182,896,595	4,354,302

COUNTY NAME / DISTRICT NAME	#	#	LOCAL REVENUE	STATE REVENUE	DRIVER TRAINING FUND TRANSFER FROM GEN FUND SUPP GEN. & CONTENGCY	TOTAL AVAILABLE 7-01-92 TO 6-30-93	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV
WALLACE	100								
WALLACE COUNTY SCHOOLS		D0241	0	1,178	5,000	7,244	2,998	0	0
WESKAN		D0242	0	310	0	1,451	0	0	0
WASHINGTON	101								
NORTH CENTRAL		D0221	0	806	3,000	9,744	1,784	0	0
WASHINGTON SCHOOLS		D0222	0	2,480	0	17,251	4,223	0	0
BARNES		D0223	464	2,976	5,000	20,699	7,776	0	0
CLIFTON-CLYDE		D0224	0	1,922	5,125	14,047	3,641	135	0
WICHITA	102								
LEOTI		D0467	0	2,046	5,000	13,032	5,106	0	0
WILSON	103								
ALTOONA-MIDWAY		D0387	249	2,108	2,606	12,101	0	3,775	0
NEODESHA		D0461	125	2,170	4,212	9,573	4,658	0	0
FREDONIA		D0484	0	5,394	20,000	38,558	38,283	0	0
WOODSON	104								
YATES CENTER		D0366	0	1,736	4,000	10,640	3,090	0	0
WYANDOTTE	105								
TURNER-KANSAS CITY		D0202	6,141	12,028	35,000	64,463	61,994	0	0
PIPER-KANSAS CITY		D0203	5,375	4,154	0	21,149	7,067	0	0
BONNER SPRINGS		D0204	0	3,534	13,932	29,238	8,035	0	0
KANSAS CITY		D0500	11,282	12,958	0	148,535	21,452	0	0
STATE TOTALS			1,130,227	1,378,578	2,619,286	9,482,393	5,068,859	9,092	4,355

COUNTY NAME / DISTRICT NAME	#	#	DRIVER TRAINING FUND 2400 SCHOOL ADMIN.	2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-92 TO 6-30-93	++ TREASURER'S BALANCE 6-30-93	EDUCATIONAL EXCELLENCE GRANT TREASURER'S BALANCE 7-01-92	LOCAL REVENUE
WALLACE	100								
WALLACE COUNTY SCHOOLS		D0241	0	623	0	3,621	3,623	0	0
WESKAN		D0242	0	0	0	0	1,451	0	0
WASHINGTON	101								
NORTH CENTRAL		D0221	0	895	0	2,679	7,065	0	0
WASHINGTON SCHOOLS		D0222	0	986	0	5,209	12,042	0	0
BARNES		D0223	0	1,150	0	8,926	11,773	0	0
CLIFTON-CLYDE		D0224	0	271	0	4,047	10,000	0	0
WICHITA	102								
LEOTI		D0467	0	0	0	5,106	7,926	0	0
WILSON	103								
ALTOONA-MIDWAY		D0387	0	326	0	4,101	8,000	0	0
NEODESHA		D0461	0	3,053	0	7,711	1,862	0	0
FREDONIA		D0484	0	0	0	38,283	275	0	0
WOODSON	104								
YATES CENTER		D0366	0	0	0	3,090	7,550	0	0
WYANDOTTE	105								
TURNER-KANSAS CITY		D0202	0	1,235	0	63,229	1,234	0	0
PIPER-KANSAS CITY		D0203	0	1,075	0	8,142	13,007	0	0
BONNER SPRINGS		D0204	0	0	3,731	11,766	17,472	0	0
KANSAS CITY		D0500	0	6,611	0	28,063	120,472	50,008	8,149
STATE TOTALS			50,541	596,567	45,305	5,774,719	3,707,674	313,284	97,974

EDUCATIONAL EXCELLANCE GRANT FUND

COUNTY NAME # / DISTRICT NAME	#	STATE REVENUE	TRANSFER FROM GEN FUND SUPP GEN & CONTENGCY	TOTAL AVAILABLE 7-01-92 TO 6-30-93	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2400 SCHOOL ADMIN.
WALLACE 100								
WALLACE COUNTY SCHOOLS	D0241	0	0	0	0	0	0	0
WESKAN	D0242	0	0	0	0	0	0	0
WASHINGTON 101								
NORTH CENTRAL	D0221	0	0	0	0	0	0	0
WASHINGTON SCHOOLS	D0222	0	0	0	0	0	0	0
BARNES	D0223	0	0	0	0	0	0	0
CLIFTON-CLYDE	D0224	0	0	0	0	0	0	0
WICHITA 102								
LEOTI	D0467	0	0	0	0	0	0	0
WILSON 103								
ALTOONA-MIDWAY	D0387	0	0	0	0	0	0	0
NEODESHA	D0461	0	0	0	0	0	0	0
FREDONIA	D0484	0	0	0	0	0	0	0
WOODSON 104								
YATES CENTER	D0366	0	0	0	0	0	0	0
WYANDOTTE 105								
TURNER-KANSAS CITY	D0202	0	0	0	0	0	0	0
PIPER-KANSAS CITY	D0203	0	0	0	0	0	0	0
BONNER SPRINGS	D0204	0	0	0	0	0	0	0
KANSAS CITY	D0500	0	0	58,157	17,065	0	0	0
STATE TOTALS		804,888	766,030	1,982,176	1,324,256	184,691	143,609	0

COUNTY NAME / DISTRICT NAME	#	#	EDUCATIONAL EXCELLENCE GRANT FUND 2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-92 TO 6-30-93	++ TREASURER'S BALANCE 6-30-93	FOOD SERVICES FUND TREASURER'S BALANCE 7-01-92	ALL LUNCH SALES	OTHER LOCAL REVENUE
WALLACE	100								
WALLACE COUNTY SCHOOLS		D0241	0	0	0	0	18,577	44,600	4,656
WESKAN		D0242	0	0	0	0	4,414	11,225	0
WASHINGTON	101								
NORTH CENTRAL		D0221	0	0	0	0	16,319	20,281	100
WASHINGTON SCHOOLS		D0222	0	0	0	0	14,201	46,334	1,195
BARNES		D0223	0	0	0	0	46,138	51,255	40,895
CLIFTON-CLYDE		D0224	0	0	0	0	40,000	53,262	336
WICHITA	102								
LEOTI		D0467	0	0	0	0	51,551	76,253	0
WILSON	103								
ALTOONA-MIDWAY		D0387	0	0	0	0	43,006	47,640	49
NEODESHA		D0461	0	0	0	0	24,205	61,677	5,946
FREDONIA		D0484	0	0	0	0	55,594	114,680	16,249
WOODSON	104								
YATES CENTER		D0366	0	0	0	0	58,739	64,522	830
WYANDOTTE	105								
TURNER-KANSAS CITY		D0202	0	0	0	0	180,207	528,907	11,255
PIPER-KANSAS CITY		D0203	0	0	0	0	33,902	207,713	45
BONNER SPRINGS		D0204	0	0	0	0	42,565	258,719	30,155
KANSAS CITY		D0500	0	41,092	58,157	0	731,759	1,664,278	8,751
STATE TOTALS			88,748	42,099	1,783,403	198,773	21,323,677	50,601,371	4,902,119

COUNTY NAME / DISTRICT NAME	#	#	STATE REVENUE	FEDERAL REVENUE	FOOD SERVICE FUND TRANSFER FROM GEN. FUND SUPP GEN & CONTINGY	TOTAL AVAILABLE 7-01-92 TO 6-30-93	2600 OPERATION & MAINTENANCE	3100 FOOD SERV FOOD & MILK	3100 FOOD SERV OTHER OPER
WALLACE	100								
WALLACE COUNTY SCHOOLS		D0241	2,025	34,935	21,500	126,293	2,083	42,585	61,741
WESKAN		D0242	724	9,094	20,000	45,457	0	21,029	18,654
WASHINGTON	101								
NORTH CENTRAL		D0221	1,339	26,315	16,999	81,353	0	31,724	27,031
WASHINGTON SCHOOLS		D0222	2,682	38,658	0	103,070	0	49,306	48,048
BARNES		D0223	3,141	49,645	25,000	218,074	2,665	86,219	74,968
CLIFTON-CLYDE		D0224	2,782	57,986	23,340	177,706	31	70,847	56,828
WICHITA	102								
LEOTI		D0467	4,049	66,522	25,000	223,375	1,637	87,599	73,830
WILSON	103								
ALTOONA-MIDWAY		D0387	2,871	66,931	76,896	237,393	10,519	50,473	93,239
NEODESHA		D0461	4,447	113,967	25,000	235,242	15,222	90,909	118,163
FREDONIA		D0484	6,825	147,274	45,000	385,622	6,354	141,091	187,859
WOODSON	104								
YATES CENTER		D0366	3,693	82,413	60,000	270,197	26,945	89,514	97,680
WYANDOTTE	105								
TURNER-KANSAS CITY		D0202	22,506	457,097	0	1,199,972	36,104	407,232	517,037
PIPER-KANSAS CITY		D0203	6,576	56,393	30,000	334,629	20,018	173,307	112,062
BONNER SPRINGS		D0204	12,207	198,683	9,015	551,344	247,767	213,016	32,335
KANSAS CITY		D0500	133,151	3,743,284	0	6,281,223	30,330	2,288,773	2,835,735
STATE TOTALS			2,626,737	47,110,467	8,219,672	134,784,043	7,930,371	51,312,689	53,506,791

COUNTY NAME / DISTRICT NAME	#	#	FOOD SERVICE FUND TOTAL EXPEND. 7-01-92 TO 6-30-93	FOOD SERVICE FUND TREASURER'S BALANCE 6-30-93	INSERVICE EDUCATION FUND TREASURER'S BALANCE 7-01-92	INSERVICE EDUCATION FUND LOCAL REVENUE	INSERVICE EDUCATION FUND STATE REVENUE	INSERVICE EDUCATION FUND FEDERAL REVENUE	TRANSFER FROM GEN. FUND TO SUPP & CONTENGCY GEN.
WALLACE	100								
WALLACE COUNTY SCHOOLS		D0241	106,409	19,884	1,966	0	1,962	0	3,000
WESKAN		D0242	39,683	5,774	500	0	70	0	0
WASHINGTON	101								
NORTH CENTRAL		D0221	58,755	22,598	11,784	0	2,507	0	2,500
WASHINGTON SCHOOLS		D0222	97,354	5,716	0	800	1,858	0	12,272
BARNES		D0223	163,852	54,222	5,622	0	2,293	0	5,000
CLIFTON-CLYDE		D0224	127,706	50,000	10,700	0	4,882	0	12,094
WICHITA	102								
LEOTI		D0467	163,066	60,309	6,561	4,089	5,736	0	15,000
WILSON	103								
ALTOONA-MIDWAY		D0387	154,231	83,162	4,366	0	3,680	0	8,435
NEODESHA		D0461	224,294	10,948	113	0	8,324	0	28,000
FREDONIA		D0484	335,304	50,318	6,491	226	9,931	0	10,000
WOODSON	104								
YATES CENTER		D0366	214,139	56,058	13,525	195	5,045	0	0
WYANDOTTE	105								
TURNER-KANSAS CITY		D0202	960,373	239,599	859	0	12,660	0	20,000
PIPER-KANSAS CITY		D0203	305,387	29,242	4,769	41	12,015	0	35,000
BONNER SPRINGS		D0204	493,118	58,226	4,518	0	0	10,394	18,000
KANSAS CITY		D0500	5,154,838	1,126,385	0	1,926	118,405	0	380,772
STATE TOTALS			112,749,851	22,034,192	2,383,814	329,898	2,304,653	29,834	4,782,423

COUNTY NAME / DISTRICT NAME	#		INSERVICE EDUCATION FUND: TOTAL AVAILABLE 7-01-92 TO 6-30-93	2200 INSTRUCTION SUPP STAFF	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-92 TO 6-30-93	TREASURER'S BALANCE 6-30-93	PARENT EDUCATION FUND: TREASURER'S BALANCE 7-01-92	LOCAL REVENUE
WALLACE	100								
WALLACE COUNTY SCHOOLS		D0241	6,928	3,963	0	3,963	2,965	0	0
WESKAN		D0242	570	360	0	360	210	0	0
WASHINGTON	101								
NORTH CENTRAL		D0221	16,791	4,478	0	4,478	12,313	0	0
WASHINGTON SCHOOLS		D0222	14,930	1,844	0	1,844	13,086	0	0
BARNES		D0223	12,915	0	2,710	2,710	10,205	0	0
CLIFTON-CLYDE		D0224	27,676	12,676	0	12,676	15,000	0	0
WICHITA	102								
LEOTI		D0467	31,386	11,812	0	11,812	19,574	0	0
WILSON	103								
ALTOONA-MIDWAY		D0387	16,481	10,382	99	10,481	6,000	0	0
NEODESHA		D0461	36,437	29,321	0	29,321	7,116	4,351	0
FREDONIA		D0484	26,648	22,692	0	22,692	3,956	1,281	0
WOODSON	104								
YATES CENTER		D0366	18,765	16,146	0	16,146	2,619	5,214	0
WYANDOTTE	105								
TURNER-KANSAS CITY		D0202	33,519	29,488	512	30,000	3,519	0	46,014
PIPER-KANSAS CITY		D0203	51,825	44,934	0	44,934	6,891	0	0
BONNER SPRINGS		D0204	32,912	16,260	8,370	24,630	8,282	3,958	180
KANSAS CITY		D0500	501,103	376,106	0	376,106	124,997	88,432	261
STATE TOTALS			9,830,622	6,254,462	288,480	6,542,942	3,287,680	247,445	590,294

PARENT EDUCATION FUND

COUNTY NAME / DISTRICT NAME	#	#	STATE REVENUE	FEDERAL REVENUE	TRANSFER FROM GEN. FUND SUPP GEN. & CONTINGCY	7-01-92 TO 6-30-93	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2500 2800 2900 OTHER SUPP SERVICES
WALLACE	100								
WALLACE COUNTY SCHOOLS		D0241	0	0	0	0	0	0	0
WESKAN		D0242	0	0	0	0	0	0	0
WASHINGTON	101								
NORTH CENTRAL		D0221	0	0	0	0	0	0	0
WASHINGTON SCHOOLS		D0222	0	0	0	0	0	0	0
BARNES		D0223	0	0	0	0	0	0	0
CLIFTON-CLYDE		D0224	0	0	0	0	0	0	0
WICHITA	102								
LEOTI		D0467	0	0	0	0	0	0	0
WILSON	103								
ALTOONA-MIDWAY		D0387	0	0	0	0	0	0	0
NEODESHA		D0461	0	0	1,000	5,351	4,500	0	0
FREDONIA		D0484	0	0	7,500	8,781	6,125	0	0
WOODSON	104								
YATES CENTER		D0366	0	0	5,000	10,214	0	2,750	0
WYANDOTTE	105								
TURNER-KANSAS CITY		D0202	0	0	35,000	81,014	68,347	11,740	896
PIPER-KANSAS CITY		D0203	0	0	0	0	0	0	0
BONNER SPRINGS		D0204	0	17,280	17,280	38,698	27,164	6,491	1,030
KANSAS CITY		D0500	92,496	0	79,615	260,804	238,333	11,972	4,979
STATE TOTALS			1,312,665	48,225	1,151,586	3,350,215	2,761,976	216,477	82,602

COUNTY NAME / DISTRICT NAME	#	#	PARENT EDUCATION FUND TOTAL EXPEND. 7-01-92 TO 6-30-93	PARENT EDUCATION FUND TREASURER'S BALANCE 6-30-93	SPECIAL EDUCATION FUND TREASURER'S BALANCE 7-01-92	SPECIAL EDUCATION FUND LOCAL REVENUE	SPECIAL EDUCATION FUND STATE REVENUE	SPECIAL EDUCATION FUND FEDERAL REVENUE	TRANSFER FROM GEN. FUND SUPP GEN. & CONTENGCY
WALLACE	100								
WALLACE COUNTY SCHOOLS		D0241	0	0	12,194	0	60	0	62,311
WESKAN		D0242	0	0	8,122	8,020	0	0	26,043
WASHINGTON	101								
NORTH CENTRAL		D0221	0	0	63,501	0	9,172	0	55,622
WASHINGTON SCHOOLS		D0222	0	0	332,097	0	9,996	0	102,998
BARNES		D0223	0	0	66,091	0	24,201	0	188,835
CLIFTON-CLYDE		D0224	0	0	50,000	0	12,139	0	120,426
WICHITA	102								
LEOTI		D0467	0	0	149,003	64,580	8,814	0	125,000
WILSON	103								
ALTOONA-MIDWAY		D0387	0	0	40,060	0	9,615	0	178,619
NEODESHA		D0461	4,500	851	728	0	0	0	133,072
FREDONIA		D0484	6,125	2,656	17,719	0	5,337	0	190,000
WOODSON	104								
YATES CENTER		D0366	2,750	7,464	60,732	11,560	15,871	0	100,000
WYANDOTTE	105								
TURNER-KANSAS CITY		D0202	80,983	31	85,297	21,667	1,362,451	5,162	536,184
PIPER-KANSAS CITY		D0203	0	0	38,153	19,794	0	0	366,589
BONNER SPRINGS		D0204	34,685	4,013	80,144	99,540	0	0	640,010
KANSAS CITY		D0500	255,284	5,520	0	0	0	0	6,274,873
STATE TOTALS			3,061,055	289,160	48,904,028	4,586,345	70,453,233	6,739,390	101,065,931

SPECIAL EDUCATION FUND

COUNTY NAME # / DISTRICT NAME	#	TOTAL AVAILABLE 7-01-92 TO 6-30-93	1000 INSTR EXCPT OBJ 564	1000 INSTR OBJ564 PAY TO COOP	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV	2330 SP. AREA ADMIN. SERV	2400 SCHOOL ADMIN.
WALLACE 100								
WALLACE COUNTY SCHOOLS	D0241	74,565	196	61,980	0	0	0	0
WESKAN	D0242	42,185	0	28,221	0	0	0	0
WASHINGTON 101								
NORTH CENTRAL	D0221	128,295	0	38,116	0	0	0	0
WASHINGTON SCHOOLS	D0222	445,091	50	59,705	0	0	0	1,218
BARNES	D0223	279,127	0	98,120	0	0	0	0
CLIFTON-CLYDE	D0224	182,565	0	85,656	0	0	0	0
WICHITA 102								
LEOTI	D0467	347,397	335	124,959	0	0	0	0
WILSON 103								
ALTOONA-MIDWAY	D0387	228,294	24	84,839	0	0	0	0
NEODESHA	D0461	133,800	0	123,805	0	0	0	0
FREDONIA	D0484	213,056	17,133	166,071	0	0	0	0
WOODSON 104								
YATES CENTER	D0366	188,163	0	146,169	0	0	0	0
WYANDOTTE 105								
TURNER-KANSAS CITY	D0202	2,010,761	1,686,722	0	0	0	89,648	0
PIPER-KANSAS CITY	D0203	424,536	0	341,317	0	0	0	0
BONNER SPRINGS	D0204	819,694	6,714	630,458	0	0	0	0
KANSAS CITY	D0500	6,274,873	0	0	0	0	0	0
STATE TOTALS		231,748,927	86,626,113	30,473,528	19,186,452	1,875,713	3,506,687	1,903,762

COUNTY NAME / DISTRICT NAME	#	SPECIAL EDUCATION FUND 2600 OPERATION & MAINTENANCE	2700 TRANSP.	2500 2800 2900 OTHER SUPP SERVICES	TRANSFER TO COOP SP ED	TOTAL EXPEND. 7-01-92 TO 6-30-93	TREASURER'S BALANCE 6-30-93
WALLACE	100						
WALLACE COUNTY SCHOOLS	D0241	0	75	0	0	62,251	12,314
WESKAN	D0242	0	0	0	0	28,221	13,964
WASHINGTON	101						
NORTH CENTRAL	D0221	0	9,211	0	0	47,327	80,968
WASHINGTON SCHOOLS	D0222	7,647	6,561	0	0	75,181	369,910
BARNES	D0223	0	43,084	0	0	141,204	137,923
CLIFTON-CLYDE	D0224	0	15,173	0	0	100,829	81,736
WICHITA	102						
LEOTI	D0467	0	9,179	0	0	134,473	212,924
WILSON	103						
ALTOONA-MIDWAY	D0387	0	24,972	0	0	109,835	118,459
NEODESHA	D0461	0	0	0	0	123,805	9,995
FREDONIA	D0484	0	0	0	0	183,204	29,852
WOODSON	104						
YATES CENTER	D0366	0	19,838	0	0	166,007	22,156
WYANDOTTE	105						
TURNER-KANSAS CITY	D0202	4,273	230,118	0	0	2,010,761	0
PIPER-KANSAS CITY	D0203	0	24,686	0	0	366,003	58,533
BONNER SPRINGS	D0204	0	0	0	0	637,172	182,522
KANSAS CITY	D0500	0	239,730	0	6,035,143	6,274,873	0
STATE TOTALS		1,262,780	18,660,533	1,519,989	19,515,663	184,531,220	47,217,707

COUNTY NAME # / DISTRICT NAME	#	OTHER LOCAL REVENUE	TRANSFER FROM GEN. FUND SUPP GEN. & CONTENGCY	TRANSFER FROM CAP. OUTLAY	TOTAL AVAIABLE 7-01-92 TO 6-30-93
			TRANSPORTATION FUND		
WALLACE 100					
WALLACE COUNTY SCHOOLS	D0241	280	122,006	0	122,286
WESKAN	D0242	0	51,433	0	51,433
WASHINGTON 101					
NORTH CENTRAL	D0221	9,809	208,519	75,814	218,328
WASHINGTON SCHOOLS	D0222	0	93,214	0	93,214
BARNES	D0223	0	243,295	0	243,295
CLIFTON-CLYDE	D0224	1,021	150,075	26,956	151,096
WICHITA 102					
LEOTI	D0467	946	279,776	0	280,722
WILSON 103					
ALTOONA-MIDWAY	D0387	2,276	175,146	0	177,422
NEODESHA	D0461	96	87,962	0	88,058
FREDONIA	D0484	570	395,000	15,000	430,570
WOODSON 104					
YATES CENTER	D0366	213	218,261	0	218,474
WYANDOTTE 105					
TURNER-KANSAS CITY	D0202	87,630	357,582	0	647,567
PIPER-KANSAS CITY	D0203	1,184	286,885	0	288,069
BONNER SPRINGS	D0204	49,889	187,047	0	395,894
KANSAS CITY	D0500	2,225,373	1,468,804	0	3,694,177
STATE TOTALS		5,142,824	74,092,440	2,293,269	81,528,533

TRANSPORTATION FUND

COUNTY NAME / DISTRICT NAME	#	2600 OPERATION & MAINTENANCE	2710 TRANSP. SUPERVISION	2720 VEHICLE OPER SERV	2740 VEHICLE SER & MAINT	2790 OTH STUDENT TRANSP SERV	TOTAL EXPEND. 7-01-92 TO 6-30-93	TRANSFER BALANCE TO GENERAL 6-30-93
WALLACE 100								
WALLACE COUNTY SCHOOLS	D0241	0	0	82,149	40,137	0	122,286	0
WESKAN	D0242	0	1,495	43,812	6,126	0	51,433	0
WASHINGTON 101								
NORTH CENTRAL	D0221	2,416	0	178,455	37,457	0	218,328	0
WASHINGTON SCHOOLS	D0222	23,993	39,310	22,683	7,228	0	93,214	0
BARNES	D0223	14,131	11,231	205,179	12,754	0	243,295	0
CLIFTON-CLYDE	D0224	4,334	8,611	105,241	32,910	0	151,096	0
WICHITA 102								
LEOTI	D0467	3,871	12,236	215,406	32,759	16,450	280,722	0
WILSON 103								
ALTOONA-MIDWAY	D0387	0	0	163,121	14,301	0	177,422	0
NEODESHA	D0461	0	700	87,358	0	0	88,058	0
FREDONIA	D0484	13,770	31,995	335,499	48,637	0	429,901	669
WOODSON 104								
YATES CENTER	D0366	22,345	13,129	183,000	0	0	218,474	0
WYANDOTTE 105								
TURNER-KANSAS CITY	D0202	0	43,517	411,996	179,822	12,232	647,567	0
PIPER-KANSAS CITY	D0203	0	0	288,069	0	0	288,069	0
BONNER SPRINGS	D0204	40,398	0	239,034	63,223	53,239	395,894	0
KANSAS CITY	D0500	21,451	94,410	1,176,891	350,817	2,050,608	3,694,177	0
STATE TOTALS		2,179,727	5,319,392	62,533,413	7,923,953	3,493,420	81,449,905	78,628

COUNTY NAME / DISTRICT NAME	#	LOCAL REVENUE	FEDERAL REVENUE	VOCATIONAL EDUCATION FUND TRANSFER FROM GEN. FUND SUPP GEN & CONTINGCY	VOCATIONAL EDUCATION FUND TOTAL AVAILABLE 7-01-92 TO 6-30-93	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV
WALLACE	100							
WALLACE COUNTY SCHOOLS	D0241	0	0	308	2,922	0	2,922	0
WESKAN	D0242	0	0	0	0	0	0	0
WASHINGTON	101							
NORTH CENTRAL	D0221	651	0	38,587	39,238	37,034	0	0
WASHINGTON SCHOOLS	D0222	0	0	54,609	54,609	47,482	0	0
BARNES	D0223	0	0	0	0	0	0	0
CLIFTON-CLYDE	D0224	0	0	0	0	0	0	0
WICHITA	102							
LEOTI	D0467	0	0	39,468	39,468	39,361	0	0
WILSON	103							
ALTOONA-MIDWAY	D0387	1,853	0	38,139	39,992	37,578	0	0
NEODESHA	D0461	585	18,683	65,775	85,043	85,043	0	0
FREDONIA	D0484	0	0	57,960	57,960	57,960	0	0
WOODSON	104							
YATES CENTER	D0366	0	0	0	0	0	0	0
WYANDOTTE	105							
TURNER-KANSAS CITY	D0202	75,785	24,599	57,789	158,173	120,914	0	15,712
PIPER-KANSAS CITY	D0203	0	0	80,838	80,838	80,838	0	0
BONNER SPRINGS	D0204	0	0	153,608	153,608	152,822	0	786
KANSAS CITY	D0500	0	0	0	0	0	0	0
STATE TOTALS		1,898,725	1,465,756	19,434,871	23,564,845	20,791,570	471,540	718,360

COUNTY NAME / DISTRICT NAME	#	#	VOCATIONAL EDUCATION FUND 2300 GENERAL ADMIN.	2400 SCHOOL ADMIN.	2600 OPERATION & MAINTENANCE	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-92 TO 6-30-93	VOC ED FUND TRANSFER BALANCE TO GENERAL 6-30-93
WALLACE	100							
WALLACE COUNTY SCHOOLS		D0241	0	0	0	0	2,922	0
WESKAN		D0242	0	0	0	0	0	0
WASHINGTON	101							
NORTH CENTRAL		D0221	0	0	2,204	0	39,238	0
WASHINGTON SCHOOLS		D0222	0	0	7,127	0	54,609	0
BARNES		D0223	0	0	0	0	0	0
CLIFTON-CLYDE		D0224	0	0	0	0	0	0
WICHITA	102							
LEOTI		D0467	0	0	107	0	39,468	0
WILSON	103							
ALTOONA-MIDWAY		D0387	0	0	2,414	0	39,992	0
NEODESHA		D0461	0	0	0	0	85,043	0
FREDONIA		D0484	0	0	0	0	57,960	0
WOODSON	104							
YATES CENTER		D0366	0	0	0	0	0	0
WYANDOTTE	105							
TURNER-KANSAS CITY		D0202	0	6,331	3,832	11,384	158,173	0
PIPER-KANSAS CITY		D0203	0	0	0	0	80,838	0
BONNER SPRINGS		D0204	0	0	0	0	153,608	0
KANSAS CITY		D0500	0	0	0	0	0	0
STATE TOTALS			252,305	314,744	688,859	301,581	23,538,959	25,886

AREA VOCATIONAL SCHOOL

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-01-92	INDIVIDUAL TUITION	OTHER DISTRICT TUITION	OTHER LOCAL REVENUE	STATE AID	FEDERAL AID	TRANSFER FROM GEN. FUND SUPP GEN. & CONTENGCY
WALLACE	100								
WALLACE COUNTY SCHOOLS		D0241	0	0	0	0	0	0	0
WESKAN		D0242	0	0	0	0	0	0	0
WASHINGTON	101								
NORTH CENTRAL		D0221	0	0	0	0	0	0	0
WASHINGTON SCHOOLS		D0222	0	0	0	0	0	0	0
BARNES		D0223	0	0	0	0	0	0	0
CLIFTON-CLYDE		D0224	0	0	0	0	0	0	0
WICHITA	102								
LEOTI		D0467	0	0	0	0	0	0	0
WILSON	103								
ALTOONA-MIDWAY		D0387	0	0	0	0	0	0	0
NEODESHA		D0461	0	0	0	0	0	0	0
FREDONIA		D0484	0	0	0	0	0	0	0
WOODSON	104								
YATES CENTER		D0366	0	0	0	0	0	0	0
WYANDOTTE	105								
TURNER-KANSAS CITY		D0202	0	0	0	0	0	0	0
PIPER-KANSAS CITY		D0203	0	0	0	0	0	0	0
BONNER SPRINGS		D0204	0	0	0	0	0	0	0
KANSAS CITY		D0500	71,205	681,996	0	763,642	1,743,829	1,032,237	1,600,000
STATE TOTALS			7,667,083	3,503,371	770,668	3,372,742	15,182,724	1,645,150	7,637,826

AREA VOCATIONAL SCHOOL

COUNTY NAME / DISTRICT NAME	#	#	TOTAL AVAILABLE 7-01-92 TO 6-30-93	1000 INSTRUCTION	2100 STUDENT SUPP. SER.	2200 INSTRUCTION SUPPORT SERVICES	2300 GENERAL ADMIN.	2400 SCHOOL ADMIN.	2600 OPERATIONS MAINT.
WALLACE	100								
WALLACE COUNTY SCHOOLS		D0241	0	0	0	0	0	0	0
WESKAN		D0242	0	0	0	0	0	0	0
WASHINGTON	101								
NORTH CENTRAL		D0221	0	0	0	0	0	0	0
WASHINGTON SCHOOLS		D0222	0	0	0	0	0	0	0
BARNES		D0223	0	0	0	0	0	0	0
CLIFTON-CLYDE		D0224	0	0	0	0	0	0	0
WICHITA	102								
LEOTI		D0467	0	0	0	0	0	0	0
WILSON	103								
ALTOONA-MIDWAY		D0387	0	0	0	0	0	0	0
NEODESHA		D0461	0	0	0	0	0	0	0
FREDONIA		D0484	0	0	0	0	0	0	0
WOODSON	104								
YATES CENTER		D0366	0	0	0	0	0	0	0
WYANDOTTE	105								
TURNER-KANSAS CITY		D0202	0	0	0	0	0	0	0
PIPER-KANSAS CITY		D0203	0	0	0	0	0	0	0
BONNER SPRINGS		D0204	0	0	0	0	0	0	0
KANSAS CITY		D0500	5,892,909	3,764,467	58,816	52,791	15,379	649,367	556,520
STATE TOTALS			39,774,564	21,403,281	1,390,632	1,146,018	1,096,388	1,443,853	4,986,421

COUNTY NAME / DISTRICT NAME	#	2500 2800 2900 OTHER SUPPORT SERVICES	4000 FACILITY ACQUISTION AND CONSTRUCT	AREA VOCATIONAL SCHOOL TOTAL EXPEND 7-01-92 TO 6-30-93	++ TREASURER'S BALANCE 6-30-93	DISABILITY INCOME FUND TREASURER'S BALANCE 7-01-92	INTEREST	TRANSFER FROM GEN. FUND SUPP GEN. & CONTINGCY
WALLACE	100							
WALLACE COUNTY SCHOOLS	D0241	0	0	0	0	0	0	0
WESKAN	D0242	0	0	0	0	0	0	0
WASHINGTON	101							
NORTH CENTRAL	D0221	0	0	0	0	0	0	0
WASHINGTON SCHOOLS	D0222	0	0	0	0	0	0	0
BARNES	D0223	0	0	0	0	0	0	0
CLIFTON-CLYDE	D0224	0	0	0	0	0	0	0
WICHITA	102							
LEOTI	D0467	0	0	0	0	0	0	0
WILSON	103							
ALTOONA-MIDWAY	D0387	0	0	0	0	0	0	0
NEODESHA	D0461	0	0	0	0	0	0	0
FREDONIA	D0484	0	0	0	0	0	0	0
WOODSON	104							
YATES CENTER	D0366	0	0	0	0	0	0	0
WYANDOTTE	105							
TURNER-KANSAS CITY	D0202	0	0	0	0	0	0	0
PIPER-KANSAS CITY	D0203	0	0	0	0	0	0	0
BONNER SPRINGS	D0204	0	0	0	0	0	0	0
KANSAS CITY	D0500	61,995	0	5,159,335	733,574	0	0	0
STATE TOTALS		848,974	0	32,315,567	7,458,997	62,548	603,100	0

COUNTY NAME / DISTRICT NAME	#	#	DISABILITY INCOME FUND: TOTAL AVAILABLE 7-01-92 TO 6-30-93	DISABILITY INCOME FUND: TOTAL EXPEND. 7-01-92 TO 6-30-93	DISABILITY INCOME FUND: TREASURER'S BALANCE 6-30-93	HEALTH CARE SERVICES RESERVE: TREASURER'S BALANCE 7-01-92	HEALTH CARE SERVICES RESERVE: LOCAL REVENUE	HEALTH CARE SERVICES RESERVE: TRANSFER FROM GEN. FUND SUPP GEN & CONTENGCY	HEALTH CARE SERVICES RESERVE: TOTAL AVAILABLE 7-01-92 TO 6-30-93
WALLACE	100								
WALLACE COUNTY SCHOOLS		D0241	0	0	0	0	0	0	0
WESKAN		D0242	0	0	0	0	0	0	0
WASHINGTON	101								
NORTH CENTRAL		D0221	0	0	0	0	0	0	0
WASHINGTON SCHOOLS		D0222	0	0	0	0	0	0	0
BARNES		D0223	0	0	0	0	0	0	0
CLIFTON-CLYDE		D0224	0	0	0	0	0	0	0
WICHITA	102								
LEOTI		D0467	0	0	0	0	0	0	0
WILSON	103								
ALTOONA-MIDWAY		D0387	0	0	0	0	0	0	0
NEODESHA		D0461	0	0	0	0	0	0	0
FREDONIA		D0484	0	0	0	0	0	0	0
WOODSON	104								
YATES CENTER		D0366	0	0	0	0	0	0	0
WYANDOTTE	105								
TURNER-KANSAS CITY		D0202	0	0	0	0	0	0	0
PIPER-KANSAS CITY		D0203	0	0	0	0	0	0	0
BONNER SPRINGS		D0204	0	0	0	0	0	0	0
KANSAS CITY		D0500	0	0	0	0	0	0	0
STATE TOTALS			665,648	606,814	58,834	6,820,308	24,918,046	4,797,092	36,535,446

COUNTY NAME / DISTRICT NAME	#	HEALTH CARE SER. RESERVE TOTAL EXPEND. 7-01-92 TO 6-30-93	HEALTH CARE SER. RESERVE TREASURER'S BALANCE 6-30-93	SCHOOL WORKERS COMPENSATION RESERVE TREASURER'S BALANCE 7-01-92	SCHOOL WORKERS COMPENSATION RESERVE LOCAL REVENUE	SCHOOL WORKERS COMPENSATION RESERVE TRANSFER FROM GEN. FUND SUPP GEN & CONTENGCY	SCHOOL WORKERS COMPENSATION RESERVE TOTAL AVAILABLE 7-01-92 TO 6-30-93	SCHOOL WORKERS COMPENSATION RESERVE TOTAL EXPEND. 7-01-92 TO 6-30-93
WALLACE	100							
WALLACE COUNTY SCHOOLS	D0241	0	0	0	0	0	0	0
WESKAN	D0242	0	0	0	0	0	0	0
WASHINGTON	101							
NORTH CENTRAL	D0221	0	0	0	0	0	0	0
WASHINGTON SCHOOLS	D0222	0	0	0	0	0	0	0
BARNES	D0223	0	0	0	0	0	0	0
CLIFTON-CLYDE	D0224	0	0	0	0	0	0	0
WICHITA	102							
LEOTI	D0467	0	0	0	0	0	0	0
WILSON	103							
ALTOONA-MIDWAY	D0387	0	0	0	0	0	0	0
NEODESHA	D0461	0	0	0	0	0	0	0
FREDONIA	D0484	0	0	0	0	0	0	0
WOODSON	104							
YATES CENTER	D0366	0	0	0	0	0	0	0
WYANDOTTE	105							
TURNER-KANSAS CITY	D0202	0	0	0	0	0	0	0
PIPER-KANSAS CITY	D0203	0	0	0	0	0	0	0
BONNER SPRINGS	D0204	0	0	0	0	0	0	0
KANSAS CITY	D0500	0	0	0	0	0	0	0
STATE TOTALS		24,735,124	11,800,322	5,303,364	1,687,222	1,117,485	8,108,071	1,677,208

COUNTY NAME / DISTRICT NAME	#	SCH WORKERS COMP TREASURER'S BALANCE 6-30-93	STUDENT MATERIAL REVOLVING TREASURER'S BALANCE 7-01-92	REVENUE	TOTAL AVAILABLE 7-01-92 TO 6-30-93	TOTAL EXPEND. 7-01-92 TO 6-30-93	TEXTBOOK RENTAL TREASURER'S BALANCE 6-30-93	TEXTBOOK RENTAL TREASURER'S BALANCE 7-01-92
WALLACE	100							
WALLACE COUNTY SCHOOLS	D0241	0	0	0	0	0	0	4,246
WESKAN	D0242	0	0	0	0	0	0	5,538
WASHINGTON	101							
NORTH CENTRAL	D0221	0	0	0	0	0	0	2,494
WASHINGTON SCHOOLS	D0222	0	0	0	0	0	0	74,639
BARNES	D0223	0	0	0	0	0	0	17,865
CLIFTON-CLYDE	D0224	0	0	0	0	0	0	211
WICHITA	102							
LEOTI	D0467	0	0	0	0	0	0	6,636
WILSON	103							
ALTOONA-MIDWAY	D0387	0	0	0	0	0	0	676
NEODESHA	D0461	0	0	0	0	0	0	0
FREDONIA	D0484	0	3,941	7,267	11,208	7,797	3,411	1,248
WOODSON	104							
YATES CENTER	D0366	0	1,206	2,235	3,441	2,177	1,264	71
WYANDOTTE	105							
TURNER-KANSAS CITY	D0202	0	0	0	0	0	0	0
PIPER-KANSAS CITY	D0203	0	21,427	472	21,899	9,795	12,104	5,137
BONNER SPRINGS	D0204	0	0	0	0	0	0	5,155
KANSAS CITY	D0500	0	0	0	0	0	0	0
STATE TOTALS		6,430,863	465,595	810,216	1,275,811	708,202	567,609	5,226,788

COUNTY NAME / DISTRICT NAME	#	#	REVENUE	TEXTBOOK RENTAL FUND TOTAL AVAILABLE 7-01-92 TO 6-30-93	TOTAL EXPEND. 7-01-92 TO 6-30-93	** TREASURER'S BALANCE 6-30-93	BOND AND INTEREST FUND TREASURER'S BALANCE 7-01-92	AD VALOREM TAC	INTEREST
WALLACE	100								
WALLACE COUNTY SCHOOLS		D0241	4,360	8,606	439	8,167	0	0	0
WESKAN		D0242	2,422	7,960	89	7,871	0	0	0
WASHINGTON	101								
NORTH CENTRAL		D0221	2,921	5,415	1,199	4,216	0	0	0
WASHINGTON SCHOOLS		D0222	8,601	83,240	0	83,240	0	0	0
BARNES		D0223	10,004	27,869	4,749	23,120	0	0	0
CLIFTON-CLYDE		D0224	7,307	7,518	7,490	28	0	0	0
WICHITA	102								
LEOTI		D0467	11,207	17,843	117	17,726	0	0	0
WILSON	103								
ALTOONA-MIDWAY		D0387	6,390	7,066	6,053	1,013	0	0	0
NEODESHA		D0461	0	0	0	0	201,988	250,013	0
FREDONIA		D0484	17,215	18,463	16,095	2,368	133,906	191,332	0
WOODSON	104								
YATES CENTER		D0366	66	137	137	0	6,740	57	0
WYANDOTTE	105								
TURNER-KANSAS CITY		D0202	0	0	0	0	336,548	435,700	5,709
PIPER-KANSAS CITY		D0203	29,323	34,460	20,603	13,857	245,815	324,355	0
BONNER SPRINGS		D0204	64,845	70,000	70,000	0	397,128	707,844	0
KANSAS CITY		D0500	0	0	0	0	118,269	171,232	0
STATE TOTALS			10,287,839	15,514,627	9,010,822	6,503,805	35,270,433	57,741,377	1,702,011

COUNTY NAME / DISTRICT NAME	#	#	BOND AND INTEREST FUND: OTHER LOCAL REVENUE	BOND AND INTEREST FUND: COUNTY REVENUE	BOND AND INTEREST FUND: TOTAL AVAILABLE 7-01-92 TO 6-30-93	BOND AND INTEREST FUND: TOTAL EXPEND. 7-01-92 TO 6-30-93	BOND AND INTEREST FUND: TREASURER'S BALANCE 6-30-93	SPECIAL ASSESSMENT: TREASURER'S BALANCE 7-01-92	SPECIAL ASSESSMENT: LOCAL REVENUE
WALLACE	100								
WALLACE COUNTY SCHOOLS		D0241	0	0	0	0	0	0	0
WESKAN		D0242	0	0	0	0	0	0	0
WASHINGTON	101								
NORTH CENTRAL		D0221	0	0	0	0	0	0	0
WASHINGTON SCHOOLS		D0222	0	0	0	0	0	0	0
BARNES		D0223	0	0	0	0	0	0	0
CLIFTON-CLYDE		D0224	0	0	0	0	0	0	0
WICHITA	102								
LEOTI		D0467	0	0	0	0	0	0	0
WILSON	103								
ALTOONA-MIDWAY		D0387	0	0	0	0	0	0	0
NEODESHA		D0461	52,105	62,358	629,207	629,207	260,131	0	0
FREDONIA		D0484	0	31,154	378,116	378,116	160,858	0	0
WOODSON	104								
YATES CENTER		D0366	0	0	6,797	6,797	6,797	0	0
WYANDOTTE	105								
TURNER-KANSAS CITY		D0202	0	103,195	954,728	954,728	363,572	0	0
PIPER-KANSAS CITY		D0203	0	63,559	633,729	633,729	318,107	0	0
BONNER SPRINGS		D0204	0	143,695	1,350,823	1,350,823	499,528	0	0
KANSAS CITY		D0500	0	183,368	529,001	529,001	154,785	0	0
STATE TOTALS			742,894	9,372,437	109,057,763	109,057,763	41,425,293	1,888,160	949,241

COUNTY NAME / DISTRICT NAME	#	#	COUNTY REVENUE	SPECIAL ASSESSMENT TOTAL AVAILABLE 7-01-92 TO 6-30-93	SPECIAL ASSESSMENT TOTAL EXPEND. 7-01-92 TO 6-30-93	** TREASURER'S BALANCE 6-30-93	COOP SPECIAL EDUCATION TREASURER'S BALANCE 7-01-92	PAYMENT FROM OTHER DISTRICT	OTHER LOCAL REVENUE
WALLACE	100								
WALLACE COUNTY SCHOOLS		D0241	0	0	0	0	0	0	0
WESKAN		D0242	0	0	0	0	0	0	0
WASHINGTON	101								
NORTH CENTRAL		D0221	0	0	0	0	0	0	0
WASHINGTON SCHOOLS		D0222	0	0	0	0	0	0	0
BARNES		D0223	0	0	0	0	0	0	0
CLIFTON-CLYDE		D0224	0	0	0	0	0	0	0
WICHITA	102								
LEOTI		D0467	0	0	0	0	0	0	0
WILSON	103								
ALTOONA-MIDWAY		D0387	0	0	0	0	0	0	0
NEODESHA		D0461	0	0	0	0	0	0	0
FREDONIA		D0484	0	0	0	0	0	0	0
WOODSON	104								
YATES CENTER		D0366	0	0	0	0	0	0	0
WYANDOTTE	105								
TURNER-KANSAS CITY		D0202	0	0	0	0	0	0	0
PIPER-KANSAS CITY		D0203	0	0	0	0	0	0	0
BONNER SPRINGS		D0204	0	0	0	0	0	0	0
KANSAS CITY		D0500	0	0	0	0	1,263,628	912,453	477,014
STATE TOTALS			229,068	3,066,469	1,415,497	1,650,972	10,327,285	15,408,257	1,196,772

COUNTY NAME / DISTRICT NAME	#	#	STATE REVENUE	FEDERAL REVENUE	TRANSFER FROM SPEC EDUC	TOTAL AVAILABLE 7-01-92 TO 6-30-93	1000 INSTRUCTION	2100 STUDENT SUPP SERV	2200 INSTRUCTION SUPP SERV
WALLACE	100								
WALLACE COUNTY SCHOOLS		D0241	0	0	0	0	0	0	0
WESKAN		D0242	0	0	0	0	0	0	0
WASHINGTON	101								
NORTH CENTRAL		D0221	0	0	0	0	0	0	0
WASHINGTON SCHOOLS		D0222	0	0	0	0	0	0	0
BARNES		D0223	0	0	0	0	0	0	0
CLIFTON-CLYDE		D0224	0	0	0	0	0	0	0
WICHITA	102								
LEOTI		D0467	0	0	0	0	0	0	0
WILSON	103								
ALTOONA-MIDWAY		D0387	0	0	0	0	0	0	0
NEODESHA		D0461	0	0	0	0	0	0	0
FREDONIA		D0484	0	0	0	0	0	0	0
WOODSON	104								
YATES CENTER		D0366	0	0	0	0	0	0	0
WYANDOTTE	105								
TURNER-KANSAS CITY		D0202	0	0	0	0	0	0	0
PIPER-KANSAS CITY		D0203	0	0	0	0	0	0	0
BONNER SPRINGS		D0204	0	0	0	0	0	0	0
KANSAS CITY		D0500	9,861,403	600,790	6,035,143	19,150,431	14,163,558	2,202,279	602,729
STATE TOTALS			50,095,459	4,174,233	19,515,663	100,717,669	69,435,597	13,046,434	1,309,609

COOP SPECIAL EDUCATION

COUNTY NAME / DISTRICT NAME	#	#	2300 GENERAL ADMIN.	2400 SCHOOL ADMIN.	2600 OPERATION & MAINTENANCE	2700 STUDENT TRANSP.	2500 2800 2900 OTHER SUPP SERVICES	TOTAL EXPEND. 7-01-92 TO 6-30-93	++ TREASURER'S BALANCE 6-30-93
WALLACE	100								
WALLACE COUNTY SCHOOLS		D0241	0	0	0	0	0	0	0
WESKAN		D0242	0	0	0	0	0	0	0
WASHINGTON	101								
NORTH CENTRAL		D0221	0	0	0	0	0	0	0
WASHINGTON SCHOOLS		D0222	0	0	0	0	0	0	0
BARNES		D0223	0	0	0	0	0	0	0
CLIFTON-CLYDE		D0224	0	0	0	0	0	0	0
WICHITA	102								
LEOTI		D0467	0	0	0	0	0	0	0
WILSON	103								
ALTOONA-MIDWAY		D0387	0	0	0	0	0	0	0
NEODESHA		D0461	0	0	0	0	0	0	0
FREDONIA		D0484	0	0	0	0	0	0	0
WOODSON	104								
YATES CENTER		D0366	0	0	0	0	0	0	0
WYANDOTTE	105								
TURNER-KANSAS CITY		D0202	0	0	0	0	0	0	0
PIPER-KANSAS CITY		D0203	0	0	0	0	0	0	0
BONNER SPRINGS		D0204	0	0	0	0	0	0	0
KANSAS CITY		D0500	25,593	0	130,572	2,010,056	0	19,134,787	15,644
STATE TOTALS			3,212,164	760,558	874,950	3,778,903	263,852	92,682,067	8,035,602

SUPPLEMENTAL GENERAL FUND EXPENDITURE
1000 INSTRUCTION

COUNTY NAME # / DISTRICT NAME	#	100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	500 OTHER PURCH SERV.	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER
WALLACE 100								
WALLACE COUNTY SCHOOLS	D0241	0	0	0	0	0	0	0
WESKAN	D0242	0	0	0	0	0	0	0
WASHINGTON 101								
NORTH CENTRAL	D0221	0	0	0	0	0	0	0
WASHINGTON SCHOOLS	D0222	0	0	0	0	0	0	0
BARNES	D0223	0	0	0	0	0	7,731	0
CLIFTON-CLYDE	D0224	0	0	0	0	13,127	5,202	0
WICHITA 102								
LEOTI	D0467	0	0	0	0	918	50,714	0
WILSON 103								
ALTOONA-MIDWAY	D0387	11,068	887	0	2,263	5,349	5,148	0
NEODESHA	D0461	0	0	0	0	0	0	0
FREDONIA	D0484	0	0	0	0	0	91,238	0
WOODSON 104								
YATES CENTER	D0366	0	0	0	0	0	0	0
WYANDOTTE 105								
TURNER-KANSAS CITY	D0202	0	201,921	0	160,000	95,415	58,003	0
PIPER-KANSAS CITY	D0203	0	0	0	0	0	354,350	0
BONNER SPRINGS	D0204	0	0	0	10,000	0	0	9,131
KANSAS CITY	D0500	9,025,287	0	0	0	0	0	0
STATE TOTALS		28,931,403	1,243,379	183,296	214,167	894,974	4,062,830	57,383

SUPPLEMENTAL GENERAL FUND EXPENDITURES
2100 STUDENT SUPPORT SERVICES

COUNTY NAME / DISTRICT NAME	#	#	TOTAL INSTRUCTION	100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN
WALLACE	100								
WALLACE COUNTY SCHOOLS		D0241	0	0	0	0	0	0	0
WESKAN		D0242	0	0	0	0	0	0	0
WASHINGTON	101								
NORTH CENTRAL		D0221	0	0	0	0	0	0	0
WASHINGTON SCHOOLS		D0222	0	0	0	0	0	0	0
BARNES		D0223	7,731	0	0	0	0	0	0
CLIFTON-CLYDE		D0224	18,329	0	0	0	0	0	0
WICHITA	102								
LEOTI		D0467	51,632	0	0	0	0	0	14
WILSON	103								
ALTOONA-MIDWAY		D0387	24,715	0	0	0	0	0	0
NEODESHA		D0461	0	0	0	0	0	0	0
FREDONIA		D0484	91,238	0	0	0	0	0	0
WOODSON	104								
YATES CENTER		D0366	0	0	0	0	0	0	0
WYANDOTTE	105								
TURNER-KANSAS CITY		D0202	515,339	0	0	0	0	0	0
PIPER-KANSAS CITY		D0203	354,350	0	0	0	0	0	0
BONNER SPRINGS		D0204	19,131	0	33,908	0	0	0	0
KANSAS CITY		D0500	9,025,287	0	0	0	0	0	0
STATE TOTALS			35,587,432	421,831	76,396	145,495	29,520	547	185,440

SUPPLEMENTAL GENERAL FUND EXPENDITURES

INSTRUCTION SUPPORT STAFF

COUNTY NAME / DISTRICT NAME	#	800 OTHER	TOTAL STUDENT SUPPORT	100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	500 OTHER PURCH SERV	600 SUPPLIES
WALLACE	100							
WALLACE COUNTY SCHOOLS	D0241	0	0	0	0	0	0	0
WESKAN	D0242	0	0	0	0	0	0	0
WASHINGTON	101							
NORTH CENTRAL	D0221	0	0	0	0	0	0	0
WASHINGTON SCHOOLS	D0222	0	0	0	0	0	0	0
BARNES	D0223	0	0	0	0	0	0	0
CLIFTON-CLYDE	D0224	0	0	0	0	0	0	0
WICHITA	102							
LEOTI	D0467	0	14	0	0	0	0	0
WILSON	103							
ALTOONA-MIDWAY	D0387	0	0	0	0	0	0	0
NEODESHA	D0461	0	0	0	0	0	0	0
FREDONIA	D0484	0	0	0	0	0	0	0
WOODSON	104							
YATES CENTER	D0366	0	0	0	0	0	0	0
WYANDOTTE	105							
TURNER-KANSAS CITY	D0202	0	0	0	0	0	0	0
PIPER-KANSAS CITY	D0203	0	0	0	0	0	0	0
BONNER SPRINGS	D0204	0	33,908	0	0	0	0	0
KANSAS CITY	D0500	0	0	0	0	0	0	0
STATE TOTALS		111,715	970,944	477,432	46,844	65,066	2,562	45,409

SUPPLEMENTAL GENERAL FUND EXPENDITURES

COUNTY NAME # / DISTRICT NAME	#	INSTRUCTIONAL SUPPORT STAFF 700 PROPERTY EQP & FURN	800 OTHER	TOTAL INSTRUCTION SUPPORT	GENERAL ADMINISTRATION 100 SALARIES	200 EMPLOYEE BENEFITS	PURCH PROF & TECH SERV	400 PURCHASED PROP SERV
WALLACE	100							
WALLACE COUNTY SCHOOLS	D0241	0	0	0	0	0	0	0
WESKAN	D0242	0	0	0	0	0	0	0
WASHINGTON	101							
NORTH CENTRAL	D0221	0	0	0	0	0	0	0
WASHINGTON SCHOOLS	D0222	0	0	0	0	0	0	0
BARNES	D0223	0	0	0	0	0	0	0
CLIFTON-CLYDE	D0224	0	0	0	0	0	0	0
WICHITA	102							
LEOTI	D0467	0	0	0	0	0	0	0
WILSON	103							
ALTOONA-MIDWAY	D0387	0	0	0	0	0	0	0
NEODESHA	D0461	0	0	0	0	0	0	0
FREDONIA	D0484	0	0	0	0	0	0	0
WOODSON	104							
YATES CENTER	D0366	0	0	0	0	0	0	0
WYANDOTTE	105							
TURNER-KANSAS CITY	D0202	0	0	0	0	90,653	0	0
PIPER-KANSAS CITY	D0203	0	0	0	0	0	0	0
BONNER SPRINGS	D0204	0	0	0	0	0	0	0
KANSAS CITY	D0500	0	0	0	0	0	0	0
STATE TOTALS		342,574	46,000	1,025,887	141,728	103,656	271,757	0

SUPPLEMENTAL GENERAL FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	GENERAL ADMINISTRATION 500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL GENERAL ADMIN.	SCHOOL ADMINISTRATION 100 SALARIES	200 EMPLOYEE BENEFITS
WALLACE	100								
WALLACE COUNTY SCHOOLS		D0241	0	0	0	0	0	0	0
WESKAN		D0242	0	0	0	0	0	0	0
WASHINGTON	101								
NORTH CENTRAL		D0221	0	0	0	0	0	0	0
WASHINGTON SCHOOLS		D0222	0	0	0	0	0	0	0
BARNES		D0223	0	0	0	0	0	0	0
CLIFTON-CLYDE		D0224	0	0	0	0	0	0	0
WICHITA	102								
LEOTI		D0467	0	0	0	0	0	0	0
WILSON	103								
ALTOONA-MIDWAY		D0387	0	0	0	0	0	0	0
NEODESHA		D0461	0	0	0	0	0	0	0
FREDONIA		D0484	0	0	0	0	0	0	0
WOODSON	104								
YATES CENTER		D0366	0	0	0	0	0	0	0
WYANDOTTE	105								
TURNER-KANSAS CITY		D0202	0	0	0	0	90,653	0	0
PIPER-KANSAS CITY		D0203	0	0	0	0	0	0	0
BONNER SPRINGS		D0204	0	0	0	0	0	0	0
KANSAS CITY		D0500	0	0	0	0	0	0	0
STATE TOTALS			101,648	401	55,332	3,935	678,457	502,571	51,141

SUPPLEMENTAL GENERAL FUND EXPENDITURES

COUNTY NAME # / DISTRICT NAME	#	300 PURCH PROF & TECH SERV	400 PURCHASED PROF SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL SCHOOL ADMIN.
WALLACE 100								
WALLACE COUNTY SCHOOLS	D0241	0	0	0	0	0	0	0
WESKAN	D0242	0	0	0	0	0	0	0
WASHINGTON 101								
NORTH CENTRAL	D0221	0	0	0	0	0	0	0
WASHINGTON SCHOOLS	D0222	0	0	0	0	0	0	0
BARNES	D0223	0	0	0	0	0	0	0
CLIFTON-CLYDE	D0224	0	0	0	126	0	0	126
WICHITA 102								
LEOTI	D0467	0	0	0	0	0	0	0
WILSON 103								
ALTOONA-MIDWAY	D0387	0	0	0	0	0	0	0
NEODESHA	D0461	0	0	0	0	0	0	0
FREDONIA	D0484	0	0	0	0	0	0	0
WOODSON 104								
YATES CENTER	D0366	0	0	0	0	0	0	0
WYANDOTTE 105								
TURNER-KANSAS CITY	D0202	0	0	0	0	0	0	0
PIPER-KANSAS CITY	D0203	0	0	0	0	0	0	0
BONNER SPRINGS	D0204	0	0	0	0	0	0	0
KANSAS CITY	D0500	0	0	0	0	0	0	0
STATE TOTALS		52	0	77,245	53,141	84,978	0	769,128

SUPPLEMENTAL GENERAL FUND EXPENDITURES

OPERATION & MAINTENCE

COUNTY NAME # / DISTRICT NAME #		100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	400 PURCHASED PROP SERV	500 OTHER PURCH SERV	600 SUPPLIES	700 PROPERTY EQP & FURN
WALLACE 100								
WALLACE COUNTY SCHOOLS	D0241	0	0	0	0	0	0	0
WESKAN	D0242	0	0	0	0	0	0	0
WASHINGTON 101								
NORTH CENTRAL	D0221	0	0	0	0	0	0	0
WASHINGTON SCHOOLS	D0222	0	0	0	0	0	0	0
BARNES	D0223	0	0	0	0	0	0	0
CLIFTON-CLYDE	D0224	0	0	0	15,545	0	0	0
WICHITA 102								
LEOTI	D0467	0	0	0	11,109	0	0	0
WILSON 103								
ALTOONA-MIDWAY	D0387	0	0	0	0	0	0	0
NEODESHA	D0461	0	0	0	0	0	0	0
FREDONIA	D0484	0	0	0	42,807	0	0	0
WOODSON 104								
YATES CENTER	D0366	0	0	0	0	0	0	0
WYANDOTTE 105								
TURNER-KANSAS CITY	D0202	0	0	0	0	0	0	0
PIPER-KANSAS CITY	D0203	0	0	0	0	0	0	0
BONNER SPRINGS	D0204	0	0	0	0	0	0	0
KANSAS CITY	D0500	0	0	0	0	0	0	0
STATE TOTALS		749,470	105,361	0	2,459,693	122,264	4,382,921	112,327

SUPPLEMENTAL GENERAL FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	OPERATIONS AND MAINTENANCE: 800 OTHER	OPERATIONS AND MAINTENANCE: TOTAL OPERATIONS MAINTENANCE	OTHER SUPPORT SERVICES: 100 SALARIES	200 EMPLOYEE BENEFITS	300 PURCH PROF & TECH SERV	400 PURCHASED PROP SERV	500 OTHER PURCH SERV
WALLACE	100								
WALLACE COUNTY SCHOOLS		D0241	0	0	0	0	0	0	0
WESKAN		D0242	0	0	0	0	0	0	0
WASHINGTON	101								
NORTH CENTRAL		D0221	0	0	0	0	0	0	0
WASHINGTON SCHOOLS		D0222	0	0	0	0	0	0	0
BARNES		D0223	0	0	0	0	0	0	0
CLIFTON-CLYDE		D0224	0	15,545	0	0	0	0	0
WICHITA	102								
LEOTI		D0467	0	11,109	0	0	0	0	0
WILSON	103								
ALTOONA-MIDWAY		D0387	0	0	0	0	0	0	0
NEODESHA		D0461	0	0	0	0	0	0	0
FREDONIA		D0484	0	42,807	0	0	0	0	0
WOODSON	104								
YATES CENTER		D0366	0	0	0	0	0	0	0
WYANDOTTE	105								
TURNER-KANSAS CITY		D0202	0	0	0	0	0	0	0
PIPER-KANSAS CITY		D0203	0	0	0	0	0	0	0
BONNER SPRINGS		D0204	0	0	0	0	0	0	0
KANSAS CITY		D0500	0	0	0	0	0	0	0
STATE TOTALS			75	7,932,111	274,946	28,349	81,033	68,741	6,364

SUPPLEMENTAL GENERAL FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	OTHER SUPPORT SERVICES 600 SUPPLIES	700 PROPERTY EQP & FURN	800 OTHER	TOTAL SUPPORT SERVICE	MISCELLANEOUS COMMUNITY SERVICE OPERATION	STUDENT ACTIVITY	ARCH. & ENGI. SERVICE
WALLACE	100								
WALLACE COUNTY SCHOOLS		D0241	0	0	0	0	0	0	0
WESKAN		D0242	0	0	0	0	0	0	0
WASHINGTON	101								
NORTH CENTRAL		D0221	46,896	0	0	46,896	0	0	0
WASHINGTON SCHOOLS		D0222	0	0	0	0	0	0	0
BARNES		D0223	0	0	0	0	0	0	0
CLIFTON-CLYDE		D0224	0	0	0	0	0	0	0
WICHITA	102								
LEOTI		D0467	0	0	0	0	0	0	0
WILSON	103								
ALTOONA-MIDWAY		D0387	0	0	0	0	0	0	0
NEODESHA		D0461	0	0	0	0	0	0	0
FREDONIA		D0484	0	0	0	0	0	0	12,578
WOODSON	104								
YATES CENTER		D0366	0	0	0	0	0	0	0
WYANDOTTE	105								
TURNER-KANSAS CITY		D0202	0	0	0	0	0	0	0
PIPER-KANSAS CITY		D0203	0	0	0	0	0	0	0
BONNER SPRINGS		D0204	0	0	0	0	0	0	0
KANSAS CITY		D0500	0	0	0	0	0	0	0
STATE TOTALS			46,896	4,150,161	23,688	4,682,178	0	44,625	104,620

SUPPLEMENTAL GENERAL FUND EXPENDITURES
OUTGOING TRANSFERS

COUNTY NAME # / DISTRICT NAME #		TO GEN FUND NOT ENDING BAL.	TO ADULT EDUCATION	TO ADULT SUPP EDUC	TO BILINGUAL EDUCATION	TO DRIVER TRAINING	TO ED EXCELL GRANT	TO FOOD SERVICE
WALLACE	100							
WALLACE COUNTY SCHOOLS	D0241	0	0	0	0	0	0	0
WESKAN	D0242	0	0	0	0	0	0	0
WASHINGTON	101							
NORTH CENTRAL	D0221	0	0	0	0	0	0	0
WASHINGTON SCHOOLS	D0222	0	0	0	0	0	0	0
BARNES	D0223	0	0	0	0	0	0	0
CLIFTON-CLYDE	D0224	0	0	0	0	0	0	0
WICHITA	102							
LEOTI	D0467	0	0	0	0	0	0	0
WILSON	103							
ALTOONA-MIDWAY	D0387	0	0	0	0	0	0	0
NEODESHA	D0461	0	0	0	0	0	0	0
FREDONIA	D0484	0	0	0	0	0	0	0
WOODSON	104							
YATES CENTER	D0366	0	0	0	0	0	0	0
WYANDOTTE	105							
TURNER-KANSAS CITY	D0202	0	0	0	2,419	35,000	0	0
PIPER-KANSAS CITY	D0203	0	0	0	0	0	0	0
BONNER SPRINGS	D0204	0	1,550	0	0	13,932	0	7,018
KANSAS CITY	D0500	0	0	0	0	0	0	0
STATE TOTALS		0	5,550	13,994	1,241,053	579,752	174,835	881,892

SUPPLEMENTAL GENERAL FUND EXPENDITURES
OUTGOING TRANSFERS

COUNTY NAME / DISTRICT NAME	#	TO INSERVICE EDUCATION	TO PARENT EDUCATION	TO SUMMER SCHOOL	TO SPECIAL EDUCATION	TO TECHNOLOGY EDUCATION	TO TRANSPORT	TO VOC EDUCATION
WALLACE	100							
WALLACE COUNTY SCHOOLS	D0241	0	0	0	0	0	0	0
WESKAN	D0242	0	0	0	0	0	0	0
WASHINGTON	101							
NORTH CENTRAL	D0221	0	0	0	0	0	0	0
WASHINGTON SCHOOLS	D0222	0	0	0	0	0	0	0
BARNES	D0223	0	0	0	0	0	0	0
CLIFTON-CLYDE	D0224	0	0	0	0	0	0	0
WICHITA	102							
LEOTI	D0467	0	0	0	0	0	0	0
WILSON	103							
ALTOONA-MIDWAY	D0387	0	0	0	9,559	0	0	0
NEODESHA	D0461	0	0	0	0	0	0	0
FREDONIA	D0484	0	0	0	0	0	35,000	0
WOODSON	104							
YATES CENTER	D0366	0	0	0	0	0	0	0
WYANDOTTE	105							
TURNER-KANSAS CITY	D0202	20,000	35,000	0	82,792	0	202,355	57,789
PIPER-KANSAS CITY	D0203	0	0	0	0	0	0	0
BONNER SPRINGS	D0204	7,000	4,615	0	604,150	0	158,958	153,608
KANSAS CITY	D0500	0	0	0	0	0	0	0
STATE TOTALS		596,887	358,795	1,162	26,842,962	228,035	5,005,386	2,148,689

SUPPLEMENTAL GENERAL FUND EXPENDITURES
OUTGOING TRANSFERS

COUNTY NAME # / DISTRICT NAME	#	TO AREA VOC SCHOOL	TO DISABLE INC BENF. RESRV	TO HEALTH CARE RESRV	TO RISK MANG RESRV	TO SCHOOL WORK COMP RESRV	TOTAL OUTGOING TRANSFERS	TOTAL EXPEND-ITURES
WALLACE 100								
WALLACE COUNTY SCHOOLS	D0241	0	0	0	0	0	0	0
WESKAN	D0242	0	0	0	0	0	0	0
WASHINGTON 101								
NORTH CENTRAL	D0221	0	0	0	0	0	0	46,896
WASHINGTON SCHOOLS	D0222	0	0	0	0	0	0	0
BARNES	D0223	0	0	0	0	0	0	77,371
CLIFTON-CLYDE	D0224	0	0	0	0	0	0	34,000
WICHITA 102								
LEOTI	D0467	0	0	0	0	0	0	62,755
WILSON 103								
ALTOONA-MIDWAY	D0387	0	0	0	0	0	9,559	34,274
NEODESHA	D0461	0	0	0	0	0	0	0
FREDONIA	D0484	0	0	0	0	0	35,000	181,623
WOODSON 104								
YATES CENTER	D0366	0	0	0	0	0	0	0
WYANDOTTE 105								
TURNER-KANSAS CITY	D0202	0	0	0	0	0	435,355	1,041,347
PIPER-KANSAS CITY	D0203	0	0	0	0	0	0	354,350
BONNER SPRINGS	D0204	0	0	0	0	0	950,831	1,005,008
KANSAS CITY	D0500	0	0	0	0	0	0	9,025,287
STATE TOTALS		4,682,045	0	2,150,000	80,700	850,000	45,841,737	97,949,720

SUPPLEMENTAL GENERAL FUND FINANCIAL STATEMENT

COUNTY NAME # / DISTRICT NAME	#	TREASURER'S BALANCE 7-01-92	REVENUE FROM LOCAL SOURCES: AD VALOREM TAX	BACK TAX COLLECTIONS	TOTAL LOCAL	REVENUE FROM COUNTY SOURCES: IRB'S	MOTOR VEHICLE TAX	TOTAL COUNTY
WALLACE	100							
WALLACE COUNTY SCHOOLS	D0241	0	0	0	0	0	0	0
WESKAN	D0242	0	0	0	0	0	0	0
WASHINGTON	101							
NORTH CENTRAL	D0221	0	55,626	0	55,626	0	0	0
WASHINGTON SCHOOLS	D0222	0	0	0	0	0	0	0
BARNES	D0223	0	73,837	0	73,837	0	0	0
CLIFTON-CLYDE	D0224	0	27,773	0	27,773	0	0	0
WICHITA	102							
LEOTI	D0467	0	68,055	0	68,055	0	0	0
WILSON	103							
ALTOONA-MIDWAY	D0387	0	19,425	0	19,425	0	0	0
NEODESHA	D0461	0	0	0	0	0	0	0
FREDONIA	D0484	0	106,479	0	106,479	0	0	0
WOODSON	104							
YATES CENTER	D0366	0	0	0	0	0	0	0
WYANDOTTE	105							
TURNER-KANSAS CITY	D0202	0	513,988	0	513,988	33,627	0	33,627
PIPER-KANSAS CITY	D0203	0	287,696	0	287,696	0	0	0
BONNER SPRINGS	D0204	0	593,097	0	593,097	18,563	0	18,563
KANSAS CITY	D0500	0	4,286,849	0	4,286,849	261,652	0	261,652
STATE TOTALS		0	78,436,671	0	78,436,671	384,642	0	384,642

SUPPLEMENTAL GENERAL FUND FINANCIAL STATEMENT

COUNTY NAME # DISTRICT NAME #		SUPPLEMENTAL STATE AID	TOTAL AVAILABLE 7-01-92 TO 6-30-93	TREASURER'S BALANCE 6-30-93
WALLACE 100				
WALLACE COUNTY SCHOOLS	D0241	0	0	0
WESKAN	D0242	0	0	0
WASHINGTON 101				
NORTH CENTRAL	D0221	1,732	57,358	10,462
WASHINGTON SCHOOLS	D0222	0	0	0
BARNES	D0223	3,534	77,371	0
CLIFTON-CLYDE	D0224	6,899	34,672	672
WICHITA 102				
LEOTI	D0467	731	68,786	6,031
WILSON 103				
ALTOONA-MIDWAY	D0387	16,191	35,616	1,342
NEODESHA	D0461	0	0	0
FREDONIA	D0484	81,458	187,937	6,314
WOODSON 104				
YATES CENTER	D0366	0	0	0
WYANDOTTE 105				
TURNER-KANSAS CITY	D0202	553,684	1,101,299	59,952
PIPER-KANSAS CITY	D0203	84,725	372,421	18,071
BONNER SPRINGS	D0204	499,930	1,111,590	106,582
KANSAS CITY	D0500	5,114,630	9,663,131	637,844
STATE TOTALS		24,543,075	103,364,388	5,414,668

SUMMER SCHOOL

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-01-92	OUT-DISTRICT INDIVIDUAL TUITION	IN-DISTRICT INDIVIDUAL TUITION	OTHER DISTRICT IN THE STATE TUITION	INTEREST	TRANSFER FROM GEN. FUND SUPP GEN. & CONTENGCY	TOTAL AVAILABLE 7-01-92 TO 6-30-93
WALLACE	100								
WALLACE COUNTY SCHOOLS		D0241	0	0	0	0	0	0	0
WESKAN		D0242	0	0	0	0	0	0	0
WASHINGTON	101								
NORTH CENTRAL		D0221	0	0	0	0	0	0	0
WASHINGTON SCHOOLS		D0222	0	0	0	0	0	0	0
BARNES		D0223	0	0	0	0	0	0	0
CLIFTON-CLYDE		D0224	0	0	0	0	0	0	0
WICHITA	102								
LEOTI		D0467	0	0	0	0	0	0	0
WILSON	103								
ALTOONA-MIDWAY		D0387	0	0	0	0	0	0	0
NEODESHA		D0461	0	0	0	0	0	0	0
FREDONIA		D0484	0	0	0	0	0	0	0
WOODSON	104								
YATES CENTER		D0366	0	0	0	0	0	0	0
WYANDOTTE	105								
TURNER-KANSAS CITY		D0202	0	0	22,582	0	142	0	22,724
PIPER-KANSAS CITY		D0203	0	3,750	4,425	1,050	0	0	9,225
BONNER SPRINGS		D0204	0	0	0	0	0	0	0
KANSAS CITY		D0500	0	0	0	0	0	0	0
STATE TOTALS			0	294,137	581,491	1,050	11,722	231,029	1,119,429

SUMMER SCHOOL

COUNTY NAME / DISTRICT NAME	#	1000 INSTRUCTION	2100 STUDENT SUPP. SER.	2200 INSTRUCTION SUPPORT SERVICES	2300 GENERAL ADMIN	2400 SCHOOL ADMIN	2600 OPERATIONS & MAINT	2500 2800 2900 OTHER SUPPORT SERVICES
WALLACE	100							
WALLACE COUNTY SCHOOLS	D0241	0	0	0	0	0	0	0
WESKAN	D0242	0	0	0	0	0	0	0
WASHINGTON	101							
NORTH CENTRAL	D0221	0	0	0	0	0	0	0
WASHINGTON SCHOOLS	D0222	0	0	0	0	0	0	0
BARNES	D0223	0	0	0	0	0	0	0
CLIFTON-CLYDE	D0224	0	0	0	0	0	0	0
WICHITA	102							
LEOTI	D0467	0	0	0	0	0	0	0
WILSON	103							
ALTOONA-MIDWAY	D0387	0	0	0	0	0	0	0
NEODESHA	D0461	0	0	0	0	0	0	0
FREDONIA	D0484	0	0	0	0	0	0	0
WOODSON	104							
YATES CENTER	D0366	0	0	0	0	0	0	0
WYANDOTTE	105							
TURNER-KANSAS CITY	D0202	22,724	0	0	0	0	0	0
PIPER-KANSAS CITY	D0203	4,146	0	0	0	0	0	0
BONNER SPRINGS	D0204	0	0	0	0	0	0	0
KANSAS CITY	D0500	0	0	0	0	0	0	0
STATE TOTALS		232,969	6,425	661	0	2,115	0	0

COUNTY NAME / DISTRICT NAME	#	#	COMMUNITY SERVICE OPERATIONS	STUDENT ACTIVITIES	SUMMER SCHOOL TRANSFER DISABILITY INCOME BENEFITS RESERVE	TRANSFER HEALTH CARE SERVICES RESERVE	TRANSFER RISK MANAGEMENT RESERVE	TRANSFER SCHOOL WORKERS COMPEN RESERVE	TOTAL EXPEND 7-01-92 TO 6-30-93
WALLACE	100								
WALLACE COUNTY SCHOOLS		D0241	0	0	0	0	0	0	0
WESKAN		D0242	0	0	0	0	0	0	0
WASHINGTON	101								
NORTH CENTRAL		D0221	0	0	0	0	0	0	0
WASHINGTON SCHOOLS		D0222	0	0	0	0	0	0	0
BARNES		D0223	0	0	0	0	0	0	0
CLIFTON-CLYDE		D0224	0	0	0	0	0	0	0
WICHITA	102								
LEOTI		D0467	0	0	0	0	0	0	0
WILSON	103								
ALTOONA-MIDWAY		D0387	0	0	0	0	0	0	0
NEODESHA		D0461	0	0	0	0	0	0	0
FREDONIA		D0484	0	0	0	0	0	0	0
WOODSON	104								
YATES CENTER		D0366	0	0	0	0	0	0	0
WYANDOTTE	105								
TURNER-KANSAS CITY		D0202	0	0	0	0	0	0	22,724
PIPER-KANSAS CITY		D0203	0	0	0	0	0	0	1,146
BONNER SPRINGS		D0204	0	0	0	0	0	0	0
KANSAS CITY		D0500	0	0	0	0	0	0	0
STATE TOTALS			0	0	0	0	0	0	242,170

COUNTY NAME / DISTRICT NAME	#	#	SUMMER SCHOOL TREASURER'S BALANCE 6-30-93	TECHNOLOGY EDUCATION TREASURER'S BALANCE 7-01-92	AD VALOREM TAX	INTEREST	OTHER LOCAL REVENUE	COUNTY REVENUE	TRANSFER FROM GEN. FUND SUPP. GEN. & CONTENGCY
WALLACE	100								
WALLACE COUNTY SCHOOLS		D0241	0	0	0	0	0	0	0
WESKAN		D0242	0	0	0	0	0	0	0
WASHINGTON	101								
NORTH CENTRAL		D0221	0	0	0	0	0	0	0
WASHINGTON SCHOOLS		D0222	0	0	0	0	0	0	0
BARNES		D0223	0	0	0	0	0	0	0
CLIFTON-CLYDE		D0224	0	0	0	0	0	0	0
WICHITA	102								
LEOTI		D0467	0	0	0	0	0	0	0
WILSON	103								
ALTOONA-MIDWAY		D0387	0	0	0	0	0	0	0
NEODESHA		D0461	0	0	0	0	0	0	0
FREDONIA		D0484	0	0	0	0	0	0	0
WOODSON	104								
YATES CENTER		D0366	0	0	0	0	0	0	0
WYANDOTTE	105								
TURNER-KANSAS CITY		D0202	0	0	0	0	0	0	0
PIPER-KANSAS CITY		D0203	5,079	0	0	0	0	0	0
BONNER SPRINGS		D0204	0	0	0	0	0	0	0
KANSAS CITY		D0500	0	0	0	0	0	0	0
STATE TOTALS			877,259	2,855,857	1,137,351	36,544	4,943	211,578	867,600

TECHNOLOGY EDUCATION

COUNTY NAME / DISTRICT NAME	#	#	TOTAL AVAILABLE 7-01-92 TO 6-30-93	1000 INSTRUCTION	2200 INSTRUCTION SUPPORT SERVICES	4000 FACILITY ACQ. AND CONSTRUCT	5100 TECHNOLOGY BOND	TOTAL EXPEND 7-01-92 TO 6-30-93	TREASURER'S BALANCE 6-30-93
WALLACE	100								
WALLACE COUNTY SCHOOLS		D0241	0	0	0	0	0	0	0
WESKAN		D0242	0	0	0	0	0	0	0
WASHINGTON	101								
NORTH CENTRAL		D0221	0	0	0	0	0	0	0
WASHINGTON SCHOOLS		D0222	0	0	0	0	0	0	0
BARNES		D0223	0	0	0	0	0	0	0
CLIFTON-CLYDE		D0224	0	0	0	0	0	0	0
WICHITA	102								
LEOTI		D0467	0	0	0	0	0	0	0
WILSON	103								
ALTOONA-MIDWAY		D0387	0	0	0	0	0	0	0
NEODESHA		D0461	0	0	0	0	0	0	0
FREDONIA		D0484	0	0	0	0	0	0	0
WOODSON	104								
YATES CENTER		D0366	0	0	0	0	0	0	0
WYANDOTTE	105								
TURNER-KANSAS CITY		D0202	0	0	0	0	0	0	0
PIPER-KANSAS CITY		D0203	0	0	0	0	0	0	0
BONNER SPRINGS		D0204	0	0	0	0	0	0	0
KANSAS CITY		D0500	0	0	0	0	0	0	0
STATE TOTALS			5,113,873	1,163,311	115,888	47,053	2,769,789	4,096,041	1,017,832

CONTINGENCY RESERVE FUND

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-01-92	TRANSFER FROM GENERAL FUND	TOTAL AVAILABLE 7-01-92 TO 6-30-93	1000 INSTRUCTION	2100 STUDENT SUPP. SER.	2200 INSTRUCTION SUPPORT SERVICES	2300 GENERAL ADMIN.
WALLACE	100								
WALLACE COUNTY SCHOOLS		D0241	0	16,615	16,615	0	0	0	0
WESKAN		D0242	0	8,236	8,236	0	0	0	0
WASHINGTON	101								
NORTH CENTRAL		D0221	0	0	0	0	0	0	0
WASHINGTON SCHOOLS		D0222	0	23,447	23,447	0	0	0	0
BARNES		D0223	0	0	0	0	0	0	0
CLIFTON-CLYDE		D0224	0	0	0	0	0	0	0
WICHITA	102								
LEOTI		D0467	0	34,384	34,384	0	0	0	0
WILSON	103								
ALTOONA-MIDWAY		D0387	0	0	0	0	0	0	0
NEODESHA		D0461	0	0	0	0	0	0	0
FREDONIA		D0484	0	0	0	0	0	0	0
WOODSON	104								
YATES CENTER		D0366	0	0	0	0	0	0	0
WYANDOTTE	105								
TURNER-KANSAS CITY		D0202	0	0	0	0	0	0	0
PIPER-KANSAS CITY		D0203	0	56,944	56,944	0	0	0	0
BONNER SPRINGS		D0204	0	77,670	77,670	0	0	0	0
KANSAS CITY		D0500	0	788,303	788,303	0	0	0	0
STATE TOTALS			0		9,639,207		0		3,572
				9,639,207	-	53,074		9,000	

CONTINGENCY RESERVE FUND

COUNTY NAME / DISTRICT NAME	#	#	2400 SCHOOL ADMIN.	2600 OPERATIONS & MAINT	2500 2800 2900 OTHER SUPRT SERVICES	3300 COMMUNITY SERVICE OPERATIONS	3400 STUDENT ACTIVITIES	4000 FACILITY ACQUISITION AND CONSTRUCTION	TRANSFER TO ADULT EDUCATION
WALLACE	100								
WALLACE COUNTY SCHOOLS		D0241	0	0	0	0	0	0	0
WESKAN		D0242	0	0	0	0	0	0	0
WASHINGTON	101								
NORTH CENTRAL		D0221	0	0	0	0	0	0	0
WASHINGTON SCHOOLS		D0222	0	0	0	0	0	0	0
BARNES		D0223	0	0	0	0	0	0	0
CLIFTON-CLYDE		D0224	0	0	0	0	0	0	0
WICHITA	102								
LEOTI		D0467	0	0	0	0	0	0	0
WILSON	103								
ALTOONA-MIDWAY		D0387	0	0	0	0	0	0	0
NEODESHA		D0461	0	0	0	0	0	0	0
FREDONIA		D0484	0	0	0	0	0	0	0
WOODSON	104								
YATES CENTER		D0366	0	0	0	0	0	0	0
WYANDOTTE	105								
TURNER-KANSAS CITY		D0202	0	0	0	0	0	0	0
PIPER-KANSAS CITY		D0203	0	0	0	0	0	0	0
BONNER SPRINGS		D0204	0	0	0	0	0	0	0
KANSAS CITY		D0500	0	0	0	0	0	0	0
STATE TOTALS			0	100,456	0	0	0	0	0

CONTINGENCY RESERVE FUND

COUNTY NAME / DISTRICT NAME	#	#	TRANSFER TO ADULT SUPP. EDUCATION	TRANSFER TO BILINGUAL EDUCATION	TRANSFER TO CAPITAL OUTLAY	TRANSFER TO DRIVER TRAINING	TRANSFER TO EDUCATIONAL EXCEL GRANT	TRANSFER TO FOOD SERVICE	TRANSFER TO INSERVICE EDUCATION
WALLACE	100								
WALLACE COUNTY SCHOOLS		D0241	0	0	0	0	0	0	0
WESKAN		D0242	0	0	0	0	0	0	0
WASHINGTON	101								
NORTH CENTRAL		D0221	0	0	0	0	0	0	0
WASHINGTON SCHOOLS		D0222	0	0	0	0	0	0	0
BARNES		D0223	0	0	0	0	0	0	0
CLIFTON-CLYDE		D0224	0	0	0	0	0	0	0
WICHITA	102								
LEOTI		D0467	0	0	0	0	0	0	0
WILSON	103								
ALTOONA-MIDWAY		D0387	0	0	0	0	0	0	0
NEODESHA		D0461	0	0	0	0	0	0	0
FREDONIA		D0484	0	0	0	0	0	0	0
WOODSON	104								
YATES CENTER		D0366	0	0	0	0	0	0	0
WYANDOTTE	105								
TURNER-KANSAS CITY		D0202	0	0	0	0	0	0	0
PIPER-KANSAS CITY		D0203	0	0	0	0	0	0	0
BONNER SPRINGS		D0204	0	0	0	0	0	0	0
KANSAS CITY		D0500	0	0	0	0	0	0	0
STATE TOTALS			0	100,456	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	CONTINGENCY RESERVE FUND TRANSFER TO PARENT EDUCATION PROGRAM	TRANSFER TO SUMMER SCHOOL	TRANSFER TO SPECIAL EDUCATION	TRANSFER TO TECHNOLOGY EDUCATION	TRANSFER TO TRANSPORT	TRANSFER TO VOCATIONAL EDUCATION	TRANSFER TO AREA VOCATIONAL SCHOOL
WALLACE	100								
WALLACE COUNTY SCHOOLS		D0241	0	0	0	0	0	0	0
WESKAN		D0242	0	0	0	0	0	0	0
WASHINGTON	101								
NORTH CENTRAL		D0221	0	0	0	0	0	0	0
WASHINGTON SCHOOLS		D0222	0	0	0	0	0	0	0
BARNES		D0223	0	0	0	0	0	0	0
CLIFTON-CLYDE		D0224	0	0	0	0	0	0	0
WICHITA	102								
LEOTI		D0467	0	0	0	0	0	0	0
WILSON	103								
ALTOONA-MIDWAY		D0387	0	0	0	0	0	0	0
NEODESHA		D0461	0	0	0	0	0	0	0
FREDONIA		D0484	0	0	0	0	0	0	0
WOODSON	104								
YATES CENTER		D0366	0	0	0	0	0	0	0
WYANDOTTE	105								
TURNER-KANSAS CITY		D0202	0	0	0	0	0	0	0
PIPER-KANSAS CITY		D0203	0	0	0	0	0	0	0
BONNER SPRINGS		D0204	0	0	0	0	0	0	0
KANSAS CITY		D0500	0	0	0	0	0	0	0
STATE TOTALS			0	0	5,000	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	DISABIL INC. BENEFITS RESERVE	HEALTH CARE SERVICES RESERVE	CONTINGENCY RESERVE FUND TRANSFER TO RISK MANAGEMENT RESERVE	TRANSFER TO SCHOOLWRKER COMP RESERVE	TOTAL EXPEND 7-01-92 TO 6-30-93	TREASURER'S BALANCE 6-30-93
WALLACE	100							
WALLACE COUNTY SCHOOLS		D0241	0	0	0	0	0	16,615
WESKAN		D0242	0	0	0	0	0	8,236
WASHINGTON	101							
NORTH CENTRAL		D0221	0	0	0	0	0	0
WASHINGTON SCHOOLS		D0222	0	0	0	0	0	23,447
BARNES		D0223	0	0	0	0	0	0
CLIFTON-CLYDE		D0224	0	0	0	0	0	0
WICHITA	102							
LEOTI		D0467	0	0	0	0	0	34,384
WILSON	103							
ALTOONA-MIDWAY		D0387	0	0	0	0	0	0
NEODESHA		D0461	0	0	0	0	0	0
FREDONIA		D0484	0	0	0	0	0	0
WOODSON	104							
YATES CENTER		D0366	0	0	0	0	0	0
WYANDOTTE	105							
TURNER-KANSAS CITY		D0202	0	0	0	0	0	0
PIPER-KANSAS CITY		D0203	0	0	0	0	0	56,944
BONNER SPRINGS		D0204	0	0	0	0	0	77,670
KANSAS CITY		D0500	0	0	0	0	0	788,303
STATE TOTALS			0	0	0	0	171,102	9,468,105

PUPIL TRANSPORTATION SERVICES

COUNTY NAME / DISTRICT NAME	#	#	TOTAL PUPILS TRANSPORTED	RESIDING: LESS THAN 2.5 MILES	RESIDING: MORE THAN 2.5 MILES	RESIDING: OUTSIDE DISTRICT	RESIDING: WITHIN DISTRICT	ATTENDING: PUBLIC SCHOOL	ATTENDING: NON-PUBLIC SCHOOL
WALLACE	100								
WALLACE COUNTY SCHOOLS		D0241	193	68	125	12	181	193	0
WESKAN		D0242	64	15	49	8	56	64	0
WASHINGTON	101								
NORTH CENTRAL		D0221	175	34	141	28	147	175	0
WASHINGTON SCHOOLS		D0222	165	12	153	16	149	165	0
BARNES		D0223	397	30	367	15	382	280	117
CLIFTON-CLYDE		D0224	223	14	209	13	210	223	0
WICHITA	102								
LEOTI		D0467	298	45	253	12	286	298	0
WILSON	103								
ALTOONA-MIDWAY		D0387	340	21	319	41	299	340	0
NEODESHA		D0461	157	48	109	9	148	157	0
FREDONIA		D0484	494	100	394	29	465	494	0
WOODSON	104								
YATES CENTER		D0366	353	83	270	15	338	353	0
WYANDOTTE	105								
TURNER-KANSAS CITY		D0202	3,843	3,155	688	0	3,843	3,843	0
PIPER-KANSAS CITY		D0203	1,176	477	699	1	1,175	1,176	0
BONNER SPRINGS		D0204	1,347	509	838	0	1,347	1,342	5
KANSAS CITY		D0500	8,645	4,604	4,041	0	8,645	8,611	34
STATE TOTALS			192,976	59,305	133,671	5,492	187,485	191,409	1,567

COUNTY NAME / DISTRICT NAME	#	PUPIL TRANSPORTATION SERVICES: TRANSPORTATION COSTS REGULAR	TRANSPORTATION COSTS ACTIVITY	BUS ROUTES AND MILES TRAVELED: DISTRICT OWNED ROUTES	DISTRICT OWNED MILES	PRIVATELY OWNED ROUTES	PRIVATELY OWNED MILES	BUS DRIVERS: NO. OF DRIVERS	BUS DRIVERS: AVERAGE MONTHLY SALARY
WALLACE	100								
WALLACE COUNTY SCHOOLS	D0241	99,522	13,208	8	92,214	0	0	8	542
WESKAN	D0242	49,868	637	4	49,903	0	0	4	467
WASHINGTON	101								
NORTH CENTRAL	D0221	205,723	14,093	11	96,082	0	0	9	626
WASHINGTON SCHOOLS	D0222	83,886	22,407	5	55,228	0	0	5	630
BARNES	D0223	181,460	18,183	14	132,334	0	0	15	4,096
CLIFTON-CLYDE	D0224	142,869	12,004	9	87,298	0	0	9	603
WICHITA	102								
LEOTI	D0467	195,528	47,087	15	192,275	0	0	33	625
WILSON	103								
ALTOONA-MIDWAY	D0387	133,445	28,945	9	89,704	0	0	10	769
NEODESHA	D0461	71,150	16,811	0	0	4	37,895	4	622
FREDONIA	D0484	317,711	33,628	11	164,467	0	0	11	760
WOODSON	104								
YATES CENTER	D0366	197,662	9,183	16	138,791	0	0	10	620
WYANDOTTE	105								
TURNER-KANSAS CITY	D0202	621,540	53,278	165	237,162	0	0	30	1,240
PIPER-KANSAS CITY	D0203	265,175	21,713	0	0	24	109,803	13	616
BONNER SPRINGS	D0204	405,875	52,509	37	188,039	0	0	20	1,080
KANSAS CITY	D0500	1,911,239	2,065,510	402	906,555	0	0	127	1,233
STATE TOTALS		67,445,054	10,333,632	4,081	31,992,512	3,330	15,290,839	5,050	526,439

PUPIL TRANSPORTATION SERVICES

NUMBER AND CLASS OF VEHICLE, NUMBER OF PUPILS TRANSPORTED

COUNTY NAME / DISTRICT NAME	#	DIST. OWNED BUSES NO. OF VEHICLES	DIST. OWNED BUSES NO. OF PUPILS	CONTRACTED BUSES NO. OF VEHICLES	CONTRACTED BUSES NO. OF PUPILS	LEASED BUSES NO. OF VEHICLES	LEASED BUSES NO. OF PUPILS	OTHER NO. OF VEHICLES	OTHER NO. OF PUPILS
WALLACE	100								
WALLACE COUNTY SCHOOLS	D0241	8	193	0	0	0	0	0	0
WESKAN	D0242	4	64	0	0	0	0	0	0
WASHINGTON	101								
NORTH CENTRAL	D0221	14	175	0	0	0	0	0	0
WASHINGTON SCHOOLS	D0222	7	153	0	0	0	0	5	12
BARNES	D0223	0	0	0	0	17	392	3	5
CLIFTON-CLYDE	D0224	13	223	0	0	0	0	0	0
WICHITA	102								
LEOTI	D0467	15	298	0	0	0	0	0	0
WILSON	103								
ALTOONA-MIDWAY	D0387	13	340	0	0	0	0	0	0
NEODESHA	D0461	0	0	0	0	6	157	0	0
FREDONIA	D0484	15	494	0	0	0	0	0	0
WOODSON	104								
YATES CENTER	D0366	15	353	0	0	0	0	0	0
WYANDOTTE	105								
TURNER-KANSAS CITY	D0202	35	3,843	0	0	0	0	0	0
PIPER-KANSAS CITY	D0203	0	0	14	1,176	0	0	0	0
BONNER SPRINGS	D0204	29	1,347	0	0	0	0	0	0
KANSAS CITY	D0500	136	8,645	0	0	0	0	0	0
STATE TOTALS		3,985	121,377	1,251	47,897	528	22,094	817	1,608

Kansas State Board of Education
Approved 8/94

Strategic Directions for Kansas Education

The Kansas State Board of Education is charged with the general supervision of public education and other educational interests in the state. While clearly acknowledging the role and importance of local control, the State Board of Education has the responsibility to provide direction and leadership for the structuring of all state educational institutions under its jurisdiction.

The beginning place for determining the mission for the Kansas State Board of Education is the assumption that all Kansas citizens must be involved in their own learning and the learning of others. It is the combined effort of family, school, and community that makes possible the development of a high quality of life. It is the parent who is the first "teacher" of children. As we grow older, we learn that the school, the workplace, and the community support our lifelong learning and our training and retraining. The Board recognizes the responsibility it holds for Kansas educational systems and promoting quality education programs. The mission for Kansas education is:

To prepare each person with the living, learning, and working skills and values necessary for caring, productive, and fulfilling participation in our evolving, global society.

We believe that the strategic directions for the structuring of Kansas education must be organized to:

- create learning communities
- support families and young children through quality early childhood programs for all children
- strengthen parental involvement in schools and communities
- implement results-oriented curriculum and instruction which focuses on learner-outcomes
- provide safe, nurturing, and technologically-advanced learning environments which meet the needs of all diverse groups
- strengthen involvement of business and industry in education
- provide quality staff and organizational development

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Commissioner of Education

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An Equal Employment/Educational Opportunity Agency

The Kansas State Board of Education does not discriminate on the basis of sex, race, color, national origin, disability, or age in admission or access to, or treatment or employment in, its programs or activities. Any questions regarding the Board's compliance with Title VI, Title IX, or Section 504 may be directed to the Title IX Coordinator, who can be reached at (913) 296-2424, 120 S.E. 10th Avenue, Topeka, Kansas 66612-1182, or to the Assistant Secretary for Civil Rights, U. S. Department of Education.